Bogotá, Julio del 2024

Señores:
POLICIA NACIONAL
Ciudad

REF. CERTIFICACION APORTES PARAFISCALES PERSONA JURIDICA

El suscrito **Fernando Monclou,** identificado con cédula No. 3´240.886 de Villapinzón**,** como Revisor Fiscal, certifico que la sociedad **GlobalNews Group Colombia S.A.S.** identificada con el Nit N° **830.047.431-5**, se encuentra a Paz y Salvo por concepto del pago de sus obligaciones con los sistemas de Salud, Riesgos Profesionales, pensiones y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje de todo el personal que se encuentra laborando dentro la misma y que así lo requiere, durante los últimos seis (6) meses.
Lo anterior, para dar cumplimiento a lo establecido en el Art. 50 de la Ley 789 de 2002 y la Ley 1150 de 2007.

La presente certificación se expide en el mes de Julio del 2024, en Bogotá.

FERNANDO MONCLOU
C.C. 3.240.886 de Villapinzón
Revisor Fiscal con Tarjeta Profesional No. 2196T

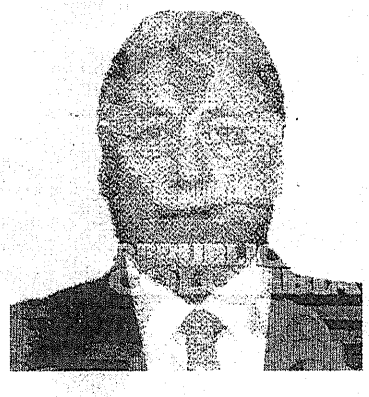
REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **3.240.886**
MONCLOU PEDRAZA

APELLIDOS
MANUEL FERNANDO

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **20-MAY-1953**
BOGOTA D.C
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.75	**A+**	**M**
ESTATURA	G.S. RH	SEXO

23-JUL-1974 VILLAPINZON
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

R-1500150-00437331-M-0003240886-20130530 0033188294A 1 39758674

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



2196-T

MANUEL FERNANDO
MONCLOU PEDRAZA
C.C. 3.240.886
RESOLUCION INSCRIPCION 114-T FECHA 17-III-77
UNIVERSIDAD CENTRAL

Presidente

00009445

FIRMA DEL TITULAR

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

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 830047431	5	GLOBALNEWS GROUP COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	01	CL 61 13 23 OF 6 BRR CHAPINERO	BOGOTA-BOGOTA D.E.	3478322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	752036865	9469650253	E	2024/07/09	2024/07/04	BANCOLOMBIA	0	$50,235,500

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: 01 (100 Afiliados)						$200,558,826	$32,500,700			$205,401,257	$8,478,400			$208,736,274	$8,218,500			$205,401,257	$1,037,900		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (100 Afiliados)						$200,558,826	$32,500,700			$205,401,257	$8,478,400			$208,736,274	$8,218,500			$205,401,257	$1,037,900		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						$5,426,809	$868,300			$5,426,809	$217,100			$5,426,809	$212,300			$5,426,809	$27,900		$0	$0
1	CC	1065624380	COHEN GICELA	230201	28	$2,480,000	$396,800	EPS002	28	$2,480,000	$99,200	CCF07	28	$2,480,000	$99,200	14-7	28	$2,480,000	$13,000	28	$0	$0
2	CC	1065624380	COHEN GICELA	230201	2	$120,000	$19,200	EPS002	2	$120,000	$4,800	CCF07	2	$120,000	$0	14-7	2	$120,000	$0	2	$0	$0
3	CC	1234094859	GALVIS MELISSA	230301	30	$1,426,809	$228,300	EPS010	30	$1,426,809	$57,100	CCF07	30	$1,426,809	$57,100	14-7	30	$1,426,809	$7,500	30	$0	$0
4	CC	1143162638	MEDINA JOHN	230301	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF07	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (92 Afiliados)						$186,441,426	$30,241,800			$191,283,857	$7,913,500			$194,658,578	$7,660,000			$191,283,857	$968,200		$0	$0
5	CC	80119029	ALVAREZ JUAN	230301	15	$1,039,080	$166,300	EPS010	15	$1,039,080	$41,600	CCF24	15	$2,023,271	$81,000	14-7	15	$1,039,080	$5,500	15	$0	$0
6	CC	1019151246	ARGEL YURANY	230301	30	$1,413,404	$226,200	EPS005	30	$1,413,404	$56,600	CCF24	30	$1,413,404	$56,600	14-7	30	$1,413,404	$7,400	30	$0	$0
7	CC	1000806510	ARTUNDUAGA SEBASTIAN	230301	30	$1,471,489	$235,500	EPS005	30	$1,471,489	$58,900	CCF24	30	$1,471,489	$58,900	14-7	30	$1,471,489	$7,700	30	$0	$0
8	CC	1032417779	BAQUERO CARLOS	231001	30	$1,964,688	$314,400	EPS002	30	$1,964,688	$78,600	CCF24	30	$1,964,688	$78,600	14-7	30	$1,964,688	$10,300	30	$0	$0
9	CC	1023961325	BEJARANO BRYAN	230201	30	$1,426,809	$228,300	EPS017	30	$1,426,809	$57,100	CCF24	30	$1,426,809	$57,100	14-7	30	$1,426,809	$7,500	30	$0	$0
10	CC	1233494559	BORDA BRAYAN	231001	30	$2,019,584	$323,200	EPS008	30	$2,019,584	$80,800	CCF24	30	$2,019,584	$80,800	14-7	30	$2,019,584	$10,600	30	$0	$0
11	CC	1072667752	BOSA JUAN	230201	27	$2,497,109	$399,600	EPS008	27	$2,497,109	$99,900	CCF24	27	$2,497,109	$99,900	14-7	27	$2,497,109	$13,100	27	$0	$0
12	CC	1072667752	BOSA JUAN	230201	3	$148,720	$23,800	EPS008	3	$148,720	$6,000	CCF24	3	$148,720	$0	14-7	3	$148,720	$0	3	$0	$0
13	CC	1014479643	CAICEDO GISEL		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	$6,800	0	$0	$0
14	CC	1013636561	CALDERON TULYJOHANA	230201	30	$1,727,063	$276,400	EPS005	30	$1,727,063	$69,100	CCF24	30	$1,727,063	$69,100	14-7	30	$1,727,063	$9,100	30	$0	$0
15	CC	1000859712	CAMACHO LARISA	230201	30	$1,457,787	$233,300	EPS005	30	$1,457,787	$58,400	CCF24	30	$1,457,787	$58,400	14-7	30	$1,457,787	$7,700	30	$0	$0
16	CC	1003913986	CAMELO NURY	230201	26	$1,213,334	$194,200	EPS037	26	$1,213,334	$48,600	CCF24	26	$1,213,334	$48,600	14-7	26	$1,213,334	$6,400	26	$0	$0
17	CC	52780610	CASALLAS DIVA	230301	30	$2,300,000	$368,000	EPS008	30	$2,300,000	$92,000	CCF24	30	$2,300,000	$92,000	14-7	30	$2,300,000	$12,100	30	$0	$0
18	CC	1233492600	CASTELLON LENARD	25-14	4	$249,706	$40,000	EPS002	4	$249,706	$10,000	CCF24	4	$343,221	$13,800	14-7	4	$249,706	$1,400	4	$0	$0
19	CC	1010041075	CASTILLO LAURA	230301	26	$1,293,759	$207,100	EPS005	26	$1,293,759	$51,800	CCF24	26	$1,749,967	$70,000	14-7	26	$1,293,759	$6,800	26	$0	$0
20	CC	1000217838	CERINZA PEDRO	231001	28	$1,322,156	$211,600	EPS005	28	$1,322,156	$52,900	CCF24	28	$1,322,156	$52,900	14-7	28	$1,322,156	$7,000	28	$0	$0
21	CC	1000217838	CERINZA PEDRO	231001	2	$93,333	$15,000	EPS005	2	$93,333	$3,800	CCF24	2	$93,333	$0	14-7	2	$93,333	$0	2	$0	$0
22	CC	1126706740	CHACON MARIA	230301	30	$3,992,280	$638,800	EPS005	30	$3,992,280	$159,700	CCF24	30	$3,992,280	$159,700	14-7	30	$3,992,280	$20,900	30	$0	$0
23	CC	1014254470	CHICA OSCAR	230201	30	$1,626,774	$260,300	EPSC34	30	$1,626,774	$65,100	CCF24	30	$1,626,774	$65,100	14-7	30	$1,626,774	$8,500	30	$0	$0
24	CC	1024557090	CICUA ANGIE	231001	30	$1,705,827	$273,000	EPS005	30	$1,705,827	$68,300	CCF24	30	$1,705,827	$68,300	14-7	30	$1,705,827	$9,000	30	$0	$0
25	CC	1019127034	CORTES JAVIER	231001	30	$3,173,632	$507,800	EPS005	30	$3,173,632	$127,000	CCF24	30	$3,173,632	$127,000	14-7	30	$3,173,632	$16,600	30	$0	$0
26	CC	1024530718	CORTES JOHNATHAN	231001	30	$1,705,827	$273,000	EPS017	30	$1,705,827	$68,300	CCF24	30	$1,705,827	$68,300	14-7	30	$1,705,827	$9,000	30	$0	$0
27	CC	1023021968	CRUZ BRAYAN	230301	30	$1,402,732	$224,500	EPS017	30	$1,402,732	$56,200	CCF24	30	$1,402,732	$56,200	14-7	30	$1,402,732	$7,400	30	$0	$0
28	CC	1014286892	CUBIDES SHIRLEY	231001	30	$2,415,000	$386,400	EPS005	30	$2,415,000	$96,600	CCF24	30	$2,415,000	$96,600	14-7	30	$2,415,000	$12,700	30	$0	$0
29	CC	80857370	CUCAS LUIS	230201	30	$3,173,632	$507,800	EPS005	30	$3,173,632	$127,000	CCF24	30	$3,173,632	$127,000	14-7	30	$3,173,632	$16,600	30	$0	$0
30	CC	1071168841	DIAZ ERICKA	231001	23	$1,161,261	$185,900	EPS005	23	$1,161,261	$46,500	CCF24	23	$1,161,261	$46,500	14-7	23	$1,161,261	$6,100	23	$0	$0
31	CC	1071168841	DIAZ ERICKA	231001	7	$353,427	$56,600	EPS005	7	$353,427	$14,200	CCF24	7	$353,427	$0	14-7	7	$353,427	$0	7	$0	$0
32	CC	53009610	DIAZ LUISA	230301	30	$3,043,377	$487,000	EPS005	30	$3,043,377	$121,800	CCF24	30	$3,043,377	$121,800	14-7	30	$3,043,377	$15,900	30	$0	$0
33	CC	1233488145	ESPINOSA PAULA	230301	20	$1,052,970	$168,500	EPS010	20	$1,052,970	$42,200	CCF24	20	$1,052,970	$42,200	14-7	20	$1,052,970	$5,500	20	$0	$0
34	CC	1233488145	ESPINOSA PAULA	230301	10	$543,530	$87,000	EPS010	10	$543,530	$21,800	CCF24	10	$517,240	$20,700	14-7	10	$543,530	$0	10	$0	$0
35	CC	1006718397	FIGUEROA JULIAN	25-14	30	$1,820,295	$291,300	EPS037	30	$1,820,295	$72,900	CCF24	30	$1,820,295	$72,900	14-7	30	$1,820,295	$9,600	30	$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
36	CC	1013602462	GALINDO FABIAN	231001	30	$3,902,116	$624,400	EPS005	30	$3,902,116	$156,100	CCF24	30	$3,902,116	$156,100	14-7	30	$3,902,116	$20,400	30	$0	$0
37	CC	1003842498	GARCIA YURIANA	230301	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
38	CC	1024585057	GIRALDO DANIEL	230301	6	$349,100	$55,900	EPS008	6	$349,100	$14,000	CCF24	6	$349,100	$0	14-7	6	$349,100	$0	6	$0	$0
39	CC	1024585057	GIRALDO DANIEL	230301	14	$606,667	$97,100	EPS008	14	$606,667	$24,300	CCF24	14	$606,667	$0	14-7	14	$606,667	$0	14	$0	$0
40	CC	1024585057	GIRALDO DANIEL	230301	10	$433,334	$69,400	EPS008	10	$433,334	$17,400	CCF24	10	$433,333	$0	14-7	10	$433,334	$0	10	$0	$0
41	CC	1022432748	GOMEZ DIEGO	231001	30	$1,435,745	$229,800	EPS005	30	$1,435,745	$57,500	CCF24	30	$1,435,745	$57,500	14-7	30	$1,435,745	$7,500	30	$0	$0
42	CC	1024500375	GOMEZ DIEGO	231001	30	$2,163,840	$346,300	EPS005	30	$2,163,840	$86,600	CCF24	30	$2,163,840	$86,600	14-7	30	$2,163,840	$11,300	30	$0	$0
43	CC	1110593437	GONGORA NICOLAS	230301	30	$1,440,213	$230,500	EPS005	30	$1,440,213	$57,700	CCF24	30	$1,440,213	$57,700	14-7	30	$1,440,213	$7,600	30	$0	$0
44	CC	1000121887	GONZALEZ JINETH	230201	30	$1,563,898	$250,300	EPS005	30	$1,563,898	$62,600	CCF24	30	$1,563,898	$62,600	14-7	30	$1,563,898	$8,200	30	$0	$0
45	CC	1002725697	GUEVARA JOHN	230301	15	$1,100,000	$176,000	EPSC34	15	$1,100,000	$44,000	CCF24	15	$1,719,317	$68,800	14-7	15	$1,100,000	$5,800	15	$0	$0
46	CC	1000352670	GUTIERREZ LAURA	230301	30	$1,630,577	$260,900	EPS005	30	$1,630,577	$65,300	CCF24	30	$1,630,577	$65,300	14-7	30	$1,630,577	$8,600	30	$0	$0
47	CC	1016076661	HIDALGO LUZ	231001	30	$1,706,559	$273,100	EPS005	30	$1,706,559	$68,300	CCF24	30	$1,706,559	$68,300	14-7	30	$1,706,559	$9,000	30	$0	$0
48	CC	1233497880	JAIME TATIANA	231001	30	$1,814,709	$290,400	EPS005	30	$1,814,709	$72,600	CCF24	30	$1,814,709	$72,600	14-7	30	$1,814,709	$9,500	30	$0	$0
49	CC	1014247617	JIMENEZ DAVID	230301	30	$1,402,085	$224,400	EPS005	30	$1,402,085	$56,100	CCF24	30	$1,402,085	$56,100	14-7	30	$1,402,085	$7,400	30	$0	$0
50	CC	1033796990	JIMENEZ JULIETH		0	$0	$0	EPS017	6	$260,000	$32,500		0	$0	$0	14-7	6	$260,000	$1,400	0	$0	$0
51	CC	52111890	JIMENEZ NUBIA	25-14	30	$5,853,623	$995,200	EPS005	30	$5,853,623	$234,200	CCF24	30	$5,853,623	$234,200	14-7	30	$5,853,623	$30,600	30	$0	$0
52	CC	1033717013	LARA EDNA	230301	30	$1,810,490	$289,700	EPS008	30	$1,810,490	$72,500	CCF24	30	$1,810,490	$72,500	14-7	30	$1,810,490	$9,500	30	$0	$0
53	CC	1031175443	LEON MARIA	230201	13	$607,851	$97,300	EPS008	13	$607,851	$24,400	CCF24	13	$607,851	$24,400	14-7	13	$607,851	$3,200	13	$0	$0
54	CC	1031175443	LEON MARIA	230201	17	$794,883	$127,200	EPS008	17	$794,883	$31,800	CCF24	17	$733,955	$29,400	14-7	17	$794,883	$0	17	$0	$0
55	CC	1000794703	LOPEZ DAVID	230301	30	$1,869,744	$299,200	EPS005	30	$1,869,744	$74,800	CCF24	30	$1,869,744	$74,800	14-7	30	$1,869,744	$9,800	30	$0	$0
56	CC	1006158423	LOPEZ DIEGO	230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
57	CC	1001327791	MANCIPE MICHAEL	230301	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
58	CC	1121416079	MARTINEZ JUAN	231001	30	$1,787,486	$286,000	EPS005	30	$1,787,486	$71,500	CCF24	30	$1,787,486	$71,500	14-7	30	$1,787,486	$9,400	30	$0	$0
59	CC	1023951947	MEJIA CLAUDIA	230201	30	$1,435,745	$229,800	EPSC34	30	$1,435,745	$57,500	CCF24	30	$1,435,745	$57,500	14-7	30	$1,435,745	$7,500	30	$0	$0
60	CC	1014306638	MERCHAN MARIA	231001	30	$1,964,688	$314,400	EPS005	30	$1,964,688	$78,600	CCF24	30	$1,964,688	$78,600	14-7	30	$1,964,688	$10,300	30	$0	$0
61	CC	53120830	MONTAÑO JOHANNA	231001	30	$7,367,448	$1,252,600	EPS005	30	$7,367,448	$294,700	CCF24	30	$7,367,448	$294,700	14-7	30	$7,367,448	$38,500	30	$0	$0
62	CC	1032495382	MORENO PAULA		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	$6,800	0	$0	$0
63	CC	1013605355	MUÑOZ CAMILO	231001	28	$8,014,079	$1,362,500	EPS005	28	$8,014,079	$320,600	CCF24	28	$12,855,781	$514,300	14-7	28	$8,014,079	$41,900	28	$0	$0
64	CC	1013605355	MUÑOZ CAMILO	231001	2	$185,533	$31,700	EPS005	2	$185,533	$7,500	CCF24	2	$185,533	$0	14-7	2	$185,533	$0	2	$0	$0
65	CC	1001117462	MUÑOZ KAREN	230201	30	$1,437,235	$230,000	EPS017	30	$1,437,235	$57,500	CCF24	30	$1,437,235	$57,500	14-7	30	$1,437,235	$7,600	30	$0	$0
66	CC	1018432470	MURCIA JENNY	230301	30	$1,402,733	$224,500	EPS005	30	$1,402,733	$56,200	CCF24	30	$1,402,733	$56,200	14-7	30	$1,402,733	$7,400	30	$0	$0
67	CC	1110570278	OQUENDO PAULA	230301	30	$2,474,480	$396,000	EPS005	30	$2,474,480	$99,000	CCF24	30	$2,474,480	$99,000	14-7	30	$2,474,480	$13,000	30	$0	$0
68	CC	1023924214	ORJUELA RAY	231001	30	$1,402,733	$224,500	EPS008	30	$1,402,733	$56,200	CCF24	30	$1,402,733	$56,200	14-7	30	$1,402,733	$7,400	30	$0	$0
69	CC	1193520909	OSORIO MANUEL	230301	30	$1,741,764	$278,700	EPS017	30	$1,741,764	$69,700	CCF24	30	$1,741,764	$69,700	14-7	30	$1,741,764	$9,100	30	$0	$0
70	CC	1014272861	OSORNO SERGIO	230301	30	$1,638,342	$262,200	EPS002	30	$1,638,342	$65,600	CCF24	30	$1,638,342	$65,600	14-7	30	$1,638,342	$8,600	30	$0	$0
71	CC	1014272627	OSPINA CAROL	231001	30	$1,471,489	$235,500	EPS017	30	$1,471,489	$58,900	CCF24	30	$1,471,489	$58,900	14-7	30	$1,471,489	$7,700	30	$0	$0
72	CC	80171986	PALACIOS GILBER	230201	30	$1,461,064	$233,800	EPS005	30	$1,461,064	$58,500	CCF24	30	$1,461,064	$58,500	14-7	30	$1,461,064	$7,700	30	$0	$0
73	CC	1022431521	PARRA ERIKA	25-14	28	$1,401,986	$224,400	EPS017	28	$1,401,986	$56,100	CCF24	28	$1,401,986	$56,100	14-7	28	$1,401,986	$7,400	28	$0	$0
74	CC	1022431521	PARRA ERIKA	25-14	2	$93,333	$15,000	EPS017	2	$93,333	$3,800	CCF24	2	$93,333	$0	14-7	2	$93,333	$0	2	$0	$0
75	CC	1010127469	PARRA YURLEY	231001	30	$1,916,316	$306,700	EPS005	30	$1,916,316	$76,700	CCF24	30	$1,916,316	$76,700	14-7	30	$1,916,316	$10,100	30	$0	$0
76	CC	1000791866	PIÑEROS DIEGO	231001	30	$1,563,898	$250,300	EPS005	30	$1,563,898	$62,600	CCF24	30	$1,563,898	$62,600	14-7	30	$1,563,898	$8,200	30	$0	$0
77	CC	1031175499	PIÑEROS HELEN	230201	30	$1,550,752	$248,200	EPS037	30	$1,550,752	$62,100	CCF24	30	$1,550,752	$62,100	14-7	30	$1,550,752	$8,100	30	$0	$0
78	CC	11230096	PINZON FERNANDO	25-14	30	$12,536,205	$2,131,200	EPS005	30	$12,536,205	$501,500	CCF24	30	$12,536,205	$501,500	14-7	30	$12,536,205	$65,500	30	$0	$0
79	CC	1000493385	QUINTERO YEIMY	230201	30	$1,471,489	$235,500	EPSC34	30	$1,471,489	$58,900	CCF24	30	$1,471,489	$58,900	14-7	30	$1,471,489	$7,700	30	$0	$0
80	CC	1001349773	RAMIREZ ANGIE	230301	30	$1,508,723	$241,400	EPS008	30	$1,508,723	$60,400	CCF24	30	$1,508,723	$60,400	14-7	30	$1,508,723	$7,900	30	$0	$0
81	CC	1070014554	RAMIREZ JUAN	230301	30	$1,719,982	$275,200	EPS037	30	$1,719,982	$68,800	CCF24	30	$1,719,982	$68,800	14-7	30	$1,719,982	$9,000	30	$0	$0
82	CC	80817872	REYES EDWIN	230301	30	$1,442,298	$230,800	EPS017	30	$1,442,298	$57,700	CCF24	30	$1,442,298	$57,700	14-7	30	$1,442,298	$7,600	30	$0	$0
83	CC	1030560609	RIAÑO JORGE	231001	30	$1,550,752	$248,200	EPS005	30	$1,550,752	$62,100	CCF24	30	$1,550,752	$62,100	14-7	30	$1,550,752	$8,100	30	$0	$0
84	CC	1073524522	RODRIGUEZ BELLYA	230201	30	$1,425,915	$228,200	EPS008	30	$1,425,915	$57,100	CCF24	30	$1,425,915	$57,100	14-7	30	$1,425,915	$7,500	30	$0	$0
85	CC	1010226539	RODRIGUEZ JUAN	230301	30	$1,402,085	$224,400	EPS005	30	$1,402,085	$56,100	CCF24	30	$1,402,085	$56,100	14-7	30	$1,402,085	$7,400	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
86	CC	1019098791	RODRIGUEZ JULIANA	230201	30	$1,618,042	$258,900	EPS005	30	$1,618,042	$64,800	CCF24	30	$1,618,042	$64,800	14-7	30	$1,618,042	$8,500	30	$0	$0
87	CC	1022396016	RODRIGUEZ KAREN	230301	13	$651,050	$104,200	EPS010	13	$651,050	$26,100	CCF24	13	$651,050	$26,100	14-7	13	$651,050	$3,400	13	$0	$0
88	CC	1022396016	RODRIGUEZ KAREN	230301	17	$936,472	$149,900	EPS010	17	$936,472	$37,500	CCF24	17	$725,070	$29,100	14-7	17	$936,472	$0	17	$0	$0
89	CC	1000836512	RODRIGUEZ SHELSEE	231001	30	$1,814,638	$290,400	EPSC34	30	$1,814,638	$72,600	CCF24	30	$1,814,638	$72,600	14-7	30	$1,814,638	$9,500	30	$0	$0
90	CC	80111195	ROJAS EDWIN	230201	30	$2,334,493	$373,600	EPS005	30	$2,334,493	$93,400	CCF24	30	$2,334,493	$93,400	14-7	30	$2,334,493	$12,200	30	$0	$0
91	CC	1014211434	ROMERO JOSE	230301	30	$1,976,979	$316,400	EPS002	30	$1,976,979	$79,100	CCF24	30	$1,976,979	$79,100	14-7	30	$1,976,979	$10,400	30	$0	$0
92	CC	1010238302	SALAMANCA FABIAN	231001	24	$1,614,171	$258,300	EPS008	24	$1,614,171	$64,600	CCF24	24	$1,614,171	$64,600	14-7	24	$1,614,171	$8,500	24	$0	$0
93	CC	1010238302	SALAMANCA FABIAN	231001	6	$369,422	$59,200	EPS008	6	$369,422	$14,800	CCF24	6	$280,634	$11,300	14-7	6	$369,422	$0	6	$0	$0
94	CC	39539455	SALAZAR NOHEMI		0	$0	$0	EPS010	30	$1,809,097	$72,400	CCF24	30	$1,809,097	$72,400	14-7	30	$1,809,097	$9,500	30	$0	$0
95	CC	1023892618	SANCHEZ JOSE	231001	30	$1,964,688	$314,400	EPS008	30	$1,964,688	$78,600	CCF24	30	$1,964,688	$78,600	14-7	30	$1,964,688	$10,300	30	$0	$0
96	CC	1024591370	SOTO ERIKA	230301	16	$868,199	$139,000	EPS005	16	$868,199	$34,800	CCF24	16	$868,199	$34,800	14-7	16	$868,199	$4,600	16	$0	$0
97	CC	1024591370	SOTO ERIKA	230301	14	$825,008	$132,100	EPS005	14	$825,008	$33,100	CCF24	14	$625,539	$25,100	14-7	14	$825,008	$0	14	$0	$0
98	CC	1010008650	TAO JUDITH	230201	20	$933,334	$149,400	EPS005	20	$933,334	$37,400	CCF24	20	$933,334	$37,400	14-7	20	$933,334	$4,900	20	$0	$0
99	CC	1140877797	TERAN JESUS	231001	28	$3,255,353	$520,900	EPS017	28	$3,255,353	$130,300	CCF24	28	$3,255,353	$130,300	14-7	28	$3,255,353	$17,000	28	$0	$0
100	CC	1140877797	TERAN JESUS	231001	2	$192,341	$30,800	EPS017	2	$192,341	$7,700	CCF24	2	$192,341	$0	14-7	2	$192,341	$0	2	$0	$0
101	CC	1031181158	TORRES JUAN	230301	12	$605,876	$97,000	EPS008	12	$605,876	$24,300	CCF24	12	$605,876	$24,300	14-7	12	$605,876	$3,200	12	$0	$0
102	CC	1031181158	TORRES JUAN	230301	3	$151,469	$24,300	EPS008	3	$151,469	$6,100	CCF24	3	$151,469	$0	14-7	3	$151,469	$0	3	$0	$0
103	CC	1031181158	TORRES JUAN	230301	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF24	15	$650,000	$0	14-7	15	$650,000	$0	15	$0	$0
104	CC	80123174	TORRES LUIS	230301	30	$1,712,080	$274,000	EPS002	30	$1,712,080	$68,500	CCF24	30	$1,712,080	$68,500	14-7	30	$1,712,080	$9,000	30	$0	$0
105	CC	1005741594	TORRES MARIA	230301	30	$1,514,688	$242,400	EPS002	30	$1,514,688	$60,600	CCF24	30	$1,514,688	$60,600	14-7	30	$1,514,688	$8,000	30	$0	$0
106	CC	1034276881	TRUJILLO ANGELICA		0	$0	$0	EPS008	4	$173,334	$21,700		0	$0	$0	14-7	4	$173,334	$1,000	0	$0	$0
107	CC	1034276881	TRUJILLO ANGELICA	230301	26	$1,213,334	$194,200	EPS008	26	$1,213,334	$48,600	CCF24	26	$1,213,334	$48,600	14-7	26	$1,213,334	$6,400	26	$0	$0
108	CC	1022344554	TRUJILLO JEINY	231001	30	$1,766,821	$282,700	EPS005	30	$1,766,821	$70,700	CCF24	30	$1,766,821	$70,700	14-7	30	$1,766,821	$9,300	30	$0	$0
109	CC	1012402188	VAQUIRO ERIKA	230201	30	$2,256,992	$361,200	EPS008	30	$2,256,992	$90,300	CCF24	30	$2,256,992	$90,300	14-7	30	$2,256,992	$11,800	30	$0	$0
110	CC	1000595504	VASCO KAROL	230301	30	$1,964,688	$314,400	EPS005	30	$1,964,688	$78,600	CCF24	30	$1,964,688	$78,600	14-7	30	$1,964,688	$10,300	30	$0	$0
111	CC	80102206	VILLAMIL CESAR	230201	30	$6,608,929	$1,123,700	EPS008	30	$6,608,929	$264,400	CCF24	30	$6,608,929	$264,400	14-7	30	$6,608,929	$34,500	30	$0	$0
112	CC	1031165284	ZAMORA JEAN	230301	30	$1,779,787	$284,800	EPS017	30	$1,779,787	$71,200	CCF24	30	$1,779,787	$71,200	14-7	30	$1,779,787	$9,300	30	$0	$0
Ciudad: CALI Depto: VALLE (2 Afiliados)						**$3,184,005**	**$509,500**			**$3,184,005**	**$127,500**			**$3,144,301**	**$125,900**			**$3,184,005**	**$12,900**		**$0**	**$0**
113	CC	1127540347	SALAZAR STEFANIA	230201	30	$1,400,000	$224,000	EPS018	30	$1,400,000	$56,000	CCF57	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
114	CC	1143842690	ZUÑIGA ANDREA	230201	18	$1,050,291	$168,100	EPS005	18	$1,050,291	$42,100	CCF57	18	$1,050,291	$42,100	14-7	18	$1,050,291	$5,500	18	$0	$0
115	CC	1143842690	ZUÑIGA ANDREA	230201	12	$733,714	$117,400	EPS005	12	$733,714	$29,400	CCF57	12	$694,010	$27,800	14-7	12	$733,714	$0	12	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)						**$5,506,586**	**$881,100**			**$5,506,586**	**$220,300**			**$5,506,586**	**$220,300**			**$5,506,586**	**$28,900**		**$0**	**$0**
116	CC	1020481948	CORREA OSCAR	230201	30	$1,407,447	$225,200	EPS010	30	$1,407,447	$56,300	CCF04	30	$1,407,447	$56,300	14-7	30	$1,407,447	$7,400	30	$0	$0
117	CC	1017271289	GIRALDO ASHLY	231001	30	$1,407,447	$225,200	EPS010	30	$1,407,447	$56,300	CCF04	30	$1,407,447	$56,300	14-7	30	$1,407,447	$7,400	30	$0	$0
118	CC	43972245	SANCHEZ SANDRA	230201	30	$2,691,692	$430,700	EPS010	30	$2,691,692	$107,700	CCF04	30	$2,691,692	$107,700	14-7	30	$2,691,692	$14,100	30	$0	$0
Total			**Afiliados(100)**			**$200,558,826**	**$32,500,700**			**$205,401,257**	**$8,478,400**			**$208,736,274**	**$8,218,500**			**$205,401,257**	**$1,037,900**		**$0**	**$0**

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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 830047431	5	GLOBALNEWS GROUP COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	01	CL 61 13 23 OF 6 BRR CHAPINERO	BOGOTA-BOGOTA D.E.	3478322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	752036865	9469650253	E	2024/07/09	2024/07/04	BANCOLOMBIA	0	$50,235,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				96	$32,500,700	$0	$0	$32,500,700
COLFONDOS	231001	800,227,940	6	28	$10,805,200	$0	$0	$10,805,200
COLPENSIONES	25-14	900,336,004	7	5	$3,697,100	$0	$0	$3,697,100
PORVENIR	230301	800,224,808	8	38	$10,146,200	$0	$0	$10,146,200
PROTECCION	230201	800,229,739	0	25	$7,852,200	$0	$0	$7,852,200
ARL (ADMINISTRADORAS: 1)				100	$1,037,900	$0	$0	$1,037,900
SEGUROS BOLIVAR	14-7	860,002,503	2	100	$1,037,900	$0	$0	$1,037,900
CCF (ADMINISTRADORAS: 4)				97	$8,218,500	$0	$0	$8,218,500
COMFAMA	CCF04	890,900,841	9	3	$220,300	$0	$0	$220,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	3	$212,300	$0	$0	$212,300
COMFANDI	CCF57	890,303,208	5	2	$125,900	$0	$0	$125,900
COMPENSAR	CCF24	860,066,942	7	89	$7,660,000	$0	$0	$7,660,000
EPS (ADMINISTRADORAS: 8)				100	$8,478,400	$0	$0	$8,478,400
CAPITAL SALUD	EPSC34	900,298,372	9	5	$298,100	$0	$0	$298,100
COMPENSAR	EPS008	860,066,942	7	15	$1,276,200	$0	$0	$1,276,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$519,000	$0	$0	$519,000
FAMISANAR	EPS017	830,003,564	7	14	$1,001,500	$0	$0	$1,001,500
NUEVA E.P.S.	EPS037	900,156,264	2	4	$252,400	$0	$0	$252,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$56,000	$0	$0	$56,000
SALUD TOTAL	EPS002	800,130,907	4	9	$684,900	$0	$0	$684,900
SANITAS	EPS005	800,251,440	6	44	$4,390,300	$0	$0	$4,390,300
TOTAL				**100**	**$50,235,500**	**$0**	**$0**	**$50,235,500**

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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 830047431	5	GLOBALNEWS GROUP COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	01	CL 61 13 23 OF 6 BRR CHAPINERO	BOGOTA-BOGOTA D.E.	3478322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	691402634	9468002884	E	2024/06/12	2024/06/11	BANCOLOMBIA	0	$50,202,200

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: 01 (99 Afiliados)						$200,367,340	$32,460,700			$206,726,437	$8,660,500			$201,912,187	$8,022,700			$206,726,437	$1,058,300		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (99 Afiliados)						$200,367,340	$32,460,700			$206,726,437	$8,660,500			$201,912,187	$8,022,700			$206,726,437	$1,058,300		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						$5,426,809	$868,300			$5,426,809	$217,100			$5,426,809	$217,100			$5,426,809	$28,500		$0	$0
1	CC	1065624380	COHEN GICELA	230201	30	$2,600,000	$416,000	EPS002	30	$2,600,000	$104,000	CCF07	30	$2,600,000	$104,000	14-7	30	$2,600,000	$13,600	30	$0	$0
2	CC	1234094859	GALVIS MELISSA	230301	30	$1,426,809	$228,300	EPS010	30	$1,426,809	$57,100	CCF07	30	$1,426,809	$57,100	14-7	30	$1,426,809	$7,500	30	$0	$0
3	CC	1143162638	MEDINA JOHN	230301	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF07	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (91 Afiliados)						$185,633,728	$30,103,200			$191,992,825	$8,071,000			$187,178,575	$7,433,200			$191,992,825	$980,900		$0	$0
4	CC	80119029	ALVAREZ JUAN	230301	30	$2,078,160	$332,600	EPS010	30	$2,078,160	$83,200	CCF24	30	$2,078,160	$83,200	14-7	30	$2,078,160	$10,900	30	$0	$0
5	CC	1019151246	ARGEL YURANY	230301	30	$1,430,979	$229,000	EPS005	30	$1,430,979	$57,300	CCF24	30	$1,430,979	$57,300	14-7	30	$1,430,979	$7,500	30	$0	$0
6	CC	1000806510	ARTUNDUAGA SEBASTIAN	230301	27	$1,331,489	$213,100	EPS005	27	$1,331,489	$53,300	CCF24	27	$1,331,489	$53,300	14-7	27	$1,331,489	$7,000	27	$0	$0
7	CC	1000806510	ARTUNDUAGA SEBASTIAN	230301	3	$140,000	$22,400	EPS005	3	$140,000	$5,600	CCF24	3	$134,241	$5,400	14-7	3	$140,000	$0	3	$0	$0
8	CC	1032417779	BAQUERO CARLOS	231001	30	$1,964,688	$314,400	EPS002	30	$1,964,688	$78,600	CCF24	30	$1,964,688	$78,600	14-7	30	$1,964,688	$10,300	30	$0	$0
9	CC	1023961325	BEJARANO BRYAN	230201	30	$1,426,809	$228,300	EPS017	30	$1,426,809	$57,100	CCF24	30	$1,426,809	$57,100	14-7	30	$1,426,809	$7,500	30	$0	$0
10	CC	1233494559	BORDA BRAYAN	231001	30	$2,019,584	$323,200	EPS008	30	$2,019,584	$80,800	CCF24	30	$2,019,584	$80,800	14-7	30	$2,019,584	$10,600	30	$0	$0
11	CC	1072667752	BOSA JUAN	230201	30	$2,126,977	$340,400	EPS008	30	$2,126,977	$85,100	CCF24	30	$2,126,977	$85,100	14-7	30	$2,126,977	$11,200	30	$0	$0
12	CC	1014479643	CAICEDO GISEL		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	$6,800	0	$0	$0
13	CC	1013636561	CALDERON TULYJOHANA	230201	30	$1,731,234	$277,000	EPS005	30	$1,731,234	$69,300	CCF24	30	$1,731,234	$69,300	14-7	30	$1,731,234	$9,100	30	$0	$0
14	CC	1000859712	CAMACHO LARISA	230201	2	$93,333	$15,000	EPS005	2	$93,333	$3,800	CCF24	2	$93,333	$0	14-7	2	$93,333	$0	2	$0	$0
15	CC	1000859712	CAMACHO LARISA	230201	28	$1,368,625	$219,000	EPS005	28	$1,368,625	$54,800	CCF24	28	$1,368,625	$54,800	14-7	28	$1,368,625	$7,200	28	$0	$0
16	CC	52780610	CASALLAS DIVA	230301	28	$2,200,000	$352,000	EPS008	28	$2,200,000	$88,000	CCF24	28	$2,200,000	$88,000	14-7	28	$2,200,000	$11,500	28	$0	$0
17	CC	52780610	CASALLAS DIVA	230301	2	$100,000	$16,000	EPS008	2	$100,000	$4,000	CCF24	2	$100,000	$0	14-7	2	$100,000	$0	2	$0	$0
18	CC	1233492600	CASTELLON LENARD	25-14	30	$1,473,764	$235,900	EPS002	30	$1,473,764	$59,000	CCF24	30	$1,473,764	$59,000	14-7	30	$1,473,764	$7,700	30	$0	$0
19	CC	1010041075	CASTILLO LAURA	230301	30	$1,442,298	$230,800	EPS008	30	$1,442,298	$57,700	CCF24	30	$1,442,298	$57,700	14-7	30	$1,442,298	$7,600	30	$0	$0
20	CC	1000217838	CERINZA PEDRO	231001	30	$1,413,404	$226,200	EPS005	30	$1,413,404	$56,600	CCF24	30	$1,413,404	$56,600	14-7	30	$1,413,404	$7,400	30	$0	$0
21	CC	1126706740	CHACON MARIA	230301	30	$3,992,280	$638,800	EPS005	30	$3,992,280	$159,700	CCF24	30	$3,992,280	$159,700	14-7	30	$3,992,280	$20,900	30	$0	$0
22	CC	1014254470	CHICA OSCAR	230201	30	$1,626,774	$260,300	EPSC34	30	$1,626,774	$65,100	CCF24	30	$1,626,774	$65,100	14-7	30	$1,626,774	$8,500	30	$0	$0
23	CC	1024557090	CICUA ANGIE	231001	30	$1,550,752	$248,200	EPS005	30	$1,550,752	$62,100	CCF24	30	$1,550,752	$62,100	14-7	30	$1,550,752	$8,100	30	$0	$0
24	CC	1019127034	CORTES JAVIER	231001	30	$3,173,632	$507,800	EPS005	30	$3,173,632	$127,000	CCF24	30	$3,173,632	$127,000	14-7	30	$3,173,632	$16,600	30	$0	$0
25	CC	1024530718	CORTES JOHNATHAN	231001	30	$1,710,908	$273,800	EPS017	30	$1,710,908	$68,500	CCF24	30	$1,710,908	$68,500	14-7	30	$1,710,908	$9,000	30	$0	$0
26	CC	1023021968	CRUZ BRAYAN	230301	30	$1,402,732	$224,500	EPS017	30	$1,402,732	$56,200	CCF24	30	$1,402,732	$56,200	14-7	30	$1,402,732	$7,400	30	$0	$0
27	CC	1014286892	CUBIDES SHIRLEY	231001	30	$2,517,766	$402,900	EPS005	30	$2,517,766	$100,800	CCF24	30	$2,517,766	$100,800	14-7	30	$2,517,766	$13,200	30	$0	$0
28	CC	80857370	CUCAS LUIS	230201	30	$3,173,632	$507,800	EPS005	30	$3,173,632	$127,000	CCF24	30	$3,173,632	$127,000	14-7	30	$3,173,632	$16,600	30	$0	$0
29	CC	1071168841	DIAZ ERICKA	231001	30	$1,514,688	$242,400	EPS005	30	$1,514,688	$60,600	CCF24	30	$1,514,688	$60,600	14-7	30	$1,514,688	$8,000	30	$0	$0
30	CC	53009610	DIAZ LUISA	230301	28	$3,427,654	$548,500	EPS005	28	$3,427,654	$137,200	CCF24	28	$3,427,654	$137,200	14-7	28	$3,427,654	$17,900	28	$0	$0
31	CC	53009610	DIAZ LUISA	230301	2	$106,667	$17,100	EPS005	2	$106,667	$4,300	CCF24	2	$106,667	$0	14-7	2	$106,667	$0	2	$0	$0
32	CC	1233488145	ESPINOSA PAULA	230301	10	$543,529	$87,000	EPS010	10	$543,529	$21,800	CCF24	10	$543,529	$0	14-7	10	$543,529	$0	10	$0	$0
33	CC	1233488145	ESPINOSA PAULA	230301	20	$1,087,059	$174,000	EPS010	20	$1,087,059	$43,500	CCF24	20	$1,034,481	$41,400	14-7	20	$1,087,059	$0	20	$0	$0
34	CC	1006718397	FIGUEROA JULIAN	25-14	30	$1,869,416	$299,200	EPS037	30	$1,869,416	$74,800	CCF24	30	$1,869,416	$74,800	14-7	30	$1,869,416	$9,800	30	$0	$0
35	CC	1013602462	GALINDO FABIAN	231001	30	$4,906,324	$785,100	EPS005	30	$4,906,324	$196,300	CCF24	30	$4,906,324	$196,300	14-7	30	$4,906,324	$25,700	30	$0	$0

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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
36	CC	1003842498	GARCIA YURIANA	230301	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
37	CC	1024585057	GIRALDO DANIEL	230301	30	$1,745,498	$279,300	EPS008	30	$1,745,498	$69,900	CCF24	30	$1,745,498	$69,900	14-7	30	$1,745,498	$9,200	30	$0	$0
38	CC	1022432748	GOMEZ DIEGO	231001	30	$1,471,489	$235,500	EPS005	30	$1,471,489	$58,900	CCF24	30	$1,471,489	$58,900	14-7	30	$1,471,489	$7,700	30	$0	$0
39	CC	1024500375	GOMEZ DIEGO	231001	30	$2,163,840	$346,300	EPS005	30	$2,163,840	$86,600	CCF24	30	$2,163,840	$86,600	14-7	30	$2,163,840	$11,300	30	$0	$0
40	CC	1110593437	GONGORA NICOLAS	230301	13	$633,476	$101,400	EPS005	13	$633,476	$25,400	CCF24	13	$633,476	$25,400	14-7	13	$633,476	$3,400	13	$0	$0
41	CC	1110593437	GONGORA NICOLAS	230301	17	$826,080	$132,200	EPS005	17	$826,080	$33,100	CCF24	17	$752,101	$30,100	14-7	17	$826,080	$0	17	$0	$0
42	CC	1000121887	GONZALEZ JINETH	230201	30	$1,540,022	$246,500	EPS005	30	$1,540,022	$61,700	CCF24	30	$1,540,022	$61,700	14-7	30	$1,540,022	$8,100	30	$0	$0
43	CC	1002725697	GUEVARA JOHN	230301	30	$2,200,000	$352,000	EPSC34	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-7	30	$2,200,000	$11,500	30	$0	$0
44	CC	1000352670	GUTIERREZ LAURA	230301	28	$1,491,311	$238,700	EPS005	28	$1,491,311	$59,700	CCF24	28	$1,491,311	$59,700	14-7	28	$1,491,311	$7,800	28	$0	$0
45	CC	1000352670	GUTIERREZ LAURA	230301	2	$93,574	$15,000	EPS005	2	$93,574	$3,800	CCF24	2	$93,574	$0	14-7	2	$93,574	$0	2	$0	$0
46	CC	1016076661	HIDALGO LUZ	231001	30	$1,568,673	$251,000	EPS005	30	$1,568,673	$62,800	CCF24	30	$1,568,673	$62,800	14-7	30	$1,568,673	$8,200	30	$0	$0
47	CC	1233497880	JAIME TATIANA	231001	30	$1,953,287	$312,600	EPS005	30	$1,953,287	$78,200	CCF24	30	$1,953,287	$78,200	14-7	30	$1,953,287	$10,200	30	$0	$0
48	CC	1014247617	JIMENEZ DAVID	230301	30	$1,413,404	$226,200	EPS005	30	$1,413,404	$56,600	CCF24	30	$1,413,404	$56,600	14-7	30	$1,413,404	$7,400	30	$0	$0
49	CC	52111890	JIMENEZ NUBIA	25-14	30	$5,853,623	$995,200	EPS005	30	$5,853,623	$234,200	CCF24	30	$5,853,623	$234,200	14-7	30	$5,853,623	$30,600	30	$0	$0
50	CC	1033717013	LARA EDNA	230301	30	$1,745,498	$279,300	EPS008	30	$1,745,498	$69,900	CCF24	30	$1,745,498	$69,900	14-7	30	$1,745,498	$9,200	30	$0	$0
51	CC	1031175443	LEON MARIA	230201	30	$1,402,733	$224,500	EPS008	30	$1,402,733	$56,200	CCF24	30	$1,402,733	$56,200	14-7	30	$1,402,733	$7,400	30	$0	$0
52	CC	1015457922	LLANOS ANDRES	231001	5	$216,667	$34,700	EPS008	5	$216,667	$8,700	CCF24	5	$452,700	$18,200	14-7	5	$216,667	$1,200	5	$0	$0
53	CC	1000794703	LOPEZ DAVID	230301	2	$93,333	$15,000	EPS005	2	$93,333	$3,800	CCF24	2	$93,333	$0	14-7	2	$93,333	$0	2	$0	$0
54	CC	1000794703	LOPEZ DAVID	230301	28	$1,761,221	$281,800	EPS005	28	$1,761,221	$70,500	CCF24	28	$1,761,221	$70,500	14-7	28	$1,761,221	$9,200	28	$0	$0
55	CC	1006158423	LOPEZ DIEGO	230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
56	CC	1001327791	MANCIPE MICHAEL	230301	10	$466,667	$74,700	EPS017	10	$466,667	$18,700	CCF24	10	$466,667	$18,700	14-7	10	$466,667	$2,500	10	$0	$0
57	CC	1121416079	MARTINEZ JUAN	231001	30	$1,812,367	$290,000	EPS005	30	$1,812,367	$72,500	CCF24	30	$1,812,367	$72,500	14-7	30	$1,812,367	$9,500	30	$0	$0
58	CC	1023951947	MEJIA CLAUDIA	230201	30	$1,400,000	$224,000	EPSC34	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
59	CC	1014306638	MERCHAN MARIA	231001	30	$1,964,688	$314,400	EPS005	30	$1,964,688	$78,600	CCF24	30	$1,964,688	$78,600	14-7	30	$1,964,688	$10,300	30	$0	$0
60	CC	53120830	MONTAÑO JOHANNA	231001	30	$7,367,448	$1,252,600	EPS005	30	$7,367,448	$294,700	CCF24	30	$7,367,448	$294,700	14-7	30	$7,367,448	$38,500	30	$0	$0
61	CC	1032495382	MORENO PAULA		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	$6,800	0	$0	$0
62	CC	1013605355	MUÑOZ CAMILO	231001	30	$7,307,236	$1,242,400	EPS005	30	$7,307,236	$292,300	CCF24	30	$7,307,236	$292,300	14-7	30	$7,307,236	$38,200	30	$0	$0
63	CC	1001117462	MUÑOZ KAREN	230201	30	$1,441,405	$230,700	EPS017	30	$1,441,405	$57,700	CCF24	30	$1,441,405	$57,700	14-7	30	$1,441,405	$7,600	30	$0	$0
64	CC	1018432470	MURCIA JENNY	230301	30	$1,402,733	$224,500	EPS005	30	$1,402,733	$56,200	CCF24	30	$1,402,733	$56,200	14-7	30	$1,402,733	$7,400	30	$0	$0
65	CC	1110570278	OQUENDO PAULA	230301	30	$2,474,480	$396,000	EPS005	30	$2,474,480	$99,000	CCF24	30	$2,474,480	$99,000	14-7	30	$2,474,480	$13,000	30	$0	$0
66	CC	1023924214	ORJUELA RAY	231001	30	$1,402,733	$224,500	EPS008	30	$1,402,733	$56,200	CCF24	30	$1,402,733	$56,200	14-7	30	$1,402,733	$7,400	30	$0	$0
67	CC	1193520909	OSORIO MANUEL	230301	30	$1,672,619	$267,700	EPS017	30	$1,672,619	$67,000	CCF24	30	$1,672,619	$67,000	14-7	30	$1,672,619	$8,800	30	$0	$0
68	CC	1014272861	OSORNO SERGIO	230301	30	$1,638,342	$262,200	EPS002	30	$1,638,342	$65,600	CCF24	30	$1,638,342	$65,600	14-7	30	$1,638,342	$8,600	30	$0	$0
69	CC	1014272627	OSPINA CAROL	231001	30	$1,471,489	$235,500	EPS017	30	$1,471,489	$58,900	CCF24	30	$1,471,489	$58,900	14-7	30	$1,471,489	$7,700	30	$0	$0
70	CC	80171986	PALACIOS GILBER	230201	28	$1,341,816	$214,700	EPS005	28	$1,341,816	$53,700	CCF24	28	$1,341,816	$53,700	14-7	28	$1,341,816	$7,100	28	$0	$0
71	CC	80171986	PALACIOS GILBER	230201	2	$96,452	$15,500	EPS005	2	$96,452	$3,900	CCF24	2	$89,235	$3,600	14-7	2	$96,452	$0	2	$0	$0
72	CC	1022431521	PARRA ERIKA	25-14	28	$1,355,518	$216,900	EPS017	28	$1,355,518	$54,300	CCF24	28	$1,355,518	$54,300	14-7	28	$1,355,518	$7,100	28	$0	$0
73	CC	1022431521	PARRA ERIKA	25-14	2	$93,333	$15,000	EPS017	2	$93,333	$3,800	CCF24	2	$93,333	$0	14-7	2	$93,333	$0	2	$0	$0
74	CC	1010127469	PARRA YURLEY	231001	30	$1,689,874	$270,400	EPS005	30	$1,689,874	$67,600	CCF24	30	$1,689,874	$67,600	14-7	30	$1,689,874	$8,900	30	$0	$0
75	CC	1000791866	PIÑEROS DIEGO	231001	30	$1,528,084	$244,500	EPS005	30	$1,528,084	$61,200	CCF24	30	$1,528,084	$61,200	14-7	30	$1,528,084	$8,000	30	$0	$0
76	CC	1031175499	PIÑEROS HELEN	230201	30	$1,559,991	$249,600	EPS037	30	$1,559,991	$62,400	CCF24	30	$1,559,991	$62,400	14-7	30	$1,559,991	$8,200	30	$0	$0
77	CC	11230096	PINZON FERNANDO	25-14	30	$12,536,205	$2,131,200	EPS005	30	$12,536,205	$501,500	CCF24	30	$12,536,205	$501,500	14-7	30	$12,536,205	$65,500	30	$0	$0
78	CC	1000493385	QUINTERO YEIMY	230201	23	$1,139,758	$182,400	EPSC34	23	$1,139,758	$45,600	CCF24	23	$1,139,758	$45,600	14-7	23	$1,139,758	$6,000	23	$0	$0
79	CC	1000493385	QUINTERO YEIMY	230201	7	$326,667	$52,300	EPSC34	7	$326,667	$13,100	CCF24	7	$326,667	$0	14-7	7	$326,667	$0	7	$0	$0
80	CC	1000730975	QUIROGA GABRIEL		0	$0	$0	EPS005	15	$650,000	$81,300		0	$0	$0	14-7	15	$650,000	$3,400	0	$0	$0
81	CC	1001349773	RAMIREZ ANGIE	230301	30	$1,428,894	$228,700	EPS008	30	$1,428,894	$57,200	CCF24	30	$1,428,894	$57,200	14-7	30	$1,428,894	$7,500	30	$0	$0
82	CC	1070014554	RAMIREZ JUAN	230301	30	$1,710,908	$273,800	EPS037	30	$1,710,908	$68,500	CCF24	30	$1,710,908	$68,500	14-7	30	$1,710,908	$9,000	30	$0	$0
83	CC	80817872	REYES EDWIN	230301	30	$1,455,702	$233,000	EPS017	30	$1,455,702	$58,300	CCF24	30	$1,455,702	$58,300	14-7	30	$1,455,702	$7,600	30	$0	$0
84	CC	1030560609	RIAÑO JORGE	231001	30	$1,550,752	$248,200	EPS005	30	$1,550,752	$62,100	CCF24	30	$1,550,752	$62,100	14-7	30	$1,550,752	$8,100	30	$0	$0
85	CC	1073524522	RODRIGUEZ BELLYA	230201	30	$1,414,596	$226,400	EPS008	30	$1,414,596	$56,600	CCF24	30	$1,414,596	$56,600	14-7	30	$1,414,596	$7,400	30	$0	$0

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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
86	CC	1010226539	RODRIGUEZ JUAN	230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
87	CC	1019098791	RODRIGUEZ JULIANA	230201	30	$1,536,128	$245,800	EPS005	30	$1,536,128	$61,500	CCF24	30	$1,536,128	$61,500	14-7	30	$1,536,128	$8,100	30	$0	$0
88	CC	1022396016	RODRIGUEZ KAREN	230301	30	$1,652,596	$264,500	EPS010	30	$1,652,596	$66,200	CCF24	30	$1,652,596	$66,200	14-7	30	$1,652,596	$8,700	30	$0	$0
89	CC	1000836512	RODRIGUEZ SHELSEE	231001	12	$808,128	$129,400	EPSC34	12	$808,128	$32,400	CCF24	12	$808,128	$32,400	14-7	12	$808,128	$4,300	12	$0	$0
90	CC	1000836512	RODRIGUEZ SHELSEE	231001	18	$1,095,933	$175,400	EPSC34	18	$1,095,933	$43,900	CCF24	18	$792,175	$31,700	14-7	18	$1,095,933	$0	18	$0	$0
91	CC	80111195	ROJAS EDWIN	230201	30	$2,295,498	$367,300	EPS005	30	$2,295,498	$91,900	CCF24	30	$2,295,498	$91,900	14-7	30	$2,295,498	$12,000	30	$0	$0
92	CC	1014211434	ROMERO JOSE	230301	30	$1,805,703	$289,000	EPS002	30	$1,805,703	$72,300	CCF24	30	$1,805,703	$72,300	14-7	30	$1,805,703	$9,500	30	$0	$0
93	CC	1010238302	SALAMANCA FABIAN	231001	30	$1,847,107	$295,600	EPS008	30	$1,847,107	$73,900	CCF24	30	$1,847,107	$73,900	14-7	30	$1,847,107	$9,700	30	$0	$0
94	CC	39539455	SALAZAR NOHEMI		0	$0	$0	EPS010	30	$1,809,097	$72,400	CCF24	30	$1,809,097	$72,400	14-7	30	$1,809,097	$9,500	30	$0	$0
95	CC	1023892618	SANCHEZ JOSE	231001	30	$1,964,688	$314,400	EPS008	30	$1,964,688	$78,600	CCF24	30	$1,964,688	$78,600	14-7	30	$1,964,688	$10,300	30	$0	$0
96	CC	1024591370	SOTO ERIKA	230301	26	$1,580,908	$253,000	EPS005	26	$1,580,908	$63,300	CCF24	26	$1,580,908	$63,300	14-7	26	$1,580,908	$8,300	26	$0	$0
97	CC	1024591370	SOTO ERIKA	230301	4	$235,717	$37,800	EPS005	4	$235,717	$9,500	CCF24	4	$178,725	$7,200	14-7	4	$235,717	$0	4	$0	$0
98	CC	1140877797	TERAN JESUS	231001	30	$3,373,109	$539,700	EPS017	30	$3,373,109	$135,000	CCF24	30	$3,373,109	$135,000	14-7	30	$3,373,109	$17,700	30	$0	$0
99	CC	1031181158	TORRES JUAN	230301	30	$1,514,688	$242,400	EPS008	30	$1,514,688	$60,600	CCF24	30	$1,514,688	$60,600	14-7	30	$1,514,688	$8,000	30	$0	$0
100	CC	80123174	TORRES LUIS	230301	30	$1,605,682	$257,000	EPS002	30	$1,605,682	$64,300	CCF24	30	$1,605,682	$64,300	14-7	30	$1,605,682	$8,400	30	$0	$0
101	CC	1005741594	TORRES MARIA	230301	30	$1,514,688	$242,400	EPS002	30	$1,514,688	$60,600	CCF24	30	$1,514,688	$60,600	14-7	30	$1,514,688	$8,000	30	$0	$0
102	CC	1034276881	TRUJILLO ANGELICA		0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	$6,800	0	$0	$0
103	CC	1022344554	TRUJILLO JEINY	231001	30	$1,766,821	$282,700	EPS005	30	$1,766,821	$70,700	CCF24	30	$1,766,821	$70,700	14-7	30	$1,766,821	$9,300	30	$0	$0
104	CC	1012402188	VAQUIRO ERIKA	230201	30	$2,221,542	$355,500	EPS008	30	$2,221,542	$88,900	CCF24	30	$2,221,542	$88,900	14-7	30	$2,221,542	$11,600	30	$0	$0
105	CC	1000595504	VASCO KAROL	230301	30	$1,964,688	$314,400	EPS005	30	$1,964,688	$78,600	CCF24	30	$1,964,688	$78,600	14-7	30	$1,964,688	$10,300	30	$0	$0
106	CC	80102206	VILLAMIL CESAR	230201	30	$6,608,929	$1,123,700	EPS008	30	$6,608,929	$264,400	CCF24	30	$6,608,929	$264,400	14-7	30	$6,608,929	$34,500	30	$0	$0
107	CC	1031165284	ZAMORA JEAN	230301	30	$1,871,532	$299,500	EPS017	30	$1,871,532	$74,900	CCF24	30	$1,871,532	$74,900	14-7	30	$1,871,532	$9,800	30	$0	$0
Ciudad: CALI Depto: VALLE (2 Afiliados)						**$3,234,285**	**$517,500**			**$3,234,285**	**$129,400**			**$3,234,285**	**$129,400**			**$3,234,285**	**$17,000**		**$0**	**$0**
108	CC	1127540347	SALAZAR STEFANIA	230201	30	$1,400,000	$224,000	EPS018	30	$1,400,000	$56,000	CCF57	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
109	CC	1143842690	ZUÑIGA ANDREA	230201	30	$1,834,285	$293,500	EPS005	30	$1,834,285	$73,400	CCF57	30	$1,834,285	$73,400	14-7	30	$1,834,285	$9,600	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)						**$6,072,518**	**$971,700**			**$6,072,518**	**$243,000**			**$6,072,518**	**$243,000**			**$6,072,518**	**$31,900**		**$0**	**$0**
110	CC	1020481948	CORREA OSCAR	230201	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF04	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
111	CC	1017271289	GIRALDO ASHLY	231001	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF04	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
112	CC	43972245	SANCHEZ SANDRA	230201	30	$3,272,518	$523,700	EPS010	30	$3,272,518	$131,000	CCF04	30	$3,272,518	$131,000	14-7	30	$3,272,518	$17,100	30	$0	$0
Total			**Afiliados(99)**			**$200,367,340**	**$32,460,700**			**$206,726,437**	**$8,660,500**			**$201,912,187**	**$8,022,700**			**$206,726,437**	**$1,058,300**		**$0**	**$0**

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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 830047431	5	GLOBALNEWS GROUP COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	01	CL 61 13 23 OF 6 BRR CHAPINERO	BOGOTA-BOGOTA D.E.	3478322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	691402634	9468002884	E	2024/06/12	2024/06/11	BANCOLOMBIA	0	$50,202,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				94	$32,460,700	$0	$0	$32,460,700
COLFONDOS	231001	800,227,940	6	29	$10,787,800	$0	$0	$10,787,800
COLPENSIONES	25-14	900,336,004	7	5	$3,893,400	$0	$0	$3,893,400
PORVENIR	230301	800,224,808	8	37	$10,291,600	$0	$0	$10,291,600
PROTECCION	230201	800,229,739	0	23	$7,487,900	$0	$0	$7,487,900
ARL (ADMINISTRADORAS: 1)				99	$1,058,300	$0	$0	$1,058,300
SEGUROS BOLIVAR	14-7	860,002,503	2	99	$1,058,300	$0	$0	$1,058,300
CCF (ADMINISTRADORAS: 4)				95	$8,022,700	$0	$0	$8,022,700
COMFAMA	CCF04	890,900,841	9	3	$243,000	$0	$0	$243,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	3	$217,100	$0	$0	$217,100
COMFANDI	CCF57	890,303,208	5	2	$129,400	$0	$0	$129,400
COMPENSAR	CCF24	860,066,942	7	87	$7,433,200	$0	$0	$7,433,200
EPS (ADMINISTRADORAS: 8)				99	$8,660,500	$0	$0	$8,660,500
CAPITAL SALUD	EPSC34	900,298,372	9	5	$344,100	$0	$0	$344,100
COMPENSAR	EPS008	860,066,942	7	17	$1,419,200	$0	$0	$1,419,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$587,200	$0	$0	$587,200
FAMISANAR	EPS017	830,003,564	7	13	$928,900	$0	$0	$928,900
NUEVA E.P.S.	EPS037	900,156,264	2	3	$205,700	$0	$0	$205,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$56,000	$0	$0	$56,000
SALUD TOTAL	EPS002	800,130,907	4	9	$722,900	$0	$0	$722,900
SANITAS	EPS005	800,251,440	6	43	$4,396,500	$0	$0	$4,396,500
TOTAL				**99**	**$50,202,200**	**$0**	**$0**	**$50,202,200**

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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 830047431	5	GLOBALNEWS GROUP COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	01	CL 61 13 23 OF 6 BRR CHAPINERO	BOGOTA-BOGOTA D.E.	3478322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	616312287	9466705349	E	2024/05/09	2024/05/03	BANCOLOMBIA	0	$50,995,400

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: 01 (100 Afiliados)						$203,255,296	$32,928,000			$210,264,393	$8,856,600			$205,632,843	$8,134,400			$210,264,393	$1,076,400		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (100 Afiliados)						$203,255,296	$32,928,000			$210,264,393	$8,856,600			$205,632,843	$8,134,400			$210,264,393	$1,076,400		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						$4,200,213	$672,100			$4,200,213	$168,100			$4,200,213	$168,100			$4,200,213	$22,100		$0	$0
1	CC	1065624380	COHEN GICELA	230201	16	$1,360,000	$217,600	EPS002	16	$1,360,000	$54,400	CCF07	16	$1,360,000	$54,400	14-7	16	$1,360,000	$7,100	16	$0	$0
2	CC	1234094859	GALVIS MELISSA	230301	30	$1,440,213	$230,500	EPS010	30	$1,440,213	$57,700	CCF07	30	$1,440,213	$57,700	14-7	30	$1,440,213	$7,600	30	$0	$0
3	CC	1143162638	MEDINA JOHN	230301	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF07	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (92 Afiliados)						$190,278,922	$30,851,600			$197,288,019	$8,337,400			$192,656,469	$7,615,200			$197,288,019	$1,008,100		$0	$0
4	CC	80119029	ALVAREZ JUAN	230301	30	$2,078,160	$332,600	EPS010	30	$2,078,160	$83,200	CCF24	30	$2,078,160	$83,200	14-7	30	$2,078,160	$10,900	30	$0	$0
5	CC	1019151246	ARGEL YURANY	230301	30	$1,415,489	$226,500	EPS005	30	$1,415,489	$56,700	CCF24	30	$1,415,489	$56,700	14-7	30	$1,415,489	$7,400	30	$0	$0
6	CC	1000806510	ARTUNDUAGA SEBASTIAN	230301	15	$700,000	$112,000	EPS005	15	$700,000	$28,000	CCF24	15	$700,000	$28,000	14-7	15	$700,000	$3,700	15	$0	$0
7	CC	1000806510	ARTUNDUAGA SEBASTIAN	230301	15	$700,000	$112,000	EPS005	15	$700,000	$28,000	CCF24	15	$671,205	$26,900	14-7	15	$700,000	$0	15	$0	$0
8	CC	1032417779	BAQUERO CARLOS	231001	30	$1,964,688	$314,400	EPS002	30	$1,964,688	$78,600	CCF24	30	$1,964,688	$78,600	14-7	30	$1,964,688	$10,300	30	$0	$0
9	CC	1023961325	BEJARANO BRYAN	230201	30	$1,439,320	$230,300	EPS017	30	$1,439,320	$57,600	CCF24	30	$1,439,320	$57,600	14-7	30	$1,439,320	$7,600	30	$0	$0
10	CC	1071166108	BOHORQUEZ LUIS	230201	30	$5,001,420	$800,300	EPS005	30	$5,001,420	$200,100	CCF24	30	$5,551,525	$222,100	14-7	30	$5,001,420	$26,200	30	$0	$0
11	CC	1233494559	BORDA BRAYAN	231001	3	$201,958	$32,400	EPS008	3	$201,958	$8,100	CCF24	3	$201,958	$0	14-7	3	$201,958	$0	3	$0	$0
12	CC	1233494559	BORDA BRAYAN	231001	27	$1,817,626	$290,900	EPS008	27	$1,817,626	$72,800	CCF24	27	$1,817,626	$72,800	14-7	27	$1,817,626	$9,500	27	$0	$0
13	CC	1072667752	BOSA JUAN	230201	30	$3,434,855	$549,600	EPS008	30	$3,434,855	$137,400	CCF24	30	$3,434,855	$137,400	14-7	30	$3,434,855	$18,000	30	$0	$0
14	CC	1014479643	CAICEDO GISEL		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	$6,800	0	$0	$0
15	CC	1013636561	CALDERON TULYJOHANA	230201	23	$1,133,205	$181,400	EPS005	23	$1,133,205	$45,400	CCF24	23	$1,133,205	$45,400	14-7	23	$1,133,205	$6,000	23	$0	$0
16	CC	1013636561	CALDERON TULYJOHANA	230201	7	$333,965	$53,500	EPS005	7	$333,965	$13,400	CCF24	7	$296,701	$11,900	14-7	7	$333,965	$0	7	$0	$0
17	CC	1000859712	CAMACHO LARISA	230201	30	$1,626,383	$260,300	EPS005	30	$1,626,383	$65,100	CCF24	30	$1,626,383	$65,100	14-7	30	$1,626,383	$8,500	30	$0	$0
18	CC	52780610	CASALLAS DIVA	230301	30	$2,300,000	$368,000	EPS008	30	$2,300,000	$92,000	CCF24	30	$2,300,000	$92,000	14-7	30	$2,300,000	$12,100	30	$0	$0
19	CC	1233492600	CASTELLON LENARD	25-14	14	$654,609	$104,800	EPS002	14	$654,609	$26,200	CCF24	14	$654,609	$26,200	14-7	14	$654,609	$3,500	14	$0	$0
20	CC	1010041075	CASTILLO LAURA	230301	30	$1,459,872	$233,600	EPS008	30	$1,459,872	$58,400	CCF24	30	$1,459,872	$58,400	14-7	30	$1,459,872	$7,700	30	$0	$0
21	CC	1000217838	CERINZA PEDRO	231001	30	$1,426,809	$228,300	EPS005	30	$1,426,809	$57,100	CCF24	30	$1,426,809	$57,100	14-7	30	$1,426,809	$7,500	30	$0	$0
22	CC	1126706740	CHACON MARIA	230301	30	$4,108,560	$657,400	EPS005	30	$4,108,560	$164,400	CCF24	30	$4,108,560	$164,400	14-7	30	$4,108,560	$21,500	30	$0	$0
23	CC	1014254470	CHICA OSCAR	230201	30	$1,626,774	$260,300	EPSC34	30	$1,626,774	$65,100	CCF24	30	$1,626,774	$65,100	14-7	30	$1,626,774	$8,500	30	$0	$0
24	CC	1024557090	CICUA ANGIE	231001	29	$1,503,679	$240,600	EPS005	29	$1,503,679	$60,200	CCF24	29	$1,503,679	$60,200	14-7	29	$1,503,679	$7,900	29	$0	$0
25	CC	1024557090	CICUA ANGIE	231001	1	$51,692	$8,300	EPS005	1	$51,692	$2,100	CCF24	1	$51,692	$0	14-7	1	$51,692	$0	1	$0	$0
26	CC	1019127034	CORTES JAVIER	231001	30	$3,173,632	$507,800	EPS005	30	$3,173,632	$127,000	CCF24	30	$3,173,632	$127,000	14-7	30	$3,173,632	$16,600	30	$0	$0
27	CC	1024530718	CORTES JOHNATHAN	231001	30	$1,710,908	$273,800	EPS017	30	$1,710,908	$68,500	CCF24	30	$1,710,908	$68,500	14-7	30	$1,710,908	$9,000	30	$0	$0
28	CC	1023021968	CRUZ BRAYAN	230301	12	$561,093	$89,800	EPS017	12	$561,093	$22,500	CCF24	12	$561,093	$22,500	14-7	12	$561,093	$3,000	12	$0	$0
29	CC	1014286892	CUBIDES SHIRLEY	231001	30	$2,427,846	$388,500	EPS005	30	$2,427,846	$97,200	CCF24	30	$2,427,846	$97,200	14-7	30	$2,427,846	$12,700	30	$0	$0
30	CC	80857370	CUCAS LUIS	230201	30	$3,173,632	$507,800	EPS005	30	$3,173,632	$127,000	CCF24	30	$3,173,632	$127,000	14-7	30	$3,173,632	$16,600	30	$0	$0
31	CC	1071168841	DIAZ ERICKA	231001	30	$1,514,688	$242,400	EPS005	30	$1,514,688	$60,600	CCF24	30	$1,514,688	$60,600	14-7	30	$1,514,688	$8,000	30	$0	$0
32	CC	53009610	DIAZ LUISA	230301	30	$2,759,544	$441,600	EPS005	30	$2,759,544	$110,400	CCF24	30	$2,759,544	$110,400	14-7	30	$2,759,544	$14,500	30	$0	$0
33	CC	1233488145	ESPINOSA PAULA	230301	30	$1,630,588	$260,900	EPS010	30	$1,630,588	$65,300	CCF24	30	$1,630,588	$0	14-7	30	$1,630,588	$0	30	$0	$0
34	CC	1006718397	FIGUEROA JULIAN	25-14	30	$1,843,447	$295,000	EPS037	30	$1,843,447	$73,800	CCF24	30	$1,843,447	$73,800	14-7	30	$1,843,447	$9,700	30	$0	$0
35	CC	1013602462	GALINDO FABIAN	231001	30	$3,883,491	$621,400	EPS005	30	$3,883,491	$155,400	CCF24	30	$3,883,491	$155,400	14-7	30	$3,883,491	$20,300	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
36	CC	1003842498	GARCIA YURIANA	230301	22	$1,026,667	$164,300	EPS002	22	$1,026,667	$41,100	CCF24	22	$1,026,667	$41,100	14-7	22	$1,026,667	$5,400	22	$0	$0
37	CC	1024585057	GIRALDO DANIEL	230301	30	$1,745,498	$279,300	EPS008	30	$1,745,498	$69,900	CCF24	30	$1,745,498	$69,900	14-7	30	$1,745,498	$9,200	30	$0	$0
38	CC	1022432748	GOMEZ DIEGO	231001	30	$1,507,234	$241,200	EPS005	30	$1,507,234	$60,300	CCF24	30	$1,507,234	$60,300	14-7	30	$1,507,234	$7,900	30	$0	$0
39	CC	1024500375	GOMEZ DIEGO	231001	30	$2,163,840	$346,300	EPS005	30	$2,163,840	$86,600	CCF24	30	$2,163,840	$86,600	14-7	30	$2,163,840	$11,300	30	$0	$0
40	CC	1110593437	GONGORA NICOLAS	230301	2	$97,186	$15,600	EPS005	2	$97,186	$3,900	CCF24	2	$88,482	$3,600	14-7	2	$97,186	$0	2	$0	$0
41	CC	1110593437	GONGORA NICOLAS	230301	28	$1,375,773	$220,200	EPS005	28	$1,375,773	$55,100	CCF24	28	$1,375,773	$55,100	14-7	28	$1,375,773	$7,200	28	$0	$0
42	CC	1000121887	GONZALEZ JINETH	230201	30	$1,554,945	$248,800	EPS005	30	$1,554,945	$62,200	CCF24	30	$1,554,945	$62,200	14-7	30	$1,554,945	$8,200	30	$0	$0
43	CC	1002725697	GUEVARA JOHN	230301	30	$2,200,000	$352,000	EPSC34	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-7	30	$2,200,000	$11,500	30	$0	$0
44	CC	1000352670	GUTIERREZ LAURA	230301	30	$1,670,594	$267,300	EPS005	30	$1,670,594	$66,900	CCF24	30	$1,670,594	$66,900	14-7	30	$1,670,594	$8,800	30	$0	$0
45	CC	1016076661	HIDALGO LUZ	231001	30	$1,543,007	$246,900	EPS005	30	$1,543,007	$61,800	CCF24	30	$1,543,007	$61,800	14-7	30	$1,543,007	$8,100	30	$0	$0
46	CC	1233497880	JAIME TATIANA	231001	26	$1,362,462	$218,000	EPS005	26	$1,362,462	$54,500	CCF24	26	$1,362,462	$54,500	14-7	26	$1,362,462	$7,200	26	$0	$0
47	CC	1233497880	JAIME TATIANA	231001	4	$206,767	$33,100	EPS005	4	$206,767	$8,300	CCF24	4	$206,767	$0	14-7	4	$206,767	$0	4	$0	$0
48	CC	1014247617	JIMENEZ DAVID	230301	30	$1,444,383	$231,200	EPS005	30	$1,444,383	$57,800	CCF24	30	$1,444,383	$57,800	14-7	30	$1,444,383	$7,600	30	$0	$0
49	CC	52111890	JIMENEZ NUBIA	25-14	30	$5,853,623	$995,200	EPS005	30	$5,853,623	$234,200	CCF24	30	$5,853,623	$234,200	14-7	30	$5,853,623	$30,600	30	$0	$0
50	CC	1033717013	LARA EDNA	230301	30	$1,745,498	$279,300	EPS008	30	$1,745,498	$69,900	CCF24	30	$1,745,498	$69,900	14-7	30	$1,745,498	$9,200	30	$0	$0
51	CC	1031175443	LEON MARIA	230201	30	$1,402,733	$224,500	EPS008	30	$1,402,733	$56,200	CCF24	30	$1,402,733	$56,200	14-7	30	$1,402,733	$7,400	30	$0	$0
52	CC	1015457922	LLANOS ANDRES	231001	30	$1,669,574	$267,200	EPS008	30	$1,669,574	$66,800	CCF24	30	$1,669,574	$66,800	14-7	30	$1,669,574	$8,800	30	$0	$0
53	CC	1000794703	LOPEZ DAVID	230301	30	$1,999,915	$320,000	EPS005	30	$1,999,915	$80,000	CCF24	30	$1,999,915	$80,000	14-7	30	$1,999,915	$10,500	30	$0	$0
54	CC	1006158423	LOPEZ DIEGO	230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
55	CC	1121416079	MARTINEZ JUAN	231001	30	$1,879,640	$300,800	EPS005	30	$1,879,640	$75,200	CCF24	30	$1,879,640	$75,200	14-7	30	$1,879,640	$9,900	30	$0	$0
56	CC	1023951947	MEJIA CLAUDIA	230201	30	$1,400,000	$224,000	EPSC34	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
57	CC	1014306638	MERCHAN MARIA	231001	30	$1,964,688	$314,400	EPS005	30	$1,964,688	$78,600	CCF24	30	$1,964,688	$78,600	14-7	30	$1,964,688	$10,300	30	$0	$0
58	CC	53120830	MONTAÑO JOHANNA	231001	30	$7,367,448	$1,252,600	EPS005	30	$7,367,448	$294,700	CCF24	30	$7,367,448	$294,700	14-7	30	$7,367,448	$38,500	30	$0	$0
59	CC	1032495382	MORENO PAULA		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	$6,800	0	$0	$0
60	CC	1013605355	MUÑOZ CAMILO	231001	30	$7,876,958	$1,339,200	EPS005	30	$7,876,958	$315,100	CCF24	30	$7,876,958	$315,100	14-7	30	$7,876,958	$41,200	30	$0	$0
61	CC	1001117462	MUÑOZ KAREN	230201	13	$723,730	$115,800	EPS017	13	$723,730	$29,000	CCF24	13	$723,730	$29,000	14-7	13	$723,730	$3,800	13	$0	$0
62	CC	1001117462	MUÑOZ KAREN	230201	17	$824,392	$132,000	EPS017	17	$824,392	$33,000	CCF24	17	$727,643	$29,200	14-7	17	$824,392	$0	17	$0	$0
63	CC	1018432470	MURCIA JENNY	230301	30	$1,439,144	$230,300	EPS005	30	$1,439,144	$57,600	CCF24	30	$1,439,144	$57,600	14-7	30	$1,439,144	$7,600	30	$0	$0
64	CC	1110570278	OQUENDO PAULA	230301	30	$2,474,480	$396,000	EPS005	30	$2,474,480	$99,000	CCF24	30	$2,474,480	$99,000	14-7	30	$2,474,480	$13,000	30	$0	$0
65	CC	1023924214	ORJUELA RAY	231001	30	$1,402,733	$224,500	EPS008	30	$1,402,733	$56,200	CCF24	30	$1,402,733	$56,200	14-7	30	$1,402,733	$7,400	30	$0	$0
66	CC	1193520909	OSORIO MANUEL	230301	30	$1,757,096	$281,200	EPS017	30	$1,757,096	$70,300	CCF24	30	$1,757,096	$70,300	14-7	30	$1,757,096	$9,200	30	$0	$0
67	CC	1014272861	OSORNO SERGIO	230301	19	$1,218,950	$195,100	EPS002	19	$1,218,950	$48,800	CCF24	19	$1,447,096	$57,900	14-7	19	$1,218,950	$6,400	19	$0	$0
68	CC	1014272861	OSORNO SERGIO	230301	11	$514,657	$82,400	EPS002	11	$514,657	$20,600	CCF24	11	$514,657	$20,600	14-7	11	$514,657	$2,700	11	$0	$0
69	CC	1014272627	OSPINA CAROL	231001	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
70	CC	80171986	PALACIOS GILBER	230201	14	$712,312	$114,000	EPS005	14	$712,312	$28,500	CCF24	14	$712,312	$28,500	14-7	14	$712,312	$3,800	14	$0	$0
71	CC	80171986	PALACIOS GILBER	230201	16	$771,609	$123,500	EPS005	16	$771,609	$30,900	CCF24	16	$713,877	$28,600	14-7	16	$771,609	$0	16	$0	$0
72	CC	1022431521	PARRA ERIKA	25-14	30	$1,479,830	$236,800	EPS017	30	$1,479,830	$59,200	CCF24	30	$1,479,830	$59,200	14-7	30	$1,479,830	$7,800	30	$0	$0
73	CC	1010127469	PARRA YURLEY	231001	30	$1,743,983	$279,100	EPS005	30	$1,743,983	$69,800	CCF24	30	$1,743,983	$69,800	14-7	30	$1,743,983	$9,200	30	$0	$0
74	CC	1000791866	PIÑEROS DIEGO	231001	30	$1,540,022	$246,500	EPS005	30	$1,540,022	$61,700	CCF24	30	$1,540,022	$61,700	14-7	30	$1,540,022	$8,100	30	$0	$0
75	CC	1031175499	PIÑEROS HELEN	230201	30	$1,682,730	$269,300	EPS037	30	$1,682,730	$67,400	CCF24	30	$1,682,730	$67,400	14-7	30	$1,682,730	$8,800	30	$0	$0
76	CC	11230096	PINZON FERNANDO	25-14	30	$12,536,205	$2,131,200	EPS005	30	$12,536,205	$501,500	CCF24	30	$12,536,205	$501,500	14-7	30	$12,536,205	$65,500	30	$0	$0
77	CC	1000852197	PIRATEQUE DANIELA	230301	8	$373,334	$59,800	EPS017	8	$373,334	$15,000	CCF24	8	$392,777	$15,800	14-7	8	$373,334	$2,000	8	$0	$0
78	CC	1000852197	PIRATEQUE DANIELA	230301	2	$93,333	$15,000	EPS017	2	$93,333	$3,800	CCF24	2	$93,333	$0	14-7	2	$93,333	$0	2	$0	$0
79	CC	1000493385	QUINTERO YEIMY	230201	30	$1,434,255	$229,500	EPSC34	30	$1,434,255	$57,400	CCF24	30	$1,434,255	$57,400	14-7	30	$1,434,255	$7,500	30	$0	$0
80	CC	1000730975	QUIROGA GABRIEL		0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	$6,800	0	$0	$0
81	CC	1001349773	RAMIREZ ANGIE	230301	26	$1,213,334	$194,200	EPS008	26	$1,213,334	$48,600	CCF24	26	$1,213,334	$48,600	14-7	26	$1,213,334	$6,400	26	$0	$0
82	CC	1001349773	RAMIREZ ANGIE	230301	4	$186,667	$29,900	EPS008	4	$186,667	$7,500	CCF24	4	$186,667	$0	14-7	4	$186,667	$0	4	$0	$0
83	CC	1070014554	RAMIREZ JUAN	230301	30	$1,563,620	$250,200	EPS037	30	$1,563,620	$62,600	CCF24	30	$1,563,620	$62,600	14-7	30	$1,563,620	$8,200	30	$0	$0
84	CC	80817872	REYES EDWIN	230301	30	$1,467,021	$234,800	EPS017	30	$1,467,021	$58,700	CCF24	30	$1,467,021	$58,700	14-7	30	$1,467,021	$7,700	30	$0	$0
85	CC	1030560609	RIAÑO JORGE	231001	30	$1,550,752	$248,200	EPS005	30	$1,550,752	$62,100	CCF24	30	$1,550,752	$62,100	14-7	30	$1,550,752	$8,100	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
86	CC	1073524522	RODRIGUEZ BELLYA	230201	30	$1,509,915	$241,600	EPS008	30	$1,509,915	$60,400	CCF24	30	$1,509,915	$60,400	14-7	30	$1,509,915	$7,900	30	$0	$0
87	CC	1010226539	RODRIGUEZ JUAN	230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
88	CC	1019098791	RODRIGUEZ JULIANA	230201	30	$1,413,404	$226,200	EPS005	30	$1,413,404	$56,600	CCF24	30	$1,413,404	$56,600	14-7	30	$1,413,404	$7,400	30	$0	$0
89	CC	1022396016	RODRIGUEZ KAREN	230301	30	$1,461,958	$234,000	EPS010	30	$1,461,958	$58,500	CCF24	30	$1,461,958	$58,500	14-7	30	$1,461,958	$7,700	30	$0	$0
90	CC	1000836512	RODRIGUEZ SHELSEE	231001	30	$1,826,554	$292,300	EPSC34	30	$1,826,554	$73,100	CCF24	30	$1,826,554	$73,100	14-7	30	$1,826,554	$9,600	30	$0	$0
91	CC	80111195	ROJAS EDWIN	230201	30	$2,295,498	$367,300	EPS005	30	$2,295,498	$91,900	CCF24	30	$2,295,498	$91,900	14-7	30	$2,295,498	$12,000	30	$0	$0
92	CC	1014211434	ROMERO JOSE	230301	30	$1,752,383	$280,400	EPS002	30	$1,752,383	$70,100	CCF24	30	$1,752,383	$70,100	14-7	30	$1,752,383	$9,200	30	$0	$0
93	CC	1010238302	SALAMANCA FABIAN	231001	30	$1,875,404	$300,100	EPS008	30	$1,875,404	$75,100	CCF24	30	$1,875,404	$75,100	14-7	30	$1,875,404	$9,800	30	$0	$0
94	CC	39539455	SALAZAR NOHEMI		0	$0	$0	EPS010	30	$1,809,097	$72,400	CCF24	30	$1,809,097	$72,400	14-7	30	$1,809,097	$9,500	30	$0	$0
95	CC	1023892618	SANCHEZ JOSE	231001	30	$1,964,688	$314,400	EPS008	30	$1,964,688	$78,600	CCF24	30	$1,964,688	$78,600	14-7	30	$1,964,688	$10,300	30	$0	$0
96	CC	1024591370	SOTO ERIKA	230301	30	$1,767,873	$282,900	EPS005	30	$1,767,873	$70,800	CCF24	30	$1,767,873	$70,800	14-7	30	$1,767,873	$9,300	30	$0	$0
97	CC	1140877797	TERAN JESUS	231001	30	$3,536,430	$565,900	EPS017	30	$3,536,430	$141,500	CCF24	30	$3,536,430	$141,500	14-7	30	$3,536,430	$18,500	30	$0	$0
98	CC	1031181158	TORRES JUAN	230301	30	$1,514,688	$242,400	EPS008	30	$1,514,688	$60,600	CCF24	30	$1,514,688	$60,600	14-7	30	$1,514,688	$8,000	30	$0	$0
99	CC	80123174	TORRES LUIS	230301	30	$1,665,372	$266,500	EPS002	30	$1,665,372	$66,700	CCF24	30	$1,665,372	$66,700	14-7	30	$1,665,372	$8,700	30	$0	$0
100	CC	1005741594	TORRES MARIA	230301	30	$1,514,688	$242,400	EPS002	30	$1,514,688	$60,600	CCF24	30	$1,514,688	$60,600	14-7	30	$1,514,688	$8,000	30	$0	$0
101	CC	1034276881	TRUJILLO ANGELICA		0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	$6,800	0	$0	$0
102	CC	1022344554	TRUJILLO JEINY	231001	30	$1,766,821	$282,700	EPS005	30	$1,766,821	$70,700	CCF24	30	$1,766,821	$70,700	14-7	30	$1,766,821	$9,300	30	$0	$0
103	CC	1012402188	VAQUIRO ERIKA	230201	30	$2,221,542	$355,500	EPS008	30	$2,221,542	$88,900	CCF24	30	$2,221,542	$88,900	14-7	30	$2,221,542	$11,600	30	$0	$0
104	CC	1000595504	VASCO KAROL	230301	30	$1,964,688	$314,400	EPS005	30	$1,964,688	$78,600	CCF24	30	$1,964,688	$78,600	14-7	30	$1,964,688	$10,300	30	$0	$0
105	CC	80102206	VILLAMIL CESAR	230201	30	$6,608,929	$1,123,700	EPS008	30	$6,608,929	$264,400	CCF24	30	$6,608,929	$264,400	14-7	30	$6,608,929	$34,500	30	$0	$0
106	CC	1031165284	ZAMORA JEAN	230301	30	$1,997,532	$319,700	EPS017	30	$1,997,532	$80,000	CCF24	30	$1,997,532	$80,000	14-7	30	$1,997,532	$10,500	30	$0	$0
Ciudad: CALI Depto: VALLE (2 Afiliados)						**$3,201,470**	**$512,300**			**$3,201,470**	**$128,100**			**$3,201,470**	**$128,100**			**$3,201,470**	**$16,900**		**$0**	**$0**
107	CC	1127540347	SALAZAR STEFANIA	230201	30	$1,400,000	$224,000	EPS018	30	$1,400,000	$56,000	CCF57	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
108	CC	1143842690	ZUÑIGA ANDREA	230201	30	$1,801,470	$288,300	EPS005	30	$1,801,470	$72,100	CCF57	30	$1,801,470	$72,100	14-7	30	$1,801,470	$9,500	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)						**$5,574,691**	**$892,000**			**$5,574,691**	**$223,000**			**$5,574,691**	**$223,000**			**$5,574,691**	**$29,300**		**$0**	**$0**
109	CC	1020481948	CORREA OSCAR	230201	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF04	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
110	CC	1017271289	GIRALDO ASHLY	231001	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF04	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
111	CC	43972245	SANCHEZ SANDRA	230201	30	$2,774,691	$444,000	EPS010	30	$2,774,691	$111,000	CCF04	30	$2,774,691	$111,000	14-7	30	$2,774,691	$14,500	30	$0	$0
Total			**Afiliados(100)**			**$203,255,296**	**$32,928,000**			**$210,264,393**	**$8,856,600**			**$205,632,843**	**$8,134,400**			**$210,264,393**	**$1,076,400**		**$0**	**$0**

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 830047431	5	GLOBALNEWS GROUP COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	01	CL 61 13 23 OF 6 BRR CHAPINERO	BOGOTA-BOGOTA D.E.	3478322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	616312287	9466705349	E	2024/05/09	2024/05/03	BANCOLOMBIA	0	$50,995,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				95	$32,928,000	$0	$0	$32,928,000
COLFONDOS	231001	800,227,940	6	29	$10,910,200	$0	$0	$10,910,200
COLPENSIONES	25-14	900,336,004	7	5	$3,763,000	$0	$0	$3,763,000
PORVENIR	230301	800,224,808	8	37	$10,017,700	$0	$0	$10,017,700
PROTECCION	230201	800,229,739	0	24	$8,237,100	$0	$0	$8,237,100
ARL (ADMINISTRADORAS: 1)				100	$1,076,400	$0	$0	$1,076,400
SEGUROS BOLIVAR	14-7	860,002,503	2	100	$1,076,400	$0	$0	$1,076,400
CCF (ADMINISTRADORAS: 4)				96	$8,134,400	$0	$0	$8,134,400
COMFAMA	CCF04	890,900,841	9	3	$223,000	$0	$0	$223,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	3	$168,100	$0	$0	$168,100
COMFANDI	CCF57	890,303,208	5	2	$128,100	$0	$0	$128,100
COMPENSAR	CCF24	860,066,942	7	88	$7,615,200	$0	$0	$7,615,200
EPS (ADMINISTRADORAS: 8)				100	$8,856,600	$0	$0	$8,856,600
CAPITAL SALUD	EPSC34	900,298,372	9	5	$339,600	$0	$0	$339,600
COMPENSAR	EPS008	860,066,942	7	17	$1,534,300	$0	$0	$1,534,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$560,100	$0	$0	$560,100
FAMISANAR	EPS017	830,003,564	7	13	$913,600	$0	$0	$913,600
NUEVA E.P.S.	EPS037	900,156,264	2	3	$203,800	$0	$0	$203,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$56,000	$0	$0	$56,000
SALUD TOTAL	EPS002	800,130,907	4	9	$629,600	$0	$0	$629,600
SANITAS	EPS005	800,251,440	6	44	$4,619,600	$0	$0	$4,619,600
TOTAL				**100**	**$50,995,400**	**$0**	**$0**	**$50,995,400**