



CERTIFICACIÓN DE CUMPLIMIENTO

ARTÍCULO 50 LEY 789 DE 2002

Yo LEONARDO LOZANO LOZANO, identificado cedula No 17.342.552 de Villavicencio - Meta, en mi calidad de revisor Fiscal de la compañía EASYCLEAN G&E S.A.S. con NIT No. 860.522.931-2 manifiesto bajo la gravedad de juramento que la empresa ha dado cumplido durante los últimos (6) meses, con los pagos al sistema de seguridad social en salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes, por lo que declaro que se encuentra a PAZ Y SALVO con las Empresas Promotoras de Salud -EPS-, Fondos de Pensiones, Administradoras de Riesgos Laborales -ARL-, Caja de Compensación Familiar, Instituto Colombiano Bienestar Familiar -ICBF- y Servicio Nacional de Aprendizaje -SENA- así como también certifico el cumplimiento del contrato de Aprendizaje por parte de nuestra compañía.

La anterior constancia se emite en la ciudad de Bogotá D.C., a los Diecisiete (17) días del mes de diciembre del año dos mil veintiuno (2021) con destino a **RAMA JUDICIAL DIRECCION EJECUTIVA SECCIONAL DE BOYACA Y CASANARE**, según Orden de Compra No. 78383.

Cordialmente

LEONARDO LOZANO LOZANO
C.C. No. 17.342.552 de Villavicencio - Meta
Tarjeta Profesional No 46628-T



DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860522931	2	EASYSOFT G&E SAS	A - 200 O MAS COTIZANTES	COLSUBSIDIO	DIAG. 74BIS No. 20B-29	BOGOTA-BOGOTA D.E.	7432060	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-11	2021-12	1238349224	9428203170	E	2021/12/09	2021/12/09	BANCO DE BOGOTA	0	\$377,322,000

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	ige	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes		
SUCURSAL: COLSUBSIDIO (60 Afiliados)																							\$54,020,956	\$8,645,900			\$54,020,956	\$2,164,300			\$51,189,379	\$2,043,600			\$54,020,956	\$752,200			\$0	\$0	\$13,606,000
Centro de Trabajo: CENTRO TRABAJO 2 (56 Afiliados)																							\$50,090,069	\$8,016,600			\$50,090,069	\$2,006,900			\$47,258,492	\$1,886,200			\$50,090,069	\$520,600			\$0	\$0	\$12,430,300
Ciudad: CHIQUINQUIRA Depto: BOYACA (2 Afiliados)																							\$1,817,052	\$290,800			\$1,817,052	\$72,800			\$1,817,052	\$19,000			\$0	\$0	\$455,400				
1	CC 39684691	FLORIAN CLARA	X																	25-14	30	\$908,526	\$145,400	EP5017	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
2	CC 46677127	MAHECHA NANCY	X																	25-14	30	\$908,526	\$145,400	EP5044	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)																							\$2,665,010	\$426,500			\$2,665,010	\$106,800			\$2,665,010	\$106,800			\$2,665,010	\$27,900			\$0	\$0	\$668,000
3	CC 23583025	BARRERA SANDRA	X																	Z30201	28	\$847,958	\$135,700	EP5005	28	\$847,958	\$34,000	CCF10	28	\$847,958	\$34,000	28	\$847,958	\$8,900	28	\$0	\$0	\$212,600			
4	CC 46666803	RIVERA ALBA	X																	Z30301	30	\$908,526	\$145,400	EPS005	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
5	CC 52725699	SANCHEZ ADRIANA	X																	Z30301	30	\$908,526	\$145,400	EPS008	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
Ciudad: EL COCUI Depto: BOYACA (1 Afiliados)																							\$908,526	\$145,400			\$908,526	\$36,400			\$454,263	\$18,200			\$908,526	\$9,500			\$0	\$0	\$209,500
6	CC 63394906	PINZON GLORIA	X																	25-14	30	\$908,526	\$145,400	CCFC55	30	\$908,526	\$36,400	CCF10	30	\$454,263	\$18,200	30	\$908,526	\$9,500	30	\$0	\$0	\$209,500			
Ciudad: GARAGOA Depto: BOYACA (2 Afiliados)																							\$1,817,052	\$290,800			\$1,817,052	\$72,800			\$1,362,789	\$54,600			\$1,817,052	\$19,000			\$0	\$0	\$437,200
7	CC 33675736	NOVOA HILDA	X																	Z30301	30	\$908,526	\$145,400	EP5044	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
8	CC 33677526	ROA LINA	X																	Z30301	30	\$908,526	\$145,400	EP5041	30	\$908,526	\$36,400	CCF10	30	\$454,263	\$18,200	30	\$908,526	\$9,500	30	\$0	\$0	\$209,500			
Ciudad: GUATEQUE Depto: BOYACA (1 Afiliados)																							\$908,526	\$145,400			\$908,526	\$36,400			\$908,526	\$36,400			\$908,526	\$9,500			\$0	\$0	\$227,700
9	CC 24120005	SANCHEZ BLANCA	X																	Z30301	30	\$908,526	\$145,400	EP5044	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
Ciudad: MIRAFLORES Depto: BOYACA (1 Afiliados)																							\$908,526	\$145,400			\$908,526	\$36,400			\$908,526	\$36,400			\$908,526	\$9,500			\$0	\$0	\$227,700
10	CC 23756047	LEGUIZAMO LUZ	X																	Z30301	30	\$908,526	\$145,400	EP5037	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
Ciudad: MONIQUIRA Depto: BOYACA (1 Afiliados)																							\$908,526	\$145,400			\$908,526	\$36,400			\$908,526	\$36,400			\$908,526	\$9,500			\$0	\$0	\$227,700
11	CC 1051210711	PIRATOVA GENI	X																	Z30301	30	\$908,526	\$145,400	EP5037	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
Ciudad: PAZ DE ARIPORO Depto: CASANARE (1 Afiliados)																							\$908,526	\$145,400			\$908,526	\$36,400			\$908,526	\$36,400			\$908,526	\$9,500			\$0	\$0	\$227,700
12	CC 24143688	CRUZ OMAIRA	X																	25-14	30	\$908,526	\$145,400	EP5037	30	\$908,526	\$36,400	CCF69	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
Ciudad: PAZ DE RIO Depto: BOYACA (1 Afiliados)																							\$908,526	\$145,400			\$908,526	\$36,400			\$454,263	\$18,200			\$908,526	\$9,500			\$0	\$0	\$209,500
13	CC 23913667	MARTINEZ MARTHA	X																	Z30301	30	\$908,526	\$145,400	EP5037	30	\$908,526	\$36,400	CCF10	30	\$454,263	\$18,200	30	\$908,526	\$9,500	30	\$0	\$0	\$209,500			
Ciudad: RAMIRIQUI Depto: BOYACA (2 Afiliados)																							\$1,817,052	\$290,800			\$1,817,052	\$72,800			\$1,817,052	\$72,800			\$1,817,052	\$19,000			\$0	\$0	\$455,400
14	CC 51580591	BOTTIA ROSALBA	X																	Z30301	30	\$908,526	\$145,400	EP5044	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
15	CC 23965959	TORRES GRISELDINA	X																	Z30301	30	\$908,526	\$145,400	EP5037	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
Ciudad: SANTA ROSA DE VITERBO Depto: BOYACA (4 Afiliados)																							\$3,573,536	\$571,900			\$3,573,536	\$143,200			\$3,573,536	\$143,200			\$3,573,536	\$37,400			\$0	\$0	\$895,700
16	CC 52953288	BENITEZ SULMA	X																	Z31001	30	\$908,526	\$145,400	EP5041	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
17	CC 60258759	GALVIS MARTHA	X																	Z30201	28	\$847,958	\$135,700	EP5041	28	\$847,958	\$34,000	CCF10	28	\$847,958	\$34,000	28	\$847,958	\$8,900	28	\$0	\$0	\$212,600			
18	CC 24048244	HERNANDEZ MARIA	X																	25-14	30	\$908,526	\$145,400	EPS005	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
19	CC 24049542	RINCON CLAUDIA	X																	Z30301	30	\$908,526	\$145,400	EP5037	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
Ciudad: SOATA Depto: BOYACA (1 Afiliados)																							\$908,526	\$145,400			\$908,526	\$36,400			\$908,526	\$36,400			\$908,526	\$9,500			\$0	\$0	\$227,700
20	CC 24079837	VALCARCEL ANA	X																	Z31001	30	\$908,526	\$145,400	EP5037	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
Ciudad: SOCHA Depto: BOYACA (1 Afiliados)																							\$908,526	\$145,400			\$908,526	\$36,400			\$454,263	\$18,200			\$908,526	\$9,500			\$0	\$0	\$209,500
21	CC 1056553630	PEREZ JESICA	X																	Z30301	30	\$908,526	\$145,400	EP5037	30	\$908,526	\$36,400	CCF10	30	\$454,263	\$18,200	30	\$908,526	\$9,500	30	\$0	\$0	\$209,500			
Ciudad: SOGAMOSO Depto: BOYACA (7 Afiliados)																							\$6,359,682	\$1,017,800			\$6,359,682	\$254,800			\$6,359,682	\$254,800			\$6,359,682	\$66,500			\$0	\$0	\$1,593,900
22	CC 46671699	GARCIA MARIA	X																	25-14	30	\$908,526	\$145,400	EP5005	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
23	CC 23913761	GOMEZ ANA	X																	Z30201	30	\$908,526	\$145,400	CCFC24	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
24	CC 1118537417	RAMIREZ DANIELA	X																	Z30301	30	\$908,526	\$145,400	EP5005	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
25	CC 52662297	RODRIGUEZ ANA	X																	25-14	30	\$908,526	\$145,400	EP5005	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
26	CC 46370539	ROJAS ALBA	X																	Z30301	30	\$908,526	\$145,400	EP5037	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
27	CC 46350151	SANCHEZ LUZ	X																	Z30201	30	\$908,526	\$145,400	EP5044	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			
28	CC 24081150	TORRES MARIA	X																	Z30301	30	\$908,526	\$145,400	EP5017	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400	30	\$908,526	\$9,500	30	\$0	\$0	\$227,700			

Ciudad: TUNJA Depto: BOYACA (20 Afiliados)																	\$17,504,268	\$2,801,600			\$17,504,268	\$701,300			\$16,944,007	\$678,900			\$17,504,268	\$181,700			\$0	\$0	\$4,363,500	
29	CC	40028187	ARCHILA NANCY	X												230301	7	\$211,990	\$34,000	EP5041	7	\$211,990	\$8,500	CCF10	7	\$105,992	\$4,300		7	\$211,990	\$2,300	7		\$0	\$0	\$49,100
30	CC	1049626088	AVILA ANGELICA	X												231001	30	\$908,526	\$145,400	EP5017	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
31	CC	40023791	BARRERA ANA	X												25-14	30	\$908,526	\$145,400	EP5044	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
32	CC	40027791	BERNAL ANA	X												230201	30	\$908,526	\$145,400	EP5005	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
33	CC	40046789	BERNAL ETELVINA	X												231001	25	\$757,105	\$121,200	EP5037	25	\$757,105	\$30,300	CCF10	25	\$757,105	\$30,300		25	\$757,105	\$8,000	25		\$0	\$0	\$189,800
34	CC	40046789	BERNAL ETELVINA											X		231001	5	\$151,421	\$24,300	EP5037	5	\$151,421	\$6,100	CCF10	5	\$151,421	\$6,100		5	\$151,421	\$0	5		\$0	\$0	\$36,500
35	CC	40041180	BULLA MARTHA	X												230301	30	\$908,526	\$145,400	EP5037	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
36	CC	40027181	CARDOZO FLOR	X												230301	30	\$908,526	\$145,400	EP5044	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
37	CC	1002328268	CRUZ FANNY	X												230201	30	\$908,526	\$145,400	EP5044	30	\$908,526	\$36,400	CCF10	30	\$454,263	\$18,200		30	\$908,526	\$9,500	30		\$0	\$0	\$209,500
38	CC	21203267	CRUZ MARTHA	X												230301	30	\$908,526	\$145,400	EP5005	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
39	CC	40029618	FONSECA CARMEN	X												231001	30	\$908,526	\$145,400	EP5005	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
40	CC	4247096	GARCIA EPIFANIO	X												25-14	30	\$999,378	\$160,000	EP5005	30	\$999,378	\$40,000	CCF10	30	\$999,378	\$40,000		30	\$999,378	\$10,500	30		\$0	\$0	\$250,500
41	CC	1022941094	LIZARAZO MILENA	X												231001	30	\$908,526	\$145,400	EP5017	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
42	CC	23689302	LOPEZ FANNY	X												25-14	30	\$908,526	\$145,400	EP5005	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
43	CC	40042097	LOPEZ MARIA	X												230301	30	\$908,526	\$145,400	EP5005	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
44	CC	40030870	MOSO MARIA	X												25-14	30	\$908,526	\$145,400	EP5005	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
45	CC	1049606361	PACANCHIQUE NUBIA	X												230301	28	\$847,958	\$135,700	EP5037	28	\$847,958	\$34,000	CCF10	28	\$847,958	\$34,000		28	\$847,958	\$8,900	28		\$0	\$0	\$212,600
46	CC	51696250	RAMIREZ YOLANDA	X												230301	30	\$908,526	\$145,400	EP5005	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
47	CC	40046298	RAQUIRA NUBIA	X												230301	30	\$908,526	\$145,400	EP5005	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
48	CC	23424455	RINTA CLARA	X												230301	30	\$908,526	\$145,400	EP5005	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
49	CC	40043922	VIASUS LUZ	X												25-14	30	\$908,526	\$145,400	EP5037	30	\$908,526	\$36,400	CCF10	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
Ciudad: VILLANUEVA Depto: CASANARE (1 Afiliados)																	\$908,526	\$145,400			\$908,526	\$36,400			\$908,526	\$36,400			\$908,526	\$9,500			\$0	\$0	\$227,700	
50	CC	24144208	RODRIGUEZ SOL	X												230301	30	\$908,526	\$145,400	EP5005	30	\$908,526	\$36,400	CCF69	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
Ciudad: YOPAL Depto: CASANARE (7 Afiliados)																	\$6,359,683	\$1,017,800			\$6,359,683	\$254,800			\$5,905,419	\$229,300			\$6,359,683	\$64,600			\$0	\$0	\$1,566,500	
51	CC	1124826233	CASTILLO YUDITHLEY	X												231001	30	\$908,526	\$145,400	EP5005	30	\$908,526	\$36,400	CCF69	30	\$454,263	\$18,200		30	\$908,526	\$9,500	30		\$0	\$0	\$209,500
52	CC	40444970	CUBILLOS NUBIA	X												230301	30	\$908,526	\$145,400	EP5044	30	\$908,526	\$36,400	CCF69	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
53	CC	47434964	ESPINOZA ESPERANZA	X												230301	30	\$908,526	\$145,400	EP5037	30	\$908,526	\$36,400	CCF69	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
54	CC	1118554292	FUENTES CARMEN	X												230301	30	\$908,526	\$145,400	EP5044	30	\$908,526	\$36,400	CCF69	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
55	CC	47426090	FUENTES MILTA	X												230301	30	\$908,526	\$145,400	EP5005	30	\$908,526	\$36,400	CCF69	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
56	CC	23936787	GONZALEZ ONEYDA	X												230301	30	\$908,526	\$145,400	EP5005	30	\$908,526	\$36,400	CCF69	30	\$908,526	\$36,400		30	\$908,526	\$9,500	30		\$0	\$0	\$227,700
57	CC	46378413	RIVAS MARIA	X												230301	24	\$726,821	\$116,300	EP5005	24	\$726,821	\$29,100	CCF69	24	\$726,821	\$29,100		24	\$726,821	\$7,600	24		\$0	\$0	\$182,100
58	CC	46378413	RIVAS MARIA											X		230301	6	\$181,706	\$29,100	EP5005	6	\$181,706	\$7,300	CCF69	6	\$181,705	\$0		6	\$181,706	\$0	6		\$0	\$0	\$36,400
Centro de Trabajo: CENTRO TRABAJO 3 (1 Afiliados)																	\$932,753	\$149,300			\$932,753	\$37,400			\$932,753	\$37,400			\$932,753	\$22,800			\$0	\$0	\$246,900	
Ciudad: TUNJA Depto: BOYACA (1 Afiliados)																	\$932,753	\$149,300			\$932,753	\$37,400			\$932,753	\$37,400			\$932,753	\$22,800			\$0	\$0	\$246,900	
59	CC	1049622353	ROMERO NELSON	X												230301	28	\$932,753	\$149,300	EP5010	28	\$932,753	\$37,400	CCF10	28	\$932,753	\$37,400		28	\$932,753	\$22,800	28		\$0	\$0	\$246,900
Centro de Trabajo: CENTRO TRABAJO 5 (3 Afiliados)																	\$2,998,134	\$480,000			\$2,998,134	\$120,000			\$2,998,134	\$120,000			\$2,998,134	\$208,800			\$0	\$0	\$928,800	
Ciudad: SOATA Depto: BOYACA (1 Afiliados)																	\$999,378	\$160,000			\$999,378	\$40,000			\$999,378	\$40,000			\$999,378	\$69,600			\$0	\$0	\$309,600	
60	CC	74170557	ZAMBRANO MIGUEL	X												230201	30	\$999,378	\$160,000	EP5005	30	\$999,378	\$40,000	CCF10	30	\$999,378	\$40,000		30	\$999,378	\$69,600	30		\$0	\$0	\$309,600
Ciudad: SOGAMOSO Depto: BOYACA (1 Afiliados)																	\$999,378	\$160,000			\$999,378	\$40,000			\$999,378	\$40,000			\$999,378	\$69,600			\$0	\$0	\$309,600	
61	CC	74082007	RINCON HUGO	X												230201	30	\$999,378	\$160,000	EP5037	30	\$999,378	\$40,000	CCF10	30	\$999,378	\$40,000		30	\$999,378	\$69,600	30		\$0	\$0	\$309,600
Ciudad: YOPAL Depto: CASANARE (1 Afiliados)																	\$999,378	\$160,000			\$999,378	\$40,000			\$999,378	\$40,000			\$999,378	\$69,600			\$0	\$0	\$309,600	
62	CC	1006555486	RIVERA JUAN	X									</																							

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860522931	2	EASYCLEAN G&E SAS	A - 200 O MAS COTIZANTES	COLSUBSIDIO	DIAG.74BIS No.20B-29	BOGOTA-BOGOTA D.E.	7432060	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave	Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-11	2021-12	1238349224	9428203170	E	2021/12/09	2021/12/09	BANCO DE BOGOTA	0	\$377,322,000

RESUMEN DE PAGO						
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	
AFP (ADMINISTRADORAS: 4)					60	\$8,645,900
COLFONDOS	231001	800,227,940	6	7		\$1,017,900
COLPENSIONES	25-14	900,336,004	7	12		\$1,759,400
PORVENIR	230301	800,224,808	8	33		\$4,695,600
PROTECCION	230201	800,229,739	0	8		\$1,173,000
ARL (ADMINISTRADORAS: 1)					60	\$752,200
COLPATRIA ARP	14-4	860,002,183	9	60		\$752,200
CCF (ADMINISTRADORAS: 2)					60	\$2,043,600
COMFABOY	CCF10	891,800,213	8	50		\$1,701,500
COMFACASANARE	CCF69	844,003,392	8	10		\$342,100
EPS (ADMINISTRADORAS: 9)					60	\$2,164,300
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1		\$36,400
COMFAMILIAR HUILA	CCFC24	891,180,008	2	1		\$36,400
COMPENSAR	EPS008	860,066,942	7	1		\$36,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1		\$37,400
FAMISANAR	EPS017	830,003,564	7	4		\$145,600
MEDIMAS EPS	EPS044	901,097,473	5	10		\$364,000
NUEVA E.P.S.	EPS037	900,156,264	2	15		\$547,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5		\$155,300
SANITAS	EPS005	800,251,440	6	22		\$805,600
TOTAL					60	\$13,606,000