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
2026-05	2026-06	363166828	9505997695	E	2026/06/09	2026/06/04	BANCOLOMBIA	0	$47,981,300

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 (85 Afiliados)						$193,759,551	$31,237,700			$195,695,285	$7,832,600			$198,421,091	$7,912,000			$195,695,285	$999,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (85 Afiliados)						$193,759,551	$31,237,700			$195,695,285	$7,832,600			$198,421,091	$7,912,000			$195,695,285	$999,000		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						$9,973,019	$1,595,900			$9,973,019	$399,100			$9,973,019	$390,700			$9,973,019	$51,200		$0	$0
1	CC	1065624380	COHEN GICELA	230201	27	$5,978,786	$956,700	EPS002	27	$5,978,786	$239,200	CCF07	27	$5,978,786	$239,200	14-7	27	$5,978,786	$31,300	27	$0	$0
2	CC	1065624380	COHEN GICELA	230201	3	$207,900	$33,300	EPS002	3	$207,900	$8,400	CCF07	3	$207,900	$0	14-7	3	$207,900	$0	3	$0	$0
3	CC	1234094859	GALVIS MELISSA	230301	30	$1,789,107	$286,300	EPS010	30	$1,789,107	$71,600	CCF07	30	$1,789,107	$71,600	14-7	30	$1,789,107	$9,400	30	$0	$0
4	CC	1143162638	MEDINA JOHN	230301	30	$1,997,226	$319,600	EPS017	30	$1,997,226	$79,900	CCF07	30	$1,997,226	$79,900	14-7	30	$1,997,226	$10,500	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (79 Afiliados)						$178,320,578	$28,767,100			$180,256,312	$7,214,700			$182,982,118	$7,302,500			$180,256,312	$919,100		$0	$0
5	CC	1057980214	ALTAMAR MIGUEL	25-14	24	$1,400,724	$224,200	EPS017	24	$1,400,724	$56,100	CCF24	24	$1,400,724	$56,100	14-7	24	$1,400,724	$7,400	24	$0	$0
6	CC	1031180480	ALZATE KAREN	231001	30	$1,910,874	$305,800	EPS010	30	$1,910,874	$76,500	CCF24	30	$1,910,874	$76,500	14-7	30	$1,910,874	$10,000	30	$0	$0
7	CC	1019151246	ARGEL YURANY	230301	30	$2,338,450	$374,200	EPS005	30	$2,338,450	$93,600	CCF24	30	$2,338,450	$93,600	14-7	30	$2,338,450	$12,300	30	$0	$0
8	CC	1032391227	ARIAS LEIDY	230301	22	$1,934,864	$309,600	EPS017	22	$1,934,864	$77,400	CCF24	22	$2,105,985	$84,300	14-7	22	$1,934,864	$10,100	22	$0	$0
9	CC	1023969814	ARIZA SOFIA	230201	30	$2,168,336	$347,000	EPS002	30	$2,168,336	$86,800	CCF24	30	$2,168,336	$86,800	14-7	30	$2,168,336	$11,400	30	$0	$0
10	CC	1000806510	ARTUNDUAGA SEBASTIAN	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
11	CC	1032417779	BAQUERO CARLOS	231001	28	$2,499,544	$400,000	EPS002	28	$2,499,544	$100,000	CCF24	28	$3,057,746	$122,400	14-7	28	$2,499,544	$13,100	28	$0	$0
12	CC	1032417779	BAQUERO CARLOS	231001	2	$122,563	$19,700	EPS002	2	$122,563	$5,000	CCF24	2	$122,563	$0	14-7	2	$122,563	$0	2	$0	$0
13	CC	1023961325	BEJARANO BRYAN	230201	30	$1,836,062	$293,800	EPS017	30	$1,836,062	$73,500	CCF24	30	$1,836,062	$73,500	14-7	30	$1,836,062	$9,600	30	$0	$0
14	CC	1233494559	BORDA BRAYAN	231001	30	$2,377,050	$380,400	EPS008	30	$2,377,050	$95,100	CCF24	30	$2,377,050	$95,100	14-7	30	$2,377,050	$12,500	30	$0	$0
15	CC	1072667752	BOSA JUAN	230201	30	$2,629,965	$420,800	EPS008	30	$2,629,965	$105,200	CCF24	30	$2,629,965	$105,200	14-7	30	$2,629,965	$13,800	30	$0	$0
16	CC	1013636561	CALDERON TULYJOHANA	230201	30	$1,828,104	$292,500	EPS005	30	$1,828,104	$73,200	CCF24	30	$1,828,104	$73,200	14-7	30	$1,828,104	$9,600	30	$0	$0
17	CC	1000859712	CAMACHO LARISA	230201	13	$863,780	$138,300	EPS005	13	$863,780	$34,600	CCF24	13	$1,469,301	$58,800	14-7	13	$863,780	$4,600	13	$0	$0
18	CC	1003913986	CAMELO NURY	230201	30	$1,789,107	$286,300	EPS041	30	$1,789,107	$71,600	CCF24	30	$1,789,107	$71,600	14-7	30	$1,789,107	$9,400	30	$0	$0
19	CC	1014254470	CHICA OSCAR	230301	30	$1,838,450	$294,200	EPS005	30	$1,838,450	$73,600	CCF24	30	$1,838,450	$73,600	14-7	30	$1,838,450	$9,600	30	$0	$0
20	CC	1024530718	CORTES JOHNATHAN	231001	19	$1,199,283	$191,900	EPS017	19	$1,199,283	$48,000	CCF24	19	$1,199,283	$48,000	14-7	19	$1,199,283	$0	19	$0	$0
21	CC	1024530718	CORTES JOHNATHAN	231001	11	$694,322	$111,100	EPS017	11	$694,322	$27,800	CCF24	11	$694,322	$27,800	14-7	11	$694,322	$3,700	11	$0	$0
22	CC	1023082271	CUBIDES JUAN	231001	25	$1,574,127	$251,900	EPS005	25	$1,574,127	$63,000	CCF24	25	$1,574,127	$63,000	14-7	25	$1,574,127	$8,300	25	$0	$0
23	CC	1023082271	CUBIDES JUAN	231001	1	$60,841	$9,800	EPS005	1	$60,841	$2,500	CCF24	1	$60,841	$0	14-7	1	$60,841	$0	1	$0	$0
24	CC	1014286892	CUBIDES SHIRLEY	231001	30	$3,110,520	$497,700	EPS005	30	$3,110,520	$124,500	CCF24	30	$3,110,520	$124,500	14-7	30	$3,110,520	$16,300	30	$0	$0
25	CC	1026265649	CUCAS EDGAR	230201	30	$2,209,064	$353,500	EPS002	30	$2,209,064	$88,400	CCF24	30	$2,209,064	$88,400	14-7	30	$2,209,064	$11,600	30	$0	$0
26	CC	80857370	CUCAS LUIS	230201	30	$3,565,575	$570,500	EPS005	30	$3,565,575	$142,700	CCF24	30	$3,565,575	$142,700	14-7	30	$3,565,575	$18,700	30	$0	$0
27	CC	1106949464	FRANCO JHONATAN	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
28	CC	1013602462	GALINDO FABIAN	231001	30	$7,442,424	$1,265,400	EPS005	30	$7,442,424	$297,700	CCF24	30	$7,442,424	$297,700	14-7	30	$7,442,424	$38,900	30	$0	$0
29	CC	1003842498	GARCIA YURIANA	230301	12	$750,502	$120,100	EPS002	12	$750,502	$30,100	CCF24	12	$750,502	$30,100	14-7	12	$750,502	$4,000	12	$0	$0
30	CC	1003842498	GARCIA YURIANA	230301	18	$1,067,256	$170,800	EPS002	18	$1,067,256	$42,700	CCF24	18	$1,050,542	$42,100	14-7	18	$1,067,256	$0	18	$0	$0
31	CC	1024585057	GIRALDO DANIEL	230301	30	$1,961,066	$313,800	EPS008	30	$1,961,066	$78,500	CCF24	30	$1,961,066	$78,500	14-7	30	$1,961,066	$10,300	30	$0	$0
32	CC	1022432748	GOMEZ DIEGO	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
33	CC	1024500375	GOMEZ DIEGO	231001	30	$2,546,840	$407,500	EPS005	30	$2,546,840	$101,900	CCF24	30	$2,546,840	$101,900	14-7	30	$2,546,840	$13,300	30	$0	$0
34	CC	1110593437	GONGORA NICOLAS	230301	30	$1,825,235	$292,100	EPS005	30	$1,825,235	$73,100	CCF24	30	$1,825,235	$73,100	14-7	30	$1,825,235	$9,600	30	$0	$0
35	CC	1000121887	GONZALEZ JINETH	230201	30	$1,871,927	$299,600	EPS005	30	$1,871,927	$74,900	CCF24	30	$1,871,927	$74,900	14-7	30	$1,871,927	$9,800	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	1000352670	GUTIERREZ LAURA	230301	30	$1,838,450	$294,200	EPS005	30	$1,838,450	$73,600	CCF24	30	$1,838,450	$73,600	14-7	30	$1,838,450	$9,600	30	$0	$0
37	CC	1007378934	HERRERA IVAN	230201	5	$603,797	$96,700	EPS005	5	$603,797	$24,200	CCF24	5	$810,501	$32,500	14-7	5	$603,797	$3,200	5	$0	$0
38	CC	1016076661	HIDALGO LUZ	231001	30	$1,883,311	$301,400	EPS005	30	$1,883,311	$75,400	CCF24	30	$1,883,311	$75,400	14-7	30	$1,883,311	$9,900	30	$0	$0
39	CC	1233497880	JAIME TATIANA	231001	30	$2,281,544	$365,100	EPS005	30	$2,281,544	$91,300	CCF24	30	$2,281,544	$91,300	14-7	30	$2,281,544	$12,000	30	$0	$0
40	CC	1014247617	JIMENEZ DAVID	230301	30	$1,812,982	$290,100	EPS005	30	$1,812,982	$72,600	CCF24	30	$1,812,982	$72,600	14-7	30	$1,812,982	$9,500	30	$0	$0
41	CC	52111890	JIMENEZ NUBIA	25-14	30	$6,576,546	$1,052,300	EPS005	30	$6,576,546	$263,100	CCF24	30	$6,576,546	$263,100	14-7	30	$6,576,546	$34,400	30	$0	$0
42	CC	1033717013	LARA EDNA	230301	30	$1,967,306	$314,800	EPS008	30	$1,967,306	$78,700	CCF24	30	$1,967,306	$78,700	14-7	30	$1,967,306	$10,300	30	$0	$0
43	CC	1031175443	LEON MARIA	230201	30	$1,838,450	$294,200	EPS008	30	$1,838,450	$73,600	CCF24	30	$1,838,450	$73,600	14-7	30	$1,838,450	$9,600	30	$0	$0
44	CC	1003619710	LIEVANO JUAN	230201	30	$2,800,000	$448,000	EPS002	30	$2,800,000	$112,000	CCF24	30	$2,800,000	$112,000	14-7	30	$2,800,000	$14,700	30	$0	$0
45	CC	1023034856	LOZANO SARLI	230201	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF24	5	$291,818	$0	14-7	5	$291,818	$0	5	$0	$0
46	CC	1023034856	LOZANO SARLI	230201	25	$1,637,362	$262,000	EPS037	25	$1,637,362	$65,500	CCF24	25	$1,637,362	$65,500	14-7	25	$1,637,362	$8,600	25	$0	$0
47	CC	1023951947	MEJIA CLAUDIA	230201	30	$1,856,755	$297,100	EPSC34	30	$1,856,755	$74,300	CCF24	30	$1,856,755	$74,300	14-7	30	$1,856,755	$9,700	30	$0	$0
48	CC	1014306638	MERCHAN MARIA	231001	30	$2,371,927	$379,600	EPS005	30	$2,371,927	$94,900	CCF24	30	$2,371,927	$94,900	14-7	30	$2,371,927	$12,400	30	$0	$0
49	CC	53120830	MONTAÑO JOHANNA	231001	30	$8,277,327	$1,407,200	EPS005	30	$8,277,327	$331,100	CCF24	30	$8,277,327	$331,100	14-7	30	$8,277,327	$43,300	30	$0	$0
50	CC	1001117462	MUÑOZ KAREN	230201	30	$1,867,102	$298,800	EPS017	30	$1,867,102	$74,700	CCF24	30	$1,867,102	$74,700	14-7	30	$1,867,102	$9,800	30	$0	$0
51	CC	1018432470	MURCIA JENNY	230301	30	$1,825,235	$292,100	EPS005	30	$1,825,235	$73,100	CCF24	30	$1,825,235	$73,100	14-7	30	$1,825,235	$9,600	30	$0	$0
52	CC	1110570278	OQUENDO PAULA	230301	30	$2,940,000	$470,400	EPS005	30	$2,940,000	$117,600	CCF24	30	$2,940,000	$117,600	14-7	30	$2,940,000	$15,400	30	$0	$0
53	CC	1023924214	ORJUELA RAY	231001	30	$1,838,450	$294,200	EPS008	30	$1,838,450	$73,600	CCF24	30	$1,838,450	$73,600	14-7	30	$1,838,450	$9,600	30	$0	$0
54	CC	1193520909	OSORIO MANUEL	230301	30	$2,258,983	$361,500	EPS008	30	$2,258,983	$90,400	CCF24	30	$2,258,983	$90,400	14-7	30	$2,258,983	$11,800	30	$0	$0
55	CC	1014272861	OSORNO SERGIO	230301	30	$1,984,690	$317,600	EPS002	30	$1,984,690	$79,400	CCF24	30	$1,984,690	$79,400	14-7	30	$1,984,690	$10,400	30	$0	$0
56	CC	1014272627	OSPINA CAROL	231001	30	$2,445,947	$391,400	EPS017	30	$2,445,947	$97,900	CCF24	30	$2,445,947	$97,900	14-7	30	$2,445,947	$12,800	30	$0	$0
57	CC	1001898439	PAEZ FELIPE	25-14	10	$691,077	$110,600	EPS002	10	$691,077	$27,700	CCF24	10	$1,128,803	$45,200	14-7	10	$691,077	$3,700	10	$0	$0
58	CC	1001898439	PAEZ FELIPE	25-14	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF24	15	$875,453	$35,100	14-7	15	$875,453	$4,600	15	$0	$0
59	CC	80171986	PALACIOS GILBER	230201	3	$183,686	$29,400	EPS005	3	$183,686	$7,400	CCF24	3	$175,090	$7,100	14-7	3	$183,686	$0	3	$0	$0
60	CC	80171986	PALACIOS GILBER	230201	27	$1,612,026	$258,000	EPS005	27	$1,612,026	$64,500	CCF24	27	$1,612,026	$64,500	14-7	27	$1,612,026	$8,500	27	$0	$0
61	CC	1022431521	PARRA ERIKA	25-14	30	$1,914,854	$306,400	EPS017	30	$1,914,854	$76,600	CCF24	30	$1,914,854	$76,600	14-7	30	$1,914,854	$10,000	30	$0	$0
62	CC	1018458101	PEREZ JULIETH	25-14	12	$803,427	$128,600	EPS010	12	$803,427	$32,200	CCF24	12	$803,427	$32,200	14-7	12	$803,427	$4,200	12	$0	$0
63	CC	1018458101	PEREZ JULIETH	25-14	18	$1,117,396	$178,800	EPS010	18	$1,117,396	$44,700	CCF24	18	$1,050,542	$42,100	14-7	18	$1,117,396	$0	18	$0	$0
64	CC	1000791866	PIÑEROS DIEGO	231001	30	$2,168,535	$347,000	EPS005	30	$2,168,535	$86,800	CCF24	30	$2,168,535	$86,800	14-7	30	$2,168,535	$11,400	30	$0	$0
65	CC	1000493385	QUINTERO YEIMY	230201	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
66	CC	1001349773	RAMIREZ ANGIE	230301	30	$1,817,758	$290,900	EPS008	30	$1,817,758	$72,800	CCF24	30	$1,817,758	$72,800	14-7	30	$1,817,758	$9,500	30	$0	$0
67	CC	1070014554	RAMIREZ JUAN	230301	13	$790,936	$126,600	EPS037	13	$790,936	$31,700	CCF24	13	$1,204,148	$48,200	14-7	13	$790,936	$4,200	13	$0	$0
68	CC	80817872	REYES EDWIN	230301	30	$1,946,688	$311,500	EPS017	30	$1,946,688	$77,900	CCF24	30	$1,946,688	$77,900	14-7	30	$1,946,688	$10,200	30	$0	$0
69	CC	1030560609	RIAÑO JORGE	231001	30	$1,835,606	$293,700	EPS005	30	$1,835,606	$73,500	CCF24	30	$1,835,606	$73,500	14-7	30	$1,835,606	$9,600	30	$0	$0
70	CC	1005814099	RIVERA ISABELLA	25-14	30	$1,838,450	$294,200	EPS005	30	$1,838,450	$73,600	CCF24	30	$1,838,450	$73,600	14-7	30	$1,838,450	$9,600	30	$0	$0
71	CC	1010226539	RODRIGUEZ JUAN	230301	30	$1,906,099	$305,000	EPS005	30	$1,906,099	$76,300	CCF24	30	$1,906,099	$76,300	14-7	30	$1,906,099	$10,000	30	$0	$0
72	CC	1019098791	RODRIGUEZ JULIANA	230201	30	$1,869,489	$299,200	EPS005	30	$1,869,489	$74,800	CCF24	30	$1,869,489	$74,800	14-7	30	$1,869,489	$9,800	30	$0	$0
73	CC	1022396016	RODRIGUEZ KAREN	230301	18	$1,050,543	$168,100	EPS010	18	$1,050,543	$42,100	CCF24	18	$1,050,543	$42,100	14-7	18	$1,050,543	$5,500	18	$0	$0
74	CC	1000836512	RODRIGUEZ SHELSEE	231001	19	$1,445,557	$231,300	EPSC34	19	$1,445,557	$57,900	CCF24	19	$1,445,557	$57,900	14-7	19	$1,445,557	$7,600	19	$0	$0
75	CC	1000836512	RODRIGUEZ SHELSEE	231001	11	$849,773	$136,000	EPSC34	11	$849,773	$34,000	CCF24	11	$641,998	$25,700	14-7	11	$849,773	$0	11	$0	$0
76	CC	80111195	ROJAS EDWIN	230201	30	$2,635,861	$421,800	EPS005	30	$2,635,861	$105,500	CCF24	30	$2,635,861	$105,500	14-7	30	$2,635,861	$13,800	30	$0	$0
77	CC	1014211434	ROMERO JOSE	230301	30	$2,214,099	$354,300	EPS002	30	$2,214,099	$88,600	CCF24	30	$2,214,099	$88,600	14-7	30	$2,214,099	$11,600	30	$0	$0
78	CC	39539455	SALAZAR NOHEMI		0	$0	$0	EPS010	30	$1,935,734	$77,500	CCF24	30	$1,935,734	$77,500	14-7	30	$1,935,734	$10,200	30	$0	$0
79	CC	1023892618	SANCHEZ JOSE	231001	30	$2,371,927	$379,600	EPS008	30	$2,371,927	$94,900	CCF24	30	$2,371,927	$94,900	14-7	30	$2,371,927	$12,400	30	$0	$0
80	CC	1019903005	SANJUAN NATHALY	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
81	CC	1024591370	SOTO ERIKA	230301	30	$2,200,291	$352,100	EPS005	30	$2,200,291	$88,100	CCF24	30	$2,200,291	$88,100	14-7	30	$2,200,291	$11,500	30	$0	$0
82	CC	1010008650	TAO JUDITH	230201	29	$1,732,734	$277,300	EPS002	29	$1,732,734	$69,400	CCF24	29	$1,732,734	$69,400	14-7	29	$1,732,734	$9,100	29	$0	$0
83	CC	1010008650	TAO JUDITH	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF24	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
84	CC	1140877797	TERAN JESUS	231001	30	$4,540,338	$726,500	EPS017	30	$4,540,338	$181,700	CCF24	30	$4,540,338	$181,700	14-7	30	$4,540,338	$23,800	30	$0	$0
85	CC	80123174	TORRES LUIS	230301	30	$2,202,379	$352,400	EPS002	30	$2,202,379	$88,100	CCF24	30	$2,202,379	$88,100	14-7	30	$2,202,379	$11,500	30	$0	$0
86	CC	1005741594	TORRES MARIA	230301	30	$1,782,788	$285,300	EPS002	30	$1,782,788	$71,400	CCF24	30	$1,782,788	$71,400	14-7	30	$1,782,788	$9,400	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
87	CC	1034276881	TRUJILLO ANGELICA	230301	30	$1,770,006	$283,300	EPS008	30	$1,770,006	$70,900	CCF24	30	$1,770,006	$70,900	14-7	30	$1,770,006	$9,300	30	$0	$0
88	CC	1022344554	TRUJILLO JEINY	231001	30	$1,985,023	$317,700	EPS005	30	$1,985,023	$79,500	CCF24	30	$1,985,023	$79,500	14-7	30	$1,985,023	$10,400	30	$0	$0
89	CC	1012402188	VAQUIRO ERIKA	230201	30	$2,495,903	$399,400	EPS008	30	$2,495,903	$99,900	CCF24	30	$2,495,903	$99,900	14-7	30	$2,495,903	$13,100	30	$0	$0
90	CC	1000595504	VASCO KAROL	230301	30	$1,871,927	$299,600	EPS005	30	$1,871,927	$74,900	CCF24	30	$2,505,186	$100,300	14-7	30	$1,871,927	$9,800	30	$0	$0
91	CC	80102206	VILLAMIL CESAR	230201	30	$7,425,132	$1,262,500	EPS008	30	$7,425,132	$297,100	CCF24	30	$7,425,132	$297,100	14-7	30	$7,425,132	$38,800	30	$0	$0
92	CC	1000621478	ZAMBRANO JUAN	230201	12	$735,380	$117,700	EPS017	12	$735,380	$29,500	CCF24	12	$735,380	$29,500	14-7	12	$735,380	$3,900	12	$0	$0
93	CC	1031165284	ZAMORA JEAN	230301	30	$2,211,711	$353,900	EPS017	30	$2,211,711	$88,500	CCF24	30	$2,211,711	$88,500	14-7	30	$2,211,711	$11,600	30	$0	$0
Ciudad: CALI Depto: VALLE (2 Afiliados)						**$3,715,049**	**$594,500**			**$3,715,049**	**$148,700**			**$3,715,049**	**$148,700**			**$3,715,049**	**$19,500**		**$0**	**$0**
94	CC	1151961369	MORENO LUISA	230301	30	$1,964,144	$314,300	EPS010	30	$1,964,144	$78,600	CCF57	30	$1,964,144	$78,600	14-7	30	$1,964,144	$10,300	30	$0	$0
95	CC	1127540347	SALAZAR STEFANIA	230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						**$1,750,905**	**$280,200**			**$1,750,905**	**$70,100**			**$1,750,905**	**$70,100**			**$1,750,905**	**$9,200**		**$0**	**$0**
96	CC	1017271289	GIRALDO ASHLY	231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
Total			**Afiliados(85)**			**$193,759,551**	**$31,237,700**			**$195,695,285**	**$7,832,600**			**$198,421,091**	**$7,912,000**			**$195,695,285**	**$999,000**		**$0**	**$0**

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				84	$31,237,700	$0	$0	$31,237,700
COLFONDOS	231001	800,227,940	6	22	$9,972,300	$0	$0	$9,972,300
COLPENSIONES	25-14	900,336,004	7	8	$2,995,600	$0	$0	$2,995,600
PORVENIR	230301	800,224,808	8	29	$8,898,900	$0	$0	$8,898,900
PROTECCION	230201	800,229,739	0	25	$9,370,900	$0	$0	$9,370,900
ARL (ADMINISTRADORAS: 1)				85	$999,000	$0	$0	$999,000
SEGUROS BOLIVAR	14-7	860,002,503	2	85	$999,000	$0	$0	$999,000
CCF (ADMINISTRADORAS: 4)				85	$7,912,000	$0	$0	$7,912,000
COMFAMA	CCF04	890,900,841	9	1	$70,100	$0	$0	$70,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	3	$390,700	$0	$0	$390,700
COMFANDI	CCF57	890,303,208	5	2	$148,700	$0	$0	$148,700
COMPENSAR	CCF24	860,066,942	7	79	$7,302,500	$0	$0	$7,302,500
EPS (ADMINISTRADORAS: 9)				85	$7,832,600	$0	$0	$7,832,600
CAPITAL SALUD	EPSC34	900,298,372	9	3	$236,300	$0	$0	$236,300
COMPENSAR	EPS008	860,066,942	7	13	$1,300,800	$0	$0	$1,300,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$493,300	$0	$0	$493,300
FAMISANAR	EPS017	830,003,564	7	12	$989,500	$0	$0	$989,500
NUEVA E.P.S.	EPS037	900,156,264	2	2	$108,900	$0	$0	$108,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$71,600	$0	$0	$71,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	13	$1,244,800	$0	$0	$1,244,800
SANITAS	EPS005	800,251,440	6	33	$3,317,300	$0	$0	$3,317,300
TOTAL				**85**	**$47,981,300**	**$0**	**$0**	**$47,981,300**