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
2026-07	2026-08	558265964	9509358778	E	2026/08/11	2026/08/11	BANCOLOMBIA	0	$48,128,700

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 (79 Afiliados)						$194,507,769	$31,443,100			$196,443,503	$7,862,800			$196,913,454	$7,830,900			$196,443,503	$991,900		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (79 Afiliados)						$194,507,769	$31,443,100			$196,443,503	$7,862,800			$196,913,454	$7,830,900			$196,443,503	$991,900		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						$8,388,625	$1,342,500			$8,388,625	$336,000			$8,200,999	$300,600			$8,388,625	$34,800		$0	$0
1	CC	1065624380	COHEN GICELA	230201	20	$3,518,437	$563,000	EPS002	20	$3,518,437	$140,800	CCF07	20	$3,518,437	$140,800	14-7	20	$3,518,437	$18,400	20	$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	1065624380	COHEN GICELA	230201	7	$485,100	$77,700	EPS002	7	$485,100	$19,500	CCF07	7	$485,100	$0	14-7	7	$485,100	$0	7	$0	$0
4	CC	1234094859	GALVIS MELISSA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
5	CC	1143162638	MEDINA JOHN	230301	15	$1,063,078	$170,100	EPS017	15	$1,063,078	$42,600	CCF07	15	$875,452	$35,100	14-7	15	$1,063,078	$0	15	$0	$0
6	CC	1143162638	MEDINA JOHN	230301	15	$1,363,205	$218,200	EPS017	15	$1,363,205	$54,600	CCF07	15	$1,363,205	$54,600	14-7	15	$1,363,205	$7,200	15	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (73 Afiliados)						$179,906,148	$29,106,300			$181,841,882	$7,278,100			$182,503,917	$7,281,800			$181,841,882	$929,400		$0	$0
7	CC	1057980214	ALTAMAR MIGUEL	25-14	30	$1,959,346	$313,500	EPS017	30	$1,959,346	$78,400	CCF24	30	$1,959,346	$78,400	14-7	30	$1,959,346	$10,300	30	$0	$0
8	CC	1031180480	ALZATE KAREN	231001	25	$1,677,951	$268,500	EPS010	25	$1,677,951	$67,200	CCF24	25	$1,677,951	$67,200	14-7	25	$1,677,951	$8,800	25	$0	$0
9	CC	1031180480	ALZATE KAREN	231001	5	$318,476	$51,000	EPS010	5	$318,476	$12,800	CCF24	5	$318,476	$0	14-7	5	$318,476	$0	5	$0	$0
10	CC	1019151246	ARGEL YURANY	230301	30	$2,475,950	$396,200	EPS005	30	$2,475,950	$99,100	CCF24	30	$2,475,950	$99,100	14-7	30	$2,475,950	$13,000	30	$0	$0
11	CC	1023969814	ARIZA SOFIA	230201	30	$1,961,430	$313,900	EPS002	30	$1,961,430	$78,500	CCF24	30	$1,961,430	$78,500	14-7	30	$1,961,430	$10,300	30	$0	$0
12	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
13	CC	1023961325	BEJARANO BRYAN	230201	30	$1,845,537	$295,300	EPS017	30	$1,845,537	$73,900	CCF24	30	$1,845,537	$73,900	14-7	30	$1,845,537	$9,700	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	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
16	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
17	CC	1010038049	CARDONA JUAN	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
18	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
19	CC	1014254470	CHICA OSCAR	230301	17	$1,041,789	$166,700	EPS005	17	$1,041,789	$41,700	CCF24	17	$1,041,788	$41,700	14-7	17	$1,041,789	$0	17	$0	$0
20	CC	1014254470	CHICA OSCAR	230301	13	$796,662	$127,500	EPS005	13	$796,662	$31,900	CCF24	13	$796,662	$31,900	14-7	13	$796,662	$4,200	13	$0	$0
21	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
22	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
23	CC	1014286892	CUBIDES SHIRLEY	231001	27	$2,799,468	$448,000	EPS005	27	$2,799,468	$112,000	CCF24	27	$2,799,468	$112,000	14-7	27	$2,799,468	$14,700	27	$0	$0
24	CC	1014286892	CUBIDES SHIRLEY	231001	3	$311,052	$49,800	EPS005	3	$311,052	$12,500	CCF24	3	$311,052	$12,500	14-7	3	$311,052	$0	3	$0	$0
25	CC	1026265649	CUCAS EDGAR	230201	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
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	1030666829	FORERO JOEL	230301	30	$1,928,913	$308,700	EPS017	30	$1,928,913	$77,200	CCF24	30	$1,928,913	$77,200	14-7	30	$1,928,913	$10,100	30	$0	$0
28	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
29	CC	1003842498	GARCIA YURIANA	230301	30	$1,768,414	$283,000	EPS002	30	$1,768,414	$70,800	CCF24	30	$1,768,414	$70,800	14-7	30	$1,768,414	$9,300	30	$0	$0
30	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
31	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
32	CC	1024500375	GOMEZ DIEGO	231001	27	$2,292,156	$366,800	EPS005	27	$2,292,156	$91,700	CCF24	27	$2,292,156	$91,700	14-7	27	$2,292,156	$12,000	27	$0	$0
33	CC	1024500375	GOMEZ DIEGO	231001	3	$254,684	$40,800	EPS005	3	$254,684	$10,200	CCF24	3	$254,684	$10,200	14-7	3	$254,684	$0	3	$0	$0
34	CC	1110593437	GONGORA NICOLAS	230301	30	$1,978,946	$316,700	EPS005	30	$1,978,946	$79,200	CCF24	30	$1,978,946	$79,200	14-7	30	$1,978,946	$10,400	30	$0	$0
35	CC	1000352670	GUTIERREZ LAURA	230301	28	$1,731,645	$277,100	EPS005	28	$1,731,645	$69,300	CCF24	28	$1,731,645	$69,300	14-7	28	$1,731,645	$9,100	28	$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	2	$122,563	$19,700	EPS005	2	$122,563	$5,000	CCF24	2	$122,563	$0	14-7	2	$122,563	$0	2	$0	$0
37	CC	1016076661	HIDALGO LUZ	231001	30	$2,130,310	$340,900	EPS005	30	$2,130,310	$85,300	CCF24	30	$2,130,310	$85,300	14-7	30	$2,130,310	$11,200	30	$0	$0
38	CC	1233497880	JAIME TATIANA	231001	17	$1,115,633	$178,600	EPS005	17	$1,115,633	$44,700	CCF24	17	$1,034,300	$41,400	14-7	17	$1,115,633	$0	17	$0	$0
39	CC	1233497880	JAIME TATIANA	231001	13	$790,936	$126,600	EPS005	13	$790,936	$31,700	CCF24	13	$790,936	$31,700	14-7	13	$790,936	$4,200	13	$0	$0
40	CC	1014247617	JIMENEZ DAVID	230301	30	$1,802,599	$288,500	EPS005	30	$1,802,599	$72,200	CCF24	30	$1,802,599	$72,200	14-7	30	$1,802,599	$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	$1,967,603	$314,900	EPS008	30	$1,967,603	$78,800	CCF24	30	$1,967,603	$78,800	14-7	30	$1,967,603	$10,300	30	$0	$0
43	CC	1031175443	LEON MARIA	230201	25	$1,532,042	$245,200	EPS008	25	$1,532,042	$61,300	CCF24	25	$1,532,042	$61,300	14-7	25	$1,532,042	$8,000	25	$0	$0
44	CC	1031175443	LEON MARIA	230201	5	$306,409	$49,100	EPS008	5	$306,409	$12,300	CCF24	5	$306,408	$12,300	14-7	5	$306,409	$0	5	$0	$0
45	CC	1003619710	LIEVANO JUAN	230201	30	$2,762,286	$442,000	EPS002	30	$2,762,286	$110,500	CCF24	30	$2,762,286	$110,500	14-7	30	$2,762,286	$14,500	30	$0	$0
46	CC	1023034856	LOZANO SARLI	230201	30	$1,937,668	$310,100	EPS037	30	$1,937,668	$77,600	CCF24	30	$1,937,668	$77,600	14-7	30	$1,937,668	$10,200	30	$0	$0
47	CC	1023951947	MEJIA CLAUDIA	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
48	CC	1014306638	MERCHAN MARIA	231001	30	$2,509,427	$401,600	EPS005	30	$2,509,427	$100,400	CCF24	30	$2,509,427	$100,400	14-7	30	$2,509,427	$13,100	30	$0	$0
49	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
50	CC	1001117462	MUÑOZ KAREN	230201	30	$1,928,080	$308,500	EPS017	30	$1,928,080	$77,200	CCF24	30	$1,928,080	$77,200	14-7	30	$1,928,080	$10,100	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	28	$1,715,887	$274,600	EPS008	28	$1,715,887	$68,700	CCF24	28	$1,715,887	$68,700	14-7	28	$1,715,887	$9,000	28	$0	$0
54	CC	1023924214	ORJUELA RAY	231001	2	$122,563	$19,700	EPS008	2	$122,563	$5,000	CCF24	2	$122,563	$0	14-7	2	$122,563	$0	2	$0	$0
55	CC	1193520909	OSORIO MANUEL	230301	30	$1,893,604	$303,000	EPS008	30	$1,893,604	$75,800	CCF24	30	$1,893,604	$75,800	14-7	30	$1,893,604	$9,900	30	$0	$0
56	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
57	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
58	CC	1001898439	PAEZ FELIPE	25-14	30	$2,413,747	$386,200	EPS002	30	$2,413,747	$96,600	CCF24	30	$2,413,747	$96,600	14-7	30	$2,413,747	$12,600	30	$0	$0
59	CC	80171986	PALACIOS GILBER	230201	30	$1,891,394	$302,700	EPS005	30	$1,891,394	$75,700	CCF24	30	$1,891,394	$75,700	14-7	30	$1,891,394	$9,900	30	$0	$0
60	CC	1022431521	PARRA ERIKA	25-14	30	$1,853,041	$296,500	EPS017	30	$1,853,041	$74,200	CCF24	30	$1,853,041	$74,200	14-7	30	$1,853,041	$9,700	30	$0	$0
61	CC	1018458101	PEREZ JULIETH	25-14	30	$1,826,778	$292,300	EPS010	30	$1,826,778	$73,100	CCF24	30	$1,826,778	$73,100	14-7	30	$1,826,778	$9,600	30	$0	$0
62	CC	1000791866	PIÑEROS DIEGO	231001	30	$2,151,862	$344,300	EPS005	30	$2,151,862	$86,100	CCF24	30	$2,151,862	$86,100	14-7	30	$2,151,862	$11,300	30	$0	$0
63	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
64	CC	1001349773	RAMIREZ ANGIE	230301	30	$1,953,092	$312,500	EPS008	30	$1,953,092	$78,200	CCF24	30	$1,953,092	$78,200	14-7	30	$1,953,092	$10,200	30	$0	$0
65	CC	80817872	REYES EDWIN	230301	30	$1,963,515	$314,200	EPS017	30	$1,963,515	$78,600	CCF24	30	$1,963,515	$78,600	14-7	30	$1,963,515	$10,300	30	$0	$0
66	CC	1030560609	RIAÑO JORGE	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
67	CC	1005814099	RIVERA ISABELLA	25-14	15	$919,225	$147,100	EPS005	15	$919,225	$36,800	CCF24	15	$1,682,692	$67,400	14-7	15	$919,225	$4,800	15	$0	$0
68	CC	1005814099	RIVERA ISABELLA	25-14	10	$612,817	$98,100	EPS005	10	$612,817	$24,600	CCF24	10	$612,817	$24,600	14-7	10	$612,817	$3,200	10	$0	$0
69	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
70	CC	1019098791	RODRIGUEZ JULIANA	230201	30	$1,913,906	$306,300	EPS005	30	$1,913,906	$76,600	CCF24	30	$1,913,906	$76,600	14-7	30	$1,913,906	$10,000	30	$0	$0
71	CC	1022396016	RODRIGUEZ KAREN	230301	30	$1,844,704	$295,200	EPS010	30	$1,844,704	$73,800	CCF24	30	$1,844,704	$73,800	14-7	30	$1,844,704	$9,700	30	$0	$0
72	CC	1000836512	RODRIGUEZ SHELSEE	231001	30	$2,199,471	$352,000	EPSC34	30	$2,199,471	$88,000	CCF24	30	$2,199,471	$88,000	14-7	30	$2,199,471	$11,500	30	$0	$0
73	CC	80111195	ROJAS EDWIN	230201	30	$2,085,267	$333,700	EPS005	30	$2,085,267	$83,500	CCF24	30	$2,085,267	$83,500	14-7	30	$2,085,267	$10,900	30	$0	$0
74	CC	1014211434	ROMERO JOSE	230301	30	$2,206,557	$353,100	EPS002	30	$2,206,557	$88,300	CCF24	30	$2,206,557	$88,300	14-7	30	$2,206,557	$11,600	30	$0	$0
75	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
76	CC	1023892618	SANCHEZ JOSE	231001	30	$2,509,427	$401,600	EPS008	30	$2,509,427	$100,400	CCF24	30	$2,509,427	$100,400	14-7	30	$2,509,427	$13,100	30	$0	$0
77	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
78	CC	1024591370	SOTO ERIKA	230301	30	$2,186,880	$350,000	EPS005	30	$2,186,880	$87,500	CCF24	30	$2,186,880	$87,500	14-7	30	$2,186,880	$11,500	30	$0	$0
79	CC	1010008650	TAO JUDITH	230201	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
80	CC	1010008650	TAO JUDITH	230201	15	$895,549	$143,300	EPS002	15	$895,549	$35,900	CCF24	15	$875,452	$35,100	14-7	15	$895,549	$0	15	$0	$0
81	CC	1140877797	TERAN JESUS	231001	30	$4,568,243	$731,000	EPS017	30	$4,568,243	$182,800	CCF24	30	$4,568,243	$182,800	14-7	30	$4,568,243	$23,900	30	$0	$0
82	CC	80123174	TORRES LUIS	230301	30	$2,179,876	$348,800	EPS002	30	$2,179,876	$87,200	CCF24	30	$2,179,876	$87,200	14-7	30	$2,179,876	$11,400	30	$0	$0
83	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
84	CC	1034276881	TRUJILLO ANGELICA	230301	30	$1,844,704	$295,200	EPS008	30	$1,844,704	$73,800	CCF24	30	$1,844,704	$73,800	14-7	30	$1,844,704	$9,700	30	$0	$0
85	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
86	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

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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
87	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
88	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
89	CC	1031165284	ZAMORA JEAN	230301	30	$2,299,939	$368,000	EPS017	30	$2,299,939	$92,000	CCF24	30	$2,299,939	$92,000	14-7	30	$2,299,939	$12,100	30	$0	$0
Ciudad: CALI Depto: VALLE (2 Afiliados)						**$4,462,091**	**$714,100**			**$4,462,091**	**$178,600**			**$4,457,633**	**$178,400**			**$4,462,091**	**$18,500**		**$0**	**$0**
90	CC	1151961369	MORENO LUISA	230301	30	$2,706,728	$433,100	EPS010	30	$2,706,728	$108,300	CCF57	30	$2,706,728	$108,300	14-7	30	$2,706,728	$14,200	30	$0	$0
91	CC	1127540347	SALAZAR STEFANIA	230201	14	$817,089	$130,800	EPS018	14	$817,089	$32,700	CCF57	14	$817,089	$32,700	14-7	14	$817,089	$4,300	14	$0	$0
92	CC	1127540347	SALAZAR STEFANIA	230201	16	$938,274	$150,200	EPS018	16	$938,274	$37,600	CCF57	16	$933,816	$37,400	14-7	16	$938,274	$0	16	$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**
93	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(79)**					**$194,507,769**	**$31,443,100**			**$196,443,503**	**$7,862,800**			**$196,913,454**	**$7,830,900**			**$196,443,503**	**$991,900**		**$0**	**$0**

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				78	$31,443,100	$0	$0	$31,443,100
COLFONDOS	231001	800,227,940	6	20	$9,454,400	$0	$0	$9,454,400
COLPENSIONES	25-14	900,336,004	7	8	$3,146,400	$0	$0	$3,146,400
PORVENIR	230301	800,224,808	8	29	$10,755,500	$0	$0	$10,755,500
PROTECCION	230201	800,229,739	0	21	$8,086,800	$0	$0	$8,086,800
ARL (ADMINISTRADORAS: 1)				79	$991,900	$0	$0	$991,900
SEGUROS BOLIVAR	14-7	860,002,503	2	79	$991,900	$0	$0	$991,900
CCF (ADMINISTRADORAS: 4)				79	$7,830,900	$0	$0	$7,830,900
COMFAMA	CCF04	890,900,841	9	1	$70,100	$0	$0	$70,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	3	$300,600	$0	$0	$300,600
COMFANDI	CCF57	890,303,208	5	2	$178,400	$0	$0	$178,400
COMPENSAR	CCF24	860,066,942	7	73	$7,281,800	$0	$0	$7,281,800
EPS (ADMINISTRADORAS: 9)				79	$7,862,800	$0	$0	$7,862,800
CAPITAL SALUD	EPSC34	900,298,372	9	3	$228,200	$0	$0	$228,200
COMPENSAR	EPS008	860,066,942	7	13	$1,295,800	$0	$0	$1,295,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$552,900	$0	$0	$552,900
FAMISANAR	EPS017	830,003,564	7	11	$980,900	$0	$0	$980,900
NUEVA E.P.S.	EPS037	900,156,264	2	2	$472,800	$0	$0	$472,800
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	$70,300	$0	$0	$70,300
SALUD TOTAL	EPS002	800,130,907	4	12	$1,060,300	$0	$0	$1,060,300
SANITAS	EPS005	800,251,440	6	29	$3,131,500	$0	$0	$3,131,500
TOTAL				**79**	**$48,128,700**	**$0**	**$0**	**$48,128,700**