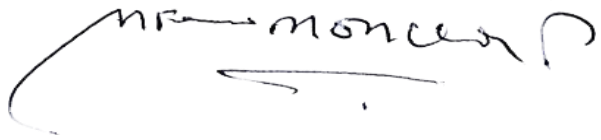
Bogotá, 05 de Octubre del 2026

Señores:
SECRETARIA GENERAL DE LA ALCALDIA MAYOR DE BOGOTA D.C.
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 el 05 de Octubre del 2026, en Bogotá.



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

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
2026-08	2026-09	617105384	9510664642	E	2026/09/08	2026/09/02	BANCOLOMBIA	0	$49,402,300

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 (81 Afiliados)						$200,155,315	$32,346,800			$202,091,049	$8,088,700			$202,303,025	$7,950,000			$202,091,049	$1,016,800		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (81 Afiliados)						$200,155,315	$32,346,800			$202,091,049	$8,088,700			$202,303,025	$7,950,000			$202,091,049	$1,016,800		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						$7,638,998	$1,222,600			$7,638,998	$305,900			$7,601,472	$255,300			$7,638,998	$32,500		$0	$0
1	CC	1065624380	COHEN GICELA	230201	9	$2,763,972	$442,300	EPS002	9	$2,763,972	$110,600	CCF07	9	$2,763,972	$110,600	14-7	9	$2,763,972	$14,500	9	$0	$0
2	CC	1065624380	COHEN GICELA	230201	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF07	21	$1,225,634	$0	14-7	21	$1,225,634	$0	21	$0	$0
3	CC	1234094859	GALVIS MELISSA	230301	30	$1,773,417	$283,800	EPS010	30	$1,773,417	$71,000	CCF07	30	$1,773,417	$71,000	14-7	30	$1,773,417	$9,300	30	$0	$0
4	CC	1143162638	MEDINA JOHN	230301	27	$1,663,359	$266,200	EPS017	27	$1,663,359	$66,600	CCF07	27	$1,663,359	$66,600	14-7	27	$1,663,359	$8,700	27	$0	$0
5	CC	1143162638	MEDINA JOHN	230301	3	$212,616	$34,100	EPS017	3	$212,616	$8,600	CCF07	3	$175,090	$7,100	14-7	3	$212,616	$0	3	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (75 Afiliados)						$186,874,901	$30,221,400			$188,810,635	$7,557,000			$189,060,695	$7,468,900			$188,810,635	$955,300		$0	$0
6	CC	1057980214	ALTAMAR MIGUEL	25-14	30	$1,867,632	$298,900	EPS017	30	$1,867,632	$74,800	CCF24	30	$1,867,632	$74,800	14-7	30	$1,867,632	$9,800	30	$0	$0
7	CC	1031180480	ALZATE KAREN	231001	30	$2,081,077	$333,000	EPS010	30	$2,081,077	$83,300	CCF24	30	$2,081,077	$83,300	14-7	30	$2,081,077	$10,900	30	$0	$0
8	CC	1019151246	ARGEL YURANY	230301	30	$2,438,450	$390,200	EPS005	30	$2,438,450	$97,600	CCF24	30	$2,438,450	$97,600	14-7	30	$2,438,450	$12,800	30	$0	$0
9	CC	1023969814	ARIZA SOFIA	230201	30	$2,128,600	$340,600	EPS002	30	$2,128,600	$85,200	CCF24	30	$2,128,600	$85,200	14-7	30	$2,128,600	$11,200	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	1023961325	BEJARANO BRYAN	230201	30	$1,811,353	$289,900	EPS017	30	$1,811,353	$72,500	CCF24	30	$1,811,353	$72,500	14-7	30	$1,811,353	$9,500	30	$0	$0
12	CC	1233494559	BORDA BRAYAN	231001	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
13	CC	1013636561	CALDERON TULYJOHANA	230201	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
14	CC	1003913986	CAMELO NURY	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
15	CC	1010038049	CARDONA JUAN	230301	27	$1,654,605	$264,800	EPS005	27	$1,654,605	$66,200	CCF24	27	$1,654,605	$66,200	14-7	27	$1,654,605	$8,700	27	$0	$0
16	CC	1010038049	CARDONA JUAN	230301	3	$183,845	$29,500	EPS005	3	$183,845	$7,400	CCF24	3	$183,845	$0	14-7	3	$183,845	$0	3	$0	$0
17	CC	38604842	CASTELLANOS DIANA	230301	30	$9,879,600	$1,679,600	EPS037	30	$9,879,600	$395,200	CCF24	30	$9,879,600	$395,200	14-7	30	$9,879,600	$51,600	30	$0	$0
18	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
19	CC	1024530718	CORTES JOHNATHAN	231001	30	$1,893,604	$303,000	EPS017	30	$1,893,604	$75,800	CCF24	30	$1,893,604	$75,800	14-7	30	$1,893,604	$9,900	30	$0	$0
20	CC	1023082271	CUBIDES JUAN	231001	30	$2,075,553	$332,100	EPS005	30	$2,075,553	$83,100	CCF24	30	$2,075,553	$83,100	14-7	30	$2,075,553	$10,900	30	$0	$0
21	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
22	CC	1026265649	CUCAS EDGAR	230201	30	$1,922,493	$307,600	EPS002	30	$1,922,493	$76,900	CCF24	30	$1,922,493	$76,900	14-7	30	$1,922,493	$10,100	30	$0	$0
23	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
24	CC	1030666829	FORERO JOEL	230301	30	$2,029,383	$324,800	EPS017	30	$2,029,383	$81,200	CCF24	30	$2,029,383	$81,200	14-7	30	$2,029,383	$10,600	30	$0	$0
25	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
26	CC	1003842498	GARCIA YURIANA	230301	30	$1,783,005	$285,300	EPS002	30	$1,783,005	$71,400	CCF24	30	$1,783,005	$71,400	14-7	30	$1,783,005	$9,400	30	$0	$0
27	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
28	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
29	CC	1024500375	GOMEZ DIEGO	231001	30	$2,674,182	$427,900	EPS005	30	$2,674,182	$107,000	CCF24	30	$2,674,182	$107,000	14-7	30	$2,674,182	$14,000	30	$0	$0
30	CC	1110593437	GONGORA NICOLAS	230301	30	$1,962,128	$314,000	EPS005	30	$1,962,128	$78,500	CCF24	30	$1,962,128	$78,500	14-7	30	$1,962,128	$10,300	30	$0	$0
31	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
32	CC	1016076661	HIDALGO LUZ	231001	18	$1,278,186	$204,600	EPS005	18	$1,278,186	$51,200	CCF24	18	$1,177,277	$47,100	14-7	18	$1,278,186	$0	18	$0	$0
33	CC	1016076661	HIDALGO LUZ	231001	12	$801,669	$128,300	EPS005	12	$801,669	$32,100	CCF24	12	$801,669	$32,100	14-7	12	$801,669	$4,200	12	$0	$0
34	CC	1233497880	JAIME TATIANA	231001	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	1014247617	JIMENEZ DAVID	230301	30	$1,825,944	$292,200	EPS005	30	$1,825,944	$73,100	CCF24	30	$1,825,944	$73,100	14-7	30	$1,825,944	$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	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
37	CC	1033717013	LARA EDNA	230301	30	$2,203,306	$352,600	EPS008	30	$2,203,306	$88,200	CCF24	30	$2,203,306	$88,200	14-7	30	$2,203,306	$11,600	30	$0	$0
38	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
39	CC	1003619710	LIEVANO JUAN	230201	30	$3,439,931	$550,400	EPS002	30	$3,439,931	$137,600	CCF24	30	$3,439,931	$137,600	14-7	30	$3,439,931	$18,000	30	$0	$0
40	CC	1023034856	LOZANO SARLI	230201	30	$1,975,604	$316,100	EPS037	30	$1,975,604	$79,100	CCF24	30	$1,975,604	$79,100	14-7	30	$1,975,604	$10,400	30	$0	$0
41	CC	1042848427	MARTINEZ EIMY	230301	28	$2,515,887	$402,600	EPS002	28	$2,515,887	$100,700	CCF24	28	$2,515,887	$100,700	14-7	28	$2,515,887	$13,200	28	$0	$0
42	CC	1023951947	MEJIA CLAUDIA	230201	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF24	30	$2,434,244	$97,400	14-7	30	$1,750,905	$9,200	30	$0	$0
43	CC	1014306638	MERCHAN MARIA	231001	30	$2,471,927	$395,600	EPS005	30	$2,471,927	$98,900	CCF24	30	$2,471,927	$98,900	14-7	30	$2,471,927	$13,000	30	$0	$0
44	CC	53120830	MONTAÑO JOHANNA	231001	30	$14,415,201	$2,450,700	EPS005	30	$14,415,201	$576,700	CCF24	30	$14,415,201	$576,700	14-7	30	$14,415,201	$75,300	30	$0	$0
45	CC	1001117462	MUÑOZ KAREN	230201	30	$1,872,218	$299,600	EPS017	30	$1,872,218	$74,900	CCF24	30	$1,872,218	$74,900	14-7	30	$1,872,218	$9,800	30	$0	$0
46	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
47	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
48	CC	1023924214	ORJUELA RAY	231001	26	$1,593,324	$255,000	EPS008	26	$1,593,324	$63,800	CCF24	26	$1,593,324	$63,800	14-7	26	$1,593,324	$8,400	26	$0	$0
49	CC	1023924214	ORJUELA RAY	231001	4	$245,127	$39,300	EPS008	4	$245,127	$9,900	CCF24	4	$245,127	$9,900	14-7	4	$245,127	$0	4	$0	$0
50	CC	1193520909	OSORIO MANUEL	230301	30	$2,213,714	$354,200	EPS008	30	$2,213,714	$88,600	CCF24	30	$2,213,714	$88,600	14-7	30	$2,213,714	$11,600	30	$0	$0
51	CC	1014272861	OSORNO SERGIO	230301	30	$1,838,450	$294,200	EPS002	30	$1,838,450	$73,600	CCF24	30	$1,838,450	$73,600	14-7	30	$1,838,450	$9,600	30	$0	$0
52	CC	1014272627	OSPINA CAROL	231001	30	$2,519,325	$403,100	EPS008	30	$2,519,325	$100,800	CCF24	30	$2,519,325	$100,800	14-7	30	$2,519,325	$13,200	30	$0	$0
53	CC	1001898439	PAEZ FELIPE	25-14	30	$2,035,218	$325,700	EPS002	30	$2,035,218	$81,500	CCF24	30	$2,035,218	$81,500	14-7	30	$2,035,218	$10,700	30	$0	$0
54	CC	80171986	PALACIOS GILBER	230201	30	$1,943,088	$310,900	EPS005	30	$1,943,088	$77,800	CCF24	30	$1,943,088	$77,800	14-7	30	$1,943,088	$10,200	30	$0	$0
55	CC	1022431521	PARRA ERIKA	25-14	9	$555,913	$89,000	EPS017	9	$555,913	$22,300	CCF24	9	$525,271	$21,100	14-7	9	$555,913	$0	9	$0	$0
56	CC	1022431521	PARRA ERIKA	25-14	21	$1,410,729	$225,800	EPS017	21	$1,410,729	$56,500	CCF24	21	$1,410,729	$56,500	14-7	21	$1,410,729	$7,400	21	$0	$0
57	CC	1007794279	PEÑA SANTIAGO	230201	28	$2,515,887	$402,600	EPS017	28	$2,515,887	$100,700	CCF24	28	$2,515,887	$100,700	14-7	28	$2,515,887	$13,200	28	$0	$0
58	CC	1018458101	PEREZ JULIETH	25-14	30	$1,873,468	$299,800	EPS010	30	$1,873,468	$75,000	CCF24	30	$1,873,468	$75,000	14-7	30	$1,873,468	$9,800	30	$0	$0
59	CC	1000791866	PIÑEROS DIEGO	231001	30	$2,067,819	$330,900	EPS005	30	$2,067,819	$82,800	CCF24	30	$2,067,819	$82,800	14-7	30	$2,067,819	$10,800	30	$0	$0
60	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
61	CC	1001349773	RAMIREZ ANGIE	230301	28	$1,715,053	$274,500	EPS008	28	$1,715,053	$68,700	CCF24	28	$1,715,053	$68,700	14-7	28	$1,715,053	$9,000	28	$0	$0
62	CC	1001349773	RAMIREZ ANGIE	230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF24	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
63	CC	80817872	REYES EDWIN	230301	19	$1,243,560	$199,000	EPS017	19	$1,243,560	$49,800	CCF24	19	$1,108,906	$44,400	14-7	19	$1,243,560	$0	19	$0	$0
64	CC	80817872	REYES EDWIN	230301	11	$777,485	$124,400	EPS017	11	$777,485	$31,100	CCF24	11	$777,485	$31,100	14-7	11	$777,485	$4,100	11	$0	$0
65	CC	1030560609	RIAÑO JORGE	231001	30	$1,962,128	$314,000	EPS005	30	$1,962,128	$78,500	CCF24	30	$1,962,128	$78,500	14-7	30	$1,962,128	$10,300	30	$0	$0
66	CC	1005814099	RIVERA ISABELLA	25-14	30	$2,438,450	$390,200	EPS005	30	$2,438,450	$97,600	CCF24	30	$2,438,450	$97,600	14-7	30	$2,438,450	$12,800	30	$0	$0
67	CC	1010226539	RODRIGUEZ JUAN	230301	30	$1,906,819	$305,100	EPS005	30	$1,906,819	$76,300	CCF24	30	$1,906,819	$76,300	14-7	30	$1,906,819	$10,000	30	$0	$0
68	CC	1019098791	RODRIGUEZ JULIANA	230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF24	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
69	CC	1019098791	RODRIGUEZ JULIANA	230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF24	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
70	CC	1019098791	RODRIGUEZ JULIANA	230201	26	$1,655,856	$265,000	EPS005	26	$1,655,856	$66,300	CCF24	26	$1,655,856	$66,300	14-7	26	$1,655,856	$8,700	26	$0	$0
71	CC	1022396016	RODRIGUEZ KAREN	230301	30	$1,946,839	$311,500	EPS010	30	$1,946,839	$77,900	CCF24	30	$1,946,839	$77,900	14-7	30	$1,946,839	$10,200	30	$0	$0
72	CC	1000836512	RODRIGUEZ SHELSEE	231001	30	$2,246,994	$359,600	EPSC34	30	$2,246,994	$89,900	CCF24	30	$2,246,994	$89,900	14-7	30	$2,246,994	$11,800	30	$0	$0
73	CC	80111195	ROJAS EDWIN	230201	30	$2,078,730	$332,600	EPS005	30	$2,078,730	$83,200	CCF24	30	$2,078,730	$83,200	14-7	30	$2,078,730	$10,900	30	$0	$0
74	CC	1014211434	ROMERO JOSE	230301	19	$1,594,990	$255,200	EPS002	19	$1,594,990	$63,800	CCF24	19	$1,594,990	$63,800	14-7	19	$1,594,990	$8,400	19	$0	$0
75	CC	1014211434	ROMERO JOSE	230301	11	$809,071	$129,500	EPS002	11	$809,071	$32,400	CCF24	11	$641,998	$25,700	14-7	11	$809,071	$0	11	$0	$0
76	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
77	CC	1023892618	SANCHEZ JOSE	231001	30	$2,471,927	$395,600	EPS008	30	$2,471,927	$98,900	CCF24	30	$2,471,927	$98,900	14-7	30	$2,471,927	$13,000	30	$0	$0
78	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
79	CC	1024591370	SOTO ERIKA	230301	30	$2,020,544	$323,300	EPS005	30	$2,020,544	$80,900	CCF24	30	$2,020,544	$80,900	14-7	30	$2,020,544	$10,600	30	$0	$0
80	CC	1010008650	TAO JUDITH	230201	27	$1,593,323	$255,000	EPS002	27	$1,593,323	$63,800	CCF24	27	$1,593,323	$63,800	14-7	27	$1,593,323	$8,400	27	$0	$0
81	CC	1010008650	TAO JUDITH	230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF24	3	$175,090	$0	14-7	3	$175,091	$0	3	$0	$0
82	CC	1140877797	TERAN JESUS	231001	30	$4,195,786	$671,400	EPS017	30	$4,195,786	$167,900	CCF24	30	$4,195,786	$167,900	14-7	30	$4,195,786	$22,000	30	$0	$0
83	CC	80123174	TORRES LUIS	230301	30	$2,124,722	$340,000	EPS002	30	$2,124,722	$85,000	CCF24	30	$2,124,722	$85,000	14-7	30	$2,124,722	$11,100	30	$0	$0
84	CC	1005741594	TORRES MARIA	230301	30	$1,871,927	$299,600	EPS002	30	$1,871,927	$74,900	CCF24	30	$1,871,927	$74,900	14-7	30	$1,871,927	$9,800	30	$0	$0
85	CC	1034276881	TRUJILLO ANGELICA	230301	30	$1,813,438	$290,200	EPS008	30	$1,813,438	$72,600	CCF24	30	$1,813,438	$72,600	14-7	30	$1,813,438	$9,500	30	$0	$0
86	CC	1022344554	TRUJILLO JEINY	231001	30	$2,105,000	$336,800	EPS005	30	$2,105,000	$84,200	CCF24	30	$2,105,000	$84,200	14-7	30	$2,105,000	$11,000	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
87	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
88	CC	80102206	VILLAMIL CESAR	230201	23	$5,692,602	$967,900	EPS008	23	$5,692,602	$227,800	CCF24	23	$5,692,602	$227,800	14-7	23	$5,692,602	$29,800	23	$0	$0
89	CC	80102206	VILLAMIL CESAR	230201	7	$1,732,531	$294,700	EPS008	7	$1,732,531	$69,400	CCF24	7	$1,732,531	$0	14-7	7	$1,732,531	$0	7	$0	$0
90	CC	1000621478	ZAMBRANO JUAN	230201	30	$1,838,450	$294,200	EPS017	30	$1,838,450	$73,600	CCF24	30	$1,838,450	$73,600	14-7	30	$1,838,450	$9,600	30	$0	$0
91	CC	1031165284	ZAMORA JEAN	230301	30	$2,197,386	$351,600	EPS017	30	$2,197,386	$87,900	CCF24	30	$2,197,386	$87,900	14-7	30	$2,197,386	$11,500	30	$0	$0
Ciudad: CALI Depto: VALLE (2 Afiliados)						**$3,890,511**	**$622,600**			**$3,890,511**	**$155,700**			**$3,889,953**	**$155,700**			**$3,890,511**	**$19,800**		**$0**	**$0**
92	CC	1151961369	MORENO LUISA	230301	30	$2,139,048	$342,300	EPS010	30	$2,139,048	$85,600	CCF57	30	$2,139,048	$85,600	14-7	30	$2,139,048	$11,200	30	$0	$0
93	CC	1127540347	SALAZAR STEFANIA	230201	28	$1,634,178	$261,500	EPS018	28	$1,634,178	$65,400	CCF57	28	$1,634,178	$65,400	14-7	28	$1,634,178	$8,600	28	$0	$0
94	CC	1127540347	SALAZAR STEFANIA	230201	2	$117,285	$18,800	EPS018	2	$117,285	$4,700	CCF57	2	$116,727	$4,700	14-7	2	$117,285	$0	2	$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**
95	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(81)**			**$200,155,315**	**$32,346,800**			**$202,091,049**	**$8,088,700**			**$202,303,025**	**$7,950,000**			**$202,091,049**	**$1,016,800**		**$0**	**$0**

aportes en línea

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)				80	$32,346,800	$0	$0	$32,346,800
COLFONDOS	231001	800,227,940	6	20	$9,430,500	$0	$0	$9,430,500
COLPENSIONES	25-14	900,336,004	7	8	$3,242,100	$0	$0	$3,242,100
PORVENIR	230301	800,224,808	8	30	$11,077,900	$0	$0	$11,077,900
PROTECCION	230201	800,229,739	0	22	$8,596,300	$0	$0	$8,596,300
ARL (ADMINISTRADORAS: 1)				81	$1,016,800	$0	$0	$1,016,800
SEGUROS BOLIVAR	14-7	860,002,503	2	81	$1,016,800	$0	$0	$1,016,800
CCF (ADMINISTRADORAS: 4)				81	$7,950,000	$0	$0	$7,950,000
COMFAMA	CCF04	890,900,841	9	1	$70,100	$0	$0	$70,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	3	$255,300	$0	$0	$255,300
COMFANDI	CCF57	890,303,208	5	2	$155,700	$0	$0	$155,700
COMPENSAR	CCF24	860,066,942	7	75	$7,468,900	$0	$0	$7,468,900
EPS (ADMINISTRADORAS: 9)				81	$8,088,700	$0	$0	$8,088,700
CAPITAL SALUD	EPSC34	900,298,372	9	3	$230,100	$0	$0	$230,100
COMPENSAR	EPS008	860,066,942	7	13	$1,315,400	$0	$0	$1,315,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$540,400	$0	$0	$540,400
FAMISANAR	EPS017	830,003,564	7	12	$1,044,200	$0	$0	$1,044,200
NUEVA E.P.S.	EPS037	900,156,264	2	2	$474,300	$0	$0	$474,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,100	$0	$0	$70,100
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	$1,183,700	$0	$0	$1,183,700
SANITAS	EPS005	800,251,440	6	29	$3,160,400	$0	$0	$3,160,400
TOTAL				**81**	**$49,402,300**	**$0**	**$0**	**$49,402,300**

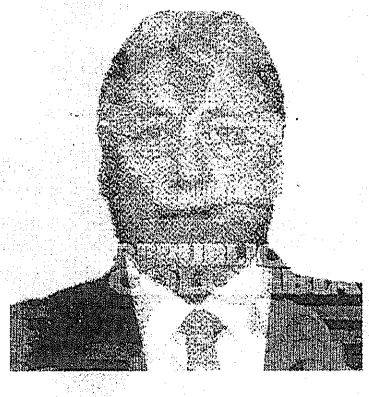
REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

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.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

0A47BA69A9B08C17

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **MANUEL FERNANDO MONCLOU PEDRAZA** identificado con CÉDULA DE CIUDADANÍA No 3240886 de VILLAPINZON (CUNDINAMARCA) Y Tarjeta Profesional No 2196-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *