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 78076477	1	YESID MEJIA PIÑERES	B - MENOS DE 200 COTIZANTES	COMFAMILIAR ATLANTICO	CRA 53 #106-280	BARRANQUILLA-ATLANTICO	3852059	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	591782544	9509444301	E	2026/08/21	2026/08/24	BANCOLOMBIA	3	$19,319,500

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: COMFAMILIAR ATLANTICO (14 Afiliados)						**$33,172,077**	**$5,308,200**			**$34,922,982**	**$1,397,800**			**$34,432,379**	**$1,350,500**			**$34,922,982**	**$1,941,700**		**$0**	**$0**
Centro de Trabajo: ADMINISTRATIVO (3 Afiliados)						**$4,950,905**	**$792,200**			**$6,701,810**	**$268,200**			**$6,701,810**	**$268,200**			**$6,701,810**	**$35,200**		**$0**	**$0**
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						**$4,950,905**	**$792,200**			**$6,701,810**	**$268,200**			**$6,701,810**	**$268,200**			**$6,701,810**	**$35,200**		**$0**	**$0**
1	CC	73594977	CONEO CERVANTES DAIRO JOSE		0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
2	CC	1048294459	MEJIA MELO IVAN JOSE	230301	30	$3,200,000	$512,000	EPS010	30	$3,200,000	$128,000	CCF07	30	$3,200,000	$128,000	14-11	30	$3,200,000	$16,800	30	$0	$0
3	CC	1042350256	QUEVEDO MARRUGO IRINA MARCELA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
Centro de Trabajo: OPERATIVO (11 Afiliados)						**$28,221,172**	**$4,516,000**			**$28,221,172**	**$1,129,600**			**$27,730,569**	**$1,082,300**			**$28,221,172**	**$1,906,500**		**$0**	**$0**
Ciudad: BARRANQUILLA Depto: ATLANTICO (11 Afiliados)						**$28,221,172**	**$4,516,000**			**$28,221,172**	**$1,129,600**			**$27,730,569**	**$1,082,300**			**$28,221,172**	**$1,906,500**		**$0**	**$0**
4	CC	1143235340	CARRILLO VILLARREAL JHAN CARLOS	230301	30	$2,465,482	$394,500	EPS002	30	$2,465,482	$98,700	CCF07	30	$2,192,700	$87,800	14-11	30	$2,465,482	$171,600	30	$0	$0
5	CC	8781010	FERRER APRICANO HENRY JOSE	230201	30	$2,790,708	$446,600	EPS005	30	$2,790,708	$111,700	CCF07	30	$2,790,708	$111,700	14-11	30	$2,790,708	$194,300	30	$0	$0
6	CC	1140851068	FLOREZ CARRANZA JAIR ENRIQUE	230201	30	$2,192,699	$350,900	EPS002	30	$2,192,699	$87,800	CCF07	30	$2,192,699	$87,800	14-11	30	$2,192,699	$152,700	30	$0	$0
7	CC	1001946850	LOPEZ RODRIGUEZ LAURA VANESSA	25-14	30	$4,413,500	$706,200	EPS010	30	$4,413,500	$176,600	CCF07	30	$4,413,500	$176,600	14-11	30	$4,413,500	$307,200	30	$0	$0
8	CC	11038653	LOPEZ BABILONIA OSVALDO ENRIQUE	230201	30	$2,207,215	$353,200	EPS037	30	$2,207,215	$88,300	CCF07	30	$2,207,215	$88,300	14-11	30	$2,207,215	$153,700	30	$0	$0
9	CC	1143154534	MIRANDA MEDINA JESSITH ELIAS	230301	28	$2,046,520	$327,500	EPS002	28	$2,046,520	$81,900	CCF07	28	$2,046,520	$81,900	14-11	28	$2,046,520	$142,500	28	$0	$0
10	CC	1143154534	MIRANDA MEDINA JESSITH ELIAS	230301	2	$146,180	$23,400	EPS002	2	$146,180	$5,900	CCF07	2	$146,180	$5,900	14-11	2	$146,180	$0	2	$0	$0
11	CC	73113376	PADILLA ROMERO ARNOLDO	25-14	6	$691,033	$110,600	EPS002	6	$691,033	$27,700	CCF07	6	$691,033	$0	14-11	6	$691,033	$0	6	$0	$0
12	CC	73113376	PADILLA ROMERO ARNOLDO	25-14	24	$2,764,132	$442,300	EPS002	24	$2,764,132	$110,600	CCF07	24	$2,764,132	$110,600	14-11	24	$2,764,132	$192,400	24	$0	$0
13	CC	72210522	PADILLA PADILLA ROLANDO JOSE	230301	30	$2,790,708	$446,600	EPS010	30	$2,790,708	$111,700	CCF07	30	$2,790,708	$111,700	14-11	30	$2,790,708	$194,300	30	$0	$0
14	CC	72228292	RIQUET MARTINEZ JUAN CARLOS	230201	30	$1,968,726	$315,000	ESSC07	30	$1,968,726	$78,800	CCF07	30	$1,750,905	$70,100	14-11	30	$1,968,726	$137,100	30	$0	$0
15	CC	8784883	ROPAIN FONTALVO ELIAS SEGUNDO	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
16	CC	91489261	SOLANO MORA LUIS FRANCISCO	230201	30	$1,993,364	$319,000	EPS002	30	$1,993,364	$79,800	CCF07	30	$1,993,364	$79,800	14-11	30	$1,993,364	$138,800	30	$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 (10 Afiliados)						**$24,032,667**	**$3,845,700**			**$26,932,667**	**$1,077,800**			**$26,418,135**	**$1,057,200**			**$26,932,667**	**$1,875,000**		**$0**	**$0**
Centro de Trabajo: OPERATIVO (10 Afiliados)						**$24,032,667**	**$3,845,700**			**$26,932,667**	**$1,077,800**			**$26,418,135**	**$1,057,200**			**$26,932,667**	**$1,875,000**		**$0**	**$0**
Ciudad: CALI Depto: VALLE (10 Afiliados)						**$24,032,667**	**$3,845,700**			**$26,932,667**	**$1,077,800**			**$26,418,135**	**$1,057,200**			**$26,932,667**	**$1,875,000**		**$0**	**$0**
17	CC	1108252901	CASTRO MOLANO MARCO ANTONIO	230301	30	$2,900,000	$464,000	EPS018	30	$2,900,000	$116,000	CCF56	30	$2,900,000	$116,000	14-11	30	$2,900,000	$201,900	30	$0	$0
18	CC	16930296	MALPUD OCAMPO GUILLERMO ANTONIO	230301	30	$2,900,000	$464,000	EPS010	30	$2,900,000	$116,000	CCF56	30	$2,900,000	$116,000	14-11	30	$2,900,000	$201,900	30	$0	$0
19	CC	16707532	MALPUD GUAMANGA VICTOR MARIO	25-14	30	$2,147,529	$343,700	EPS012	30	$2,147,529	$86,000	CCF56	30	$2,147,529	$86,000	14-11	30	$2,147,529	$149,500	30	$0	$0
20	CC	1130682025	OBANDO CABEZAS LEIDY JHOANA	231001	30	$2,750,000	$440,000	EPS010	30	$2,750,000	$110,000	CCF56	30	$2,750,000	$110,000	14-11	30	$2,750,000	$191,400	30	$0	$0
21	CC	1107513711	SOLER LADINO MARIA ALEJANDRA	25-14	30	$3,478,019	$556,500	EPS010	30	$3,478,019	$139,200	CCF56	30	$3,478,019	$139,200	14-11	30	$3,478,019	$242,100	30	$0	$0
22	CC	1143987538	TABARES LONDOÑO MICHAEL STEVEN	230301	30	$2,147,529	$343,700	EPS002	30	$2,147,529	$86,000	CCF56	30	$2,147,529	$86,000	14-11	30	$2,147,529	$149,500	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
23	CC	1144161630	VALBUENA MEJIA JONATHAN	230301	30	$3,188,274	$510,200	EPS010	30	$3,188,274	$127,600	CCF56	30	$2,900,000	$116,000	14-11	30	$3,188,274	$222,000	30	$0	$0
24	CC	1107514221	VALBUENA MEJIA RICHARD STEVEN	230301	30	$2,373,787	$379,900	EPS010	30	$2,373,787	$95,000	CCF56	30	$2,147,529	$86,000	14-11	30	$2,373,787	$165,300	30	$0	$0
25	CC	14893081	VELEZ OSCAR MARINO	25-14	30	$2,147,529	$343,700	EPS037	30	$2,147,529	$86,000	CCF56	30	$2,147,529	$86,000	14-11	30	$2,147,529	$149,500	30	$0	$0
26	CC	16589730	VILLADA VALENCIA JOSE NORBERTO		0	$0	$0	EPS010	30	$2,900,000	$116,000	CCF56	30	$2,900,000	$116,000	14-11	30	$2,900,000	$201,900	30	$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 CARTAGENA (2 Afiliados)						**$4,595,808**	**$735,500**			**$4,595,808**	**$184,000**			**$4,541,613**	**$181,800**			**$4,595,808**	**$320,000**		**$0**	**$0**
Centro de Trabajo: OPERATIVO (2 Afiliados)						**$4,595,808**	**$735,500**			**$4,595,808**	$184,000			**$4,541,613**	**$181,800**			**$4,595,808**	**$320,000**		**$0**	**$0**
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)						**$4,595,808**	**$735,500**			**$4,595,808**	**$184,000**			**$4,541,613**	**$181,800**			**$4,595,808**	**$320,000**		**$0**	**$0**
27	CC	73159766	BELLIDO OROZCO EDILBERTO	230201	30	$2,790,708	$446,600	EPS002	30	$2,790,708	$111,700	CCF08	30	$2,790,708	$111,700	14-11	30	$2,790,708	$194,300	30	$0	$0
28	CC	9044639	GUERRERO MEZA JULIO	230201	30	$1,805,100	$288,900	ESSC07	30	$1,805,100	$72,300	CCF08	30	$1,750,905	$70,100	14-11	30	$1,805,100	$125,700	30	$0	$0
Total			**Afiliados(26)**			**$61,800,552**	**$9,889,400**			**$66,451,457**	**$2,659,600**			**$65,392,127**	**$2,589,500**			**$66,451,457**	**$4,136,700**		**$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)				24	$9,889,400	$22,600	$0	$9,912,000
COLFONDOS	231001	800,227,940	6	1	$440,000	$1,000	$0	$441,000
COLPENSIONES	25-14	900,336,004	7	6	$2,783,200	$6,400	$0	$2,789,600
PORVENIR	230301	800,224,808	8	9	$3,865,800	$8,800	$0	$3,874,600
PROTECCION	230201	800,229,739	0	8	$2,800,400	$6,400	$0	$2,806,800
ARL (ADMINISTRADORAS: 1)				26	$4,136,700	$9,400	$0	$4,146,100
ARL SURA	14-11	890,903,790	5	26	$4,136,700	$9,400	$0	$4,146,100
CCF (ADMINISTRADORAS: 3)				26	$2,589,500	$6,000	$0	$2,595,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	14	$1,350,500	$3,100	$0	$1,353,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$181,800	$500	$0	$182,300
COMFENALCO VALLE	CCF56	890,303,093	5	10	$1,057,200	$2,400	$0	$1,059,600
EPS (ADMINISTRADORAS: 7)				26	$2,659,600	$6,300	$0	$2,665,900
COMFENALCO VALLE	EPS012	890,303,093	5	1	$86,000	$200	$0	$86,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$1,190,200	$2,700	$0	$1,192,900
MUTUAL SER	ESSC07	806,008,394	7	2	$151,100	$400	$0	$151,500
NUEVA E.P.S.	EPS037	900,156,264	2	3	$244,400	$600	$0	$245,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$116,000	$300	$0	$116,300
SALUD TOTAL	EPS002	800,130,907	4	8	$760,200	$1,800	$0	$762,000
SANITAS	EPS005	800,251,440	6	1	$111,700	$300	$0	$112,000
TOTAL				**26**	**$19,275,200**	**$44,300**	**$0**	**$19,319,500**