

DATOS GENERALES DEL APORTANTE										
Identificación	dv	Razon Social	Clase Aportante		Sucursal Principal	Direccion	Ciudad-Departamento		Teléfono	Exonerado SENA e ICBF
NIT 78076477	1	YESID MEJIA PIÑERES	B - MENOS DE 200 COTIZANTES		COMFAMILIAR ATLANTICO	CRA 53 #106-280	BARRANQUILLA-ATLANTICO		6431388	Si
DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco		Dias Mora	Valor
2025-01	2025-02	1280031743	9481835765	E	2025/02/19	2025/02/20	BANCOLOMBIA		1	\$13,269,700

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: COMFAMILIAR ATLANTICO (14 Afiliados)					\$29,570,153	\$4,732,000			\$29,570,153	\$1,183,500			\$29,190,553	\$1,168,300			\$29,570,153	\$1,670,500		\$0	\$0	
Centro de Trabajo: ADMINISTRATIVO (2 Afiliados)					\$4,123,500	\$659,800			\$4,123,500	\$165,000			\$4,123,500	\$165,000			\$4,123,500	\$21,600		\$0	\$0	
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)					\$4,123,500	\$659,800			\$4,123,500	\$165,000			\$4,123,500	\$165,000			\$4,123,500	\$21,600		\$0	\$0	
1	CC	1048294459	MEJIA MELO IVAN JOSE	230301	30	\$2,700,000	\$432,000	EPS010	30	\$2,700,000	\$108,000	CCF07	30	\$2,700,000	\$108,000	14-11	30	\$2,700,000	\$14,100	30	\$0	\$0
2	CC	1042350256	QUEVEDO MARRUGO IRINA MARCELA	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$7,500	30	\$0	\$0
Centro de Trabajo: OPERATIVO (12 Afiliados)					\$25,446,653	\$4,072,200			\$25,446,653	\$1,018,500			\$25,067,053	\$1,003,300			\$25,446,653	\$1,648,900		\$0	\$0	
Ciudad: BARRANQUILLA Depto: ATLANTICO (12 Afiliados)					\$25,446,653	\$4,072,200			\$25,446,653	\$1,018,500			\$25,067,053	\$1,003,300			\$25,446,653	\$1,648,900		\$0	\$0	
3	CC	1143235340	CARRILLO VILLARREAL JHAN CARLOS	230301	20	\$1,259,630	\$201,600	EPS002	20	\$1,259,630	\$50,400	CCF07	20	\$1,259,630	\$50,400	14-11	20	\$1,259,630	\$0	20	\$0	\$0
4	CC	1143235340	CARRILLO VILLARREAL JHAN CARLOS	230301	10	\$664,455	\$106,400	EPS002	10	\$664,455	\$26,600	CCF07	10	\$664,455	\$26,600	14-11	10	\$664,455	\$46,300	10	\$0	\$0
5	CC	72228316	DE LA HOZ GONZALEZ GABRIEL ANTONIO	230301	30	\$1,423,500	\$227,800	EPS048	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0
6	CC	8781010	FERRER APRICANO HENRY JOSE	230201	30	\$2,537,007	\$406,000	EPS005	30	\$2,537,007	\$101,500	CCF07	30	\$2,537,007	\$101,500	14-11	30	\$2,537,007	\$176,600	30	\$0	\$0
7	CC	1140851068	FLOREZ CARRANZA JAIR ENRIQUE	230201	2	\$125,963	\$20,200	EPS002	2	\$125,963	\$5,100	CCF07	2	\$125,963	\$5,100	14-11	2	\$125,963	\$0	2	\$0	\$0
8	CC	1140851068	FLOREZ CARRANZA JAIR ENRIQUE	230201	28	\$1,860,473	\$297,700	EPS002	28	\$1,860,473	\$74,500	CCF07	28	\$1,860,473	\$74,500	14-11	28	\$1,860,473	\$129,500	28	\$0	\$0
9	CC	1001946850	LOPEZ RODRIGUEZ LAURA VANESSA	25-14	30	\$2,200,000	\$352,000	EPS010	30	\$2,200,000	\$88,000	CCF07	30	\$2,200,000	\$88,000	14-11	30	\$2,200,000	\$153,200	30	\$0	\$0
10	CC	11038653	LOPEZ BABILONIA OSVALDO ENRIQUE	230201	28	\$1,872,789	\$299,700	EPS037	28	\$1,872,789	\$75,000	CCF07	28	\$1,872,789	\$75,000	14-11	28	\$1,872,789	\$130,400	28	\$0	\$0
11	CC	11038653	LOPEZ BABILONIA OSVALDO ENRIQUE	230201	2	\$94,900	\$15,200	EPS037	2	\$94,900	\$3,800	CCF07	0	\$0	\$0	14-11	2	\$94,900	\$0	0	\$0	\$0
12	CC	8762786	MERCADO BARRIOS EDILBERTO ENRIQUE	25-14	30	\$2,533,107	\$405,300	EPS010	30	\$2,533,107	\$101,400	CCF07	30	\$2,533,107	\$101,400	14-11	30	\$2,533,107	\$176,400	30	\$0	\$0
13	CC	1143154534	MIRANDA MEDINA JESSITH ELIAS	230301	27	\$1,586,270	\$253,900	EPS002	27	\$1,586,270	\$63,500	CCF07	27	\$1,586,270	\$63,500	14-11	27	\$1,586,270	\$110,500	27	\$0	\$0
14	CC	1143154534	MIRANDA MEDINA JESSITH ELIAS	230301	3	\$142,350	\$22,800	EPS002	3	\$142,350	\$5,700	CCF07	0	\$0	\$0	14-11	3	\$142,350	\$0	0	\$0	\$0
15	CC	73113376	PADILLA ROMERO ARNOLDO	25-14	30	\$3,141,059	\$502,600	EPS002	30	\$3,141,059	\$125,700	CCF07	30	\$3,141,059	\$125,700	14-11	30	\$3,141,059	\$218,700	30	\$0	\$0
16	CC	72210522	PADILLA PADILLA ROLANDO JOSE	230301	30	\$2,537,007	\$406,000	EPS010	30	\$2,537,007	\$101,500	CCF07	30	\$2,537,007	\$101,500	14-11	30	\$2,537,007	\$176,600	30	\$0	\$0
17	CC	8784883	ROPAIN FONTALVO ELIAS SEGUNDO	230201	30	\$1,694,858	\$271,200	EPS010	30	\$1,694,858	\$67,800	CCF07	30	\$1,694,858	\$67,800	14-11	30	\$1,694,858	\$118,000	30	\$0	\$0
18	CC	91489261	SOLANO MORA LUIS FRANCISCO	230201	27	\$1,630,935	\$261,000	EPS002	27	\$1,630,935	\$65,300	CCF07	27	\$1,630,935	\$65,300	14-11	27	\$1,630,935	\$113,600	27	\$0	\$0
19	CC	91489261	SOLANO MORA LUIS FRANCISCO	230201	3	\$142,350	\$22,800	EPS002	3	\$142,350	\$5,700	CCF07	0	\$0	\$0	14-11	3	\$142,350	\$0	0	\$0	\$0
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: COMFENALCO VALLE (5 Afiliados)					\$10,792,071	\$1,726,900			\$10,792,071	\$431,800			\$10,792,071	\$431,800			\$10,792,071	\$751,300		\$0	\$0	
Centro de Trabajo: OPERATIVO (5 Afiliados)					\$10,792,071	\$1,726,900			\$10,792,071	\$431,800			\$10,792,071	\$431,800			\$10,792,071	\$751,300		\$0	\$0	
Ciudad: CALI Depto: VALLE (5 Afiliados)					\$10,792,071	\$1,726,900			\$10,792,071	\$431,800			\$10,792,071	\$431,800			\$10,792,071	\$751,300		\$0	\$0	
20	CC	16707532	MALPUD GUAMANGA VICTOR MARIO	25-14	16	\$1,041,227	\$166,600	EPS012	16	\$1,041,227	\$41,700	CCF56	16	\$1,041,227	\$41,700	14-11	16	\$1,041,227	\$72,500	16	\$0	\$0
21	CC	1107513711	SOLER LADINO MARIA ALEJANDRA	25-14	30	\$3,161,835	\$505,900	EPS010	30	\$3,161,835	\$126,500	CCF56	30	\$3,161,835	\$126,500	14-11	30	\$3,161,835	\$220,100	30	\$0	\$0
22	CC	1143987538	TABARES LONDOÑO MICHAEL STEVEN	230301	30	\$1,952,299	\$312,400	EPS002	30	\$1,952,299	\$78,100	CCF56	30	\$1,952,299	\$78,100	14-11	30	\$1,952,299	\$135,900	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES										
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte								
23	CC	1144161630	VALBUENA MEJIA JONATHAN	230301	30	\$2,684,411		\$429,600	EPS012	30			\$2,684,411		\$107,400	CCF56	30			\$2,684,411		\$186,900	30		\$0		\$0		
24	CC	1107514221	VALBUENA MEJIA RICHARD STEVEN	230301	30	\$1,952,299		\$312,400	EPS010	30			\$1,952,299		\$78,100	CCF56	30			\$1,952,299		\$135,900	30		\$0		\$0		
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES										
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte								
Sucursal: COMFENALCO CARTAGENA (2 Afiliados)					\$3,934,056	\$629,700			\$3,934,056	\$157,500			\$3,909,356	\$156,500			\$3,934,056	\$220,600		\$0	\$0								
Centro de Trabajo: OPERATIVO (2 Afiliados)					\$3,934,056	\$629,700			\$3,934,056	\$157,500			\$3,909,356	\$156,500			\$3,934,056	\$220,600		\$0	\$0								
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)					\$3,934,056	\$629,700			\$3,934,056	\$157,500			\$3,909,356	\$156,500			\$3,934,056	\$220,600		\$0	\$0								
25	CC	73159766	BELLIDO OROZCO EDILBERTO	230201	24	\$2,029,606		\$324,800	EPS002	24			\$2,029,606		\$81,200	CCF08	24			\$2,029,606		\$141,300	24		\$0		\$0		
26	CC	73159766	BELLIDO OROZCO EDILBERTO	230201	6	\$480,950		\$77,000	EPS002	6			\$480,950		\$19,300	CCF08	6			\$480,950		\$0	6		\$0		\$0		
27	CC	9044639	GUERRERO MEZA JULIO	230201	24	\$1,138,800		\$182,300	ESSC07	24			\$1,138,800		\$45,600	CCF08	24			\$1,138,800		\$79,300	24		\$0		\$0		
28	CC	9044639	GUERRERO MEZA JULIO	230201	6	\$284,700		\$45,600	ESSC07	6			\$284,700		\$11,400	CCF08	6			\$260,000		\$10,400	14-11	6		\$284,700		\$0	\$0
Total Afiliados(21)					\$44,296,280	\$7,088,600			\$44,296,280	\$1,772,800			\$43,891,980	\$1,756,600			\$44,296,280	\$2,642,400		\$0	\$0								

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 78076477	1	YESID MEJIA PINERES	B - MENOS DE 200 COTIZANTES	COMFAMILIAR ATLANTICO	CRA 53 #106-280	BARRANQUILLA-ATLANTICO	6431388	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago		Planilla	Planilla	Limite	Pago	Banco	Valor
2025-01	2025-02	1280031743		9481835765	E	2025/02/19	2025/02/20	BANCOLOMBIA	\$13,269,700

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 3)				21	\$7,088,600	\$4,800	\$0	\$7,093,400	
COLPENSIONES	25-14	900,336,004	7	5	\$1,932,400	\$1,300	\$0	\$1,933,700	
PORVENIR	230301	800,224,808	8	8	\$2,704,900	\$1,800	\$0	\$2,706,700	
PROTECCION	230201	800,229,739	0	8	\$2,451,300	\$1,700	\$0	\$2,453,000	
ARL (ADMINISTRADORAS: 1)				21	\$2,642,400	\$1,800	\$0	\$2,644,200	
ARL SURA	14-11	890,903,790	5	21	\$2,642,400	\$1,800	\$0	\$2,644,200	
CCF (ADMINISTRADORAS: 3)				21	\$1,756,600	\$1,300	\$0	\$1,757,900	
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	14	\$1,168,300	\$800	\$0	\$1,169,100	
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	\$156,500	\$200	\$0	\$156,700	
COMFENALCO VALLE	CCF56	890,303,093	5	5	\$431,800	\$300	\$0	\$432,100	
EPS (ADMINISTRADORAS: 7)				21	\$1,772,800	\$1,400	\$0	\$1,774,200	
COMFENALCO VALLE	EPS012	890,303,093	5	2	\$149,100	\$100	\$0	\$149,200	
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$57,000	\$100	\$0	\$57,100	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	\$671,300	\$500	\$0	\$671,800	
MUTUAL SER	ESSC07	806,008,394	7	1	\$57,000	\$100	\$0	\$57,100	
NUEVA E.P.S.	EPS037	900,156,264	2	2	\$135,800	\$100	\$0	\$135,900	
SALUD TOTAL	EPS002	800,130,907	4	7	\$601,100	\$400	\$0	\$601,500	
SANITAS	EPS005	800,251,440	6	1	\$101,500	\$100	\$0	\$101,600	
TOTAL				21	\$13,260,400	\$9,300	\$0	\$13,269,700	