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
CC 80425736		YEPES TOVAR CARLOS ALEJANDRO	INDEPENDIENTE	PRINCIPAL	CLL 9 1N-77	ESPINAL-TOLIMA	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	384850621	9505189493	I	2026/06/10	2026/06/12	BANCO POPULAR	2	$629,300

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: PRINCIPAL (1 Afiliados)					$2,204,000	$352,700			$2,204,000	$275,500			$0	$0			$0	$0		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$2,204,000	$352,700			$2,204,000	$275,500			$0	$0			$0	$0		$0	$0
Ciudad: ESPINAL Depto: TOLIMA (1 Afiliados)					$2,204,000	$352,700			$2,204,000	$275,500			$0	$0			$0	$0		$0	$0
1	CC	80425736	YEPES CARLOS	25-14	30	$2,204,000	$352,700	EPS017	30	$2,204,000	$275,500		0	$0	$0		0	$0	$0	0	$0	$0
Total		**Afiliados(1)**				$2,204,000	$352,700			$2,204,000	$275,500			$0	$0			$0	$0		$0	$0

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
CC 80425736		YEPES TOVAR CARLOS ALEJANDRO	INDEPENDIENTE	PRINCIPAL	CLL 9 1N-77	ESPINAL-TOLIMA	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	384850621	9505189493	I	2026/06/10	2026/06/12	BANCO POPULAR	2	$629,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$352,700	$600	$0	$353,300
COLPENSIONES	25-14	900,336,004	7	1	$352,700	$600	$0	$353,300
EPS (ADMINISTRADORAS: 1)				1	$275,500	$500	$0	$276,000
FAMISANAR	EPS017	830,003,564	7	1	$275,500	$500	$0	$276,000
TOTAL				**1**	**$628,200**	**$1,100**	**$0**	**$629,300**

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
CC 80425736		YEPES TOVAR CARLOS ALEJANDRO	INDEPENDIENTE	PRINCIPAL	CLL 9 1N-77	ESPINAL-TOLIMA	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-04	291782254	9504467062	I	2026/05/12	2026/05/08	BANCO POPULAR	0	$628,200

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: PRINCIPAL (1 Afiliados)					$2,204,000	$352,700			$2,204,000	$275,500			$0	$0			$0	$0		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$2,204,000	$352,700			$2,204,000	$275,500			$0	$0			$0	$0		$0	$0
Ciudad: ESPINAL Depto: TOLIMA (1 Afiliados)					$2,204,000	$352,700			$2,204,000	$275,500			$0	$0			$0	$0		$0	$0
1	CC	80425736	YEPES CARLOS	25-14	30	$2,204,000	$352,700	EPS017	30	$2,204,000	$275,500		0	$0	$0		0	$0	$0	0	$0	$0
Total		**Afiliados(1)**				$2,204,000	$352,700			$2,204,000	$275,500			$0	$0			$0	$0		$0	$0

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 80425736		YEPES TOVAR CARLOS ALEJANDRO	INDEPENDIENTE	PRINCIPAL	CLL 9 1N-77	ESPINAL-TOLIMA	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-04	291782254	9504467062	I	2026/05/12	2026/05/08	BANCO POPULAR	0	$628,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$352,700	$0	$0	$352,700
COLPENSIONES	25-14	900,336,004	7	1	$352,700	$0	$0	$352,700
EPS (ADMINISTRADORAS: 1)				1	$275,500	$0	$0	$275,500
FAMISANAR	EPS017	830,003,564	7	1	$275,500	$0	$0	$275,500
TOTAL				**1**	**$628,200**	**$0**	**$0**	**$628,200**

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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 890701049	8	CUERPO DE BOMBEROS VOLUNTARIOS DE EL ESPINAL	B - MENOS DE 200 COTIZANTES	COMFATOLIMA	CL 7 5 - 65	ESPINAL-TOLIMA	2483810	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	384825461	9506265067	E	2026/06/11	2026/06/12	BANCO POPULAR	1	$16,490,800

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: COMFATOLIMA (16 Afiliados)						$33,135,001	$8,046,500			$33,135,001	$3,671,400			$33,135,001	$1,326,100			$33,135,001	$2,052,900		$27,594,001	$1,381,100
Centro de Trabajo: 6,96 (14 Afiliados)						$29,480,001	$7,461,600			$29,480,001	$3,214,500			$29,480,001	$1,179,800			$29,480,001	$2,033,700		$23,939,001	$1,198,100
Ciudad: ESPINAL Depto: TOLIMA (14 Afiliados)						$29,480,001	$7,461,600			$29,480,001	$3,214,500			$29,480,001	$1,179,800			$29,480,001	$2,033,700		$23,939,001	$1,198,100
1	CC	1108934813	ARIAS DANIEL	25-14	30	$2,039,000	$530,200	EPS017	30	$2,039,000	$254,900	CCF48	30	$2,039,000	$81,600	14-4	30	$2,039,000	$142,000	30	$2,039,000	$102,000
2	CC	65709435	BARRAGAN LEIDY	25-14	30	$2,095,000	$544,700	EPS002	30	$2,095,000	$261,900	CCF48	30	$2,095,000	$83,800	14-4	30	$2,095,000	$145,900	30	$2,095,000	$104,800
3	CC	1105675154	BERMUDEZ RAFAEL	25-14	30	$4,357,000	$1,132,900	EPS017	30	$4,357,000	$544,700	CCF48	30	$4,357,000	$174,300	14-4	30	$4,357,000	$303,300	30	$4,357,000	$218,000
4	CC	93121849	BERMUDEZ RAFAEL	25-14	30	$1,751,000	$455,300	EPS017	30	$1,751,000	$70,100	CCF48	30	$1,751,000	$70,100	14-4	30	$1,751,000	$121,900	30	$0	$0
5	CC	1110511031	CARDOZO SERGIO	25-14	30	$2,039,000	$530,200	EPS002	30	$2,039,000	$254,900	CCF48	30	$2,039,000	$81,600	14-4	30	$2,039,000	$142,000	30	$2,039,000	$102,000
6	CC	1105675421	DURAN WILSON	25-14	30	$2,039,000	$530,200	EPS002	30	$2,039,000	$254,900	CCF48	30	$2,039,000	$81,600	14-4	30	$2,039,000	$142,000	30	$2,039,000	$102,000
7	CC	1105675264	NUÑEZ JHOSER	25-14	30	$2,039,000	$530,200	EPS017	30	$2,039,000	$254,900	CCF48	30	$2,039,000	$81,600	14-4	30	$2,039,000	$142,000	30	$2,039,000	$102,000
8	CC	93124540	OVALLE JAVIER	25-14	30	$1,751,000	$455,300	EPS002	30	$1,751,000	$218,900	CCF48	30	$1,751,000	$70,100	14-4	30	$1,751,000	$121,900	30	$1,751,000	$87,700
9	CC	93125220	RAMIREZ MARCO	25-14	30	$2,039,000	$530,200	EPS037	30	$2,039,000	$254,900	CCF48	30	$2,039,000	$81,600	14-4	30	$2,039,000	$142,000	30	$2,039,000	$102,000
10	CC	93291345	RODRIGUEZ ARCANGEL	25-14	30	$2,039,000	$530,200	EPS005	30	$2,039,000	$81,600	CCF48	30	$2,039,000	$81,600	14-4	30	$2,039,000	$142,000	30	$0	$0
11	CC	1110530119	RODRIGUEZ JHON	25-14	30	$1,751,000	$455,300	EPS002	30	$1,751,000	$218,900	CCF48	30	$1,751,000	$70,100	14-4	30	$1,751,000	$121,900	30	$1,751,000	$87,700
12	CC	93124764	RODRIGUEZ NORBERTO	25-14	4	$271,867	$43,500	EPS002	4	$271,867	$34,000	CCF48	4	$271,867	$10,900	14-4	4	$271,867	$0	4	$271,867	$13,700
13	CC	93124764	RODRIGUEZ NORBERTO	25-14	26	$1,767,134	$282,800	EPS002	26	$1,767,134	$220,900	CCF48	26	$1,767,134	$70,700	14-4	26	$1,767,134	$123,000	26	$1,767,134	$88,500
14	CC	93125667	RONDON MAURICIO	25-14	30	$1,751,000	$455,300	EPS002	30	$1,751,000	$70,100	CCF48	30	$1,751,000	$70,100	14-4	30	$1,751,000	$121,900	30	$0	$0
15	CC	1070591762	YEPES CARLOS	25-14	30	$1,751,000	$455,300	EPS017	30	$1,751,000	$218,900	CCF48	30	$1,751,000	$70,100	14-4	30	$1,751,000	$121,900	30	$1,751,000	$87,700
Centro de Trabajo: RIESGO 1 (2 Afiliados)						$3,655,000	$584,900			$3,655,000	$456,900			$3,655,000	$146,300			$3,655,000	$19,200		$3,655,000	$183,000
Ciudad: ESPINAL Depto: TOLIMA (2 Afiliados)						$3,655,000	$584,900			$3,655,000	$456,900			$3,655,000	$146,300			$3,655,000	$19,200		$3,655,000	$183,000
16	CC	39564033	ARAGON MIREYA	230201	30	$1,904,000	$304,700	EPS017	30	$1,904,000	$238,000	CCF48	30	$1,904,000	$76,200	14-4	30	$1,904,000	$10,000	30	$1,904,000	$95,300
17	CC	65752007	RODRIGUEZ SANDRA	230301	30	$1,751,000	$280,200	EPS017	30	$1,751,000	$218,900	CCF48	30	$1,751,000	$70,100	14-4	30	$1,751,000	$9,200	30	$1,751,000	$87,700
Total			**Afiliados(16)**			$33,135,001	$8,046,500			$33,135,001	$3,671,400			$33,135,001	$1,326,100			$33,135,001	$2,052,900		$27,594,001	$1,381,100

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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 890701049	8	CUERPO DE BOMBEROS VOLUNTARIOS DE EL ESPINAL	B - MENOS DE 200 COTIZANTES	COMFATOLIMA	CL 7 5 - 65	ESPINAL-TOLIMA	2483810	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	384825461	9506265067	E	2026/06/11	2026/06/12	BANCO POPULAR	1	$16,490,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				16	$8,046,500	$6,100	$0	$8,052,600
COLPENSIONES	25-14	900,336,004	7	14	$7,461,600	$5,500	$0	$7,467,100
PORVENIR	230301	800,224,808	8	1	$280,200	$300	$0	$280,500
PROTECCION	230201	800,229,739	0	1	$304,700	$300	$0	$305,000
ARL (ADMINISTRADORAS: 1)				16	$2,052,900	$1,600	$0	$2,054,500
COLPATRIA ARP	14-4	860,002,183	9	16	$2,052,900	$1,600	$0	$2,054,500
CCF (ADMINISTRADORAS: 1)				16	$1,326,100	$1,000	$0	$1,327,100
COMFATOLIMA	CCF48	800,211,025	1	16	$1,326,100	$1,000	$0	$1,327,100
EPS (ADMINISTRADORAS: 4)				16	$3,671,400	$2,900	$0	$3,674,300
FAMISANAR	EPS017	830,003,564	7	7	$1,800,400	$1,400	$0	$1,801,800
NUEVA E.P.S.	EPS037	900,156,264	2	1	$254,900	$200	$0	$255,100
SALUD TOTAL	EPS002	800,130,907	4	7	$1,534,500	$1,200	$0	$1,535,700
SANITAS	EPS005	800,251,440	6	1	$81,600	$100	$0	$81,700
ICBF (ADMINISTRADORAS: 1)				13	$828,600	$700	$0	$829,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	13	$828,600	$700	$0	$829,300
SENA (ADMINISTRADORAS: 1)				13	$552,500	$500	$0	$553,000
SENA	PASENA	899,999,034	1	13	$552,500	$500	$0	$553,000
TOTAL				**16**	**$16,478,000**	**$12,800**	**$0**	**$16,490,800**

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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 890701049	8	CUERPO DE BOMBEROS VOLUNTARIOS DE EL ESPINAL	B - MENOS DE 200 COTIZANTES	COMFATOLIMA	CL 7 5 - 65	ESPINAL-TOLIMA	2483810	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	291769662	9504502799	E	2026/05/13	2026/05/08	BANCO POPULAR	0	$15,954,000

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: COMFATOLIMA (16 Afiliados)						$33,134,995	$7,638,900			$33,134,995	$3,671,600			$33,134,995	$1,326,200			$33,134,995	$1,936,000		$27,594,001	$1,381,300
Centro de Trabajo: 6,96 (14 Afiliados)						$29,479,995	$7,054,000			$29,479,995	$3,214,700			$29,479,995	$1,179,900			$29,479,995	$1,916,800		$23,939,001	$1,198,300
Ciudad: ESPINAL Depto: TOLIMA (14 Afiliados)						$29,479,995	$7,054,000			$29,479,995	$3,214,700			$29,479,995	$1,179,900			$29,479,995	$1,916,800		$23,939,001	$1,198,300
1	CC	1108934813	ARIAS DANIEL	25-14	30	$2,039,000	$326,300	EPS017	30	$2,039,000	$254,900	CCF48	30	$2,039,000	$81,600	14-4	30	$2,039,000	$142,000	30	$2,039,000	$102,000
2	CC	65709435	BARRAGAN LEIDY	25-14	30	$2,095,000	$544,700	EPS002	30	$2,095,000	$261,900	CCF48	30	$2,095,000	$83,800	14-4	30	$2,095,000	$145,900	30	$2,095,000	$104,800
3	CC	1105675154	BERMUDEZ RAFAEL	25-14	30	$4,357,000	$1,132,900	EPS017	30	$4,357,000	$544,700	CCF48	30	$4,357,000	$174,300	14-4	30	$4,357,000	$303,300	30	$4,357,000	$218,000
4	CC	93121849	BERMUDEZ RAFAEL	25-14	2	$116,727	$30,400	EPS017	2	$116,727	$4,700	CCF48	2	$116,727	$4,700	14-4	2	$116,727	$0	2	$0	$0
5	CC	93121849	BERMUDEZ RAFAEL	25-14	28	$1,634,267	$425,000	EPS017	28	$1,634,267	$65,400	CCF48	28	$1,634,267	$65,400	14-4	28	$1,634,267	$113,800	28	$0	$0
6	CC	1110511031	CARDOZO SERGIO	25-14	30	$2,039,000	$530,200	EPS002	30	$2,039,000	$254,900	CCF48	30	$2,039,000	$81,600	14-4	30	$2,039,000	$142,000	30	$2,039,000	$102,000
7	CC	1105675421	DURAN WILSON	230301	30	$2,039,000	$326,300	EPS002	30	$2,039,000	$254,900	CCF48	30	$2,039,000	$81,600	14-4	30	$2,039,000	$142,000	30	$2,039,000	$102,000
8	CC	1105675264	NUÑEZ JHOSER	25-14	30	$2,039,000	$530,200	EPS017	30	$2,039,000	$254,900	CCF48	30	$2,039,000	$81,600	14-4	30	$2,039,000	$142,000	30	$2,039,000	$102,000
9	CC	93124540	OVALLE JAVIER	25-14	30	$1,751,000	$455,300	EPS002	30	$1,751,000	$218,900	CCF48	30	$1,751,000	$70,100	14-4	30	$1,751,000	$121,900	30	$1,751,000	$87,700
10	CC	93125220	RAMIREZ MARCO	25-14	13	$883,567	$229,800	EPS037	13	$883,567	$110,500	CCF48	13	$883,567	$35,400	14-4	13	$883,567	$0	13	$883,567	$44,300
11	CC	93125220	RAMIREZ MARCO	25-14	17	$1,155,434	$300,500	EPS037	17	$1,155,434	$144,500	CCF48	17	$1,155,434	$46,300	14-4	17	$1,155,434	$80,500	17	$1,155,434	$57,900
12	CC	93291345	RODRIGUEZ ARCANGEL	25-14	30	$2,039,000	$530,200	EPS005	30	$2,039,000	$81,600	CCF48	30	$2,039,000	$81,600	14-4	30	$2,039,000	$142,000	30	$0	$0
13	CC	1110530119	RODRIGUEZ JHON	25-14	30	$1,751,000	$455,300	EPS002	30	$1,751,000	$218,900	CCF48	30	$1,751,000	$70,100	14-4	30	$1,751,000	$121,900	30	$1,751,000	$87,700
14	CC	93124764	RODRIGUEZ NORBERTO	25-14	16	$1,087,467	$174,000	EPS002	16	$1,087,467	$136,000	CCF48	16	$1,087,467	$43,500	14-4	16	$1,087,467	$75,700	16	$1,087,467	$54,500
15	CC	93124764	RODRIGUEZ NORBERTO	25-14	14	$951,533	$152,300	EPS002	14	$951,533	$119,000	CCF48	14	$951,533	$38,100	14-4	14	$951,533	$0	14	$951,533	$47,700
16	CC	93125667	RONDON MAURICIO	25-14	30	$1,751,000	$455,300	EPS017	30	$1,751,000	$70,100	CCF48	30	$1,751,000	$70,100	14-4	30	$1,751,000	$121,900	30	$0	$0
17	CC	1070591762	YEPES CARLOS	25-14	30	$1,751,000	$455,300	EPS017	30	$1,751,000	$218,900	CCF48	30	$1,751,000	$70,100	14-4	30	$1,751,000	$121,900	30	$1,751,000	$87,700
Centro de Trabajo: RIESGO 1 (2 Afiliados)						$3,655,000	$584,900			$3,655,000	$456,900			$3,655,000	$146,300			$3,655,000	$19,200		$3,655,000	$183,000
Ciudad: ESPINAL Depto: TOLIMA (2 Afiliados)						$3,655,000	$584,900			$3,655,000	$456,900			$3,655,000	$146,300			$3,655,000	$19,200		$3,655,000	$183,000
18	CC	39564033	ARAGON MIREYA	230201	30	$1,904,000	$304,700	EPS017	30	$1,904,000	$238,000	CCF48	30	$1,904,000	$76,200	14-4	30	$1,904,000	$10,000	30	$1,904,000	$95,300
19	CC	65752007	RODRIGUEZ SANDRA	230301	30	$1,751,000	$280,200	EPS017	30	$1,751,000	$218,900	CCF48	30	$1,751,000	$70,100	14-4	30	$1,751,000	$9,200	30	$1,751,000	$87,700
Total			**Afiliados(16)**			$33,134,995	$7,638,900			$33,134,995	$3,671,600			$33,134,995	$1,326,200			$33,134,995	$1,936,000		$27,594,001	$1,381,300

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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 890701049	8	CUERPO DE BOMBEROS VOLUNTARIOS DE EL ESPINAL	B - MENOS DE 200 COTIZANTES	COMFATOLIMA	CL 7 5 - 65	ESPINAL-TOLIMA	2483810	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	291769662	9504502799	E	2026/05/13	2026/05/08	BANCO POPULAR	0	$15,954,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				16	$7,638,900	$0	$0	$7,638,900
COLPENSIONES	25-14	900,336,004	7	13	$6,727,700	$0	$0	$6,727,700
PORVENIR	230301	800,224,808	8	2	$606,500	$0	$0	$606,500
PROTECCION	230201	800,229,739	0	1	$304,700	$0	$0	$304,700
ARL (ADMINISTRADORAS: 1)				16	$1,936,000	$0	$0	$1,936,000
COLPATRIA ARP	14-4	860,002,183	9	16	$1,936,000	$0	$0	$1,936,000
CCF (ADMINISTRADORAS: 1)				16	$1,326,200	$0	$0	$1,326,200
COMFATOLIMA	CCF48	800,211,025	1	16	$1,326,200	$0	$0	$1,326,200
EPS (ADMINISTRADORAS: 4)				16	$3,671,600	$0	$0	$3,671,600
FAMISANAR	EPS017	830,003,564	7	8	$1,870,500	$0	$0	$1,870,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$255,000	$0	$0	$255,000
SALUD TOTAL	EPS002	800,130,907	4	6	$1,464,500	$0	$0	$1,464,500
SANITAS	EPS005	800,251,440	6	1	$81,600	$0	$0	$81,600
ICBF (ADMINISTRADORAS: 1)				13	$828,700	$0	$0	$828,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	13	$828,700	$0	$0	$828,700
SENA (ADMINISTRADORAS: 1)				13	$552,600	$0	$0	$552,600
SENA	PASENA	899,999,034	1	13	$552,600	$0	$0	$552,600
TOTAL				**16**	**$15,954,000**	**$0**	**$0**	**$15,954,000**

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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 890701049	8	CUERPO DE BOMBEROS VOLUNTARIOS DE EL ESPINAL	B - MENOS DE 200 COTIZANTES	COMFATOLIMA	CL 7 5 - 65	ESPINAL-TOLIMA	2483810	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	219798352	9503028000	E	2026/04/14	2026/04/13	BANCO POPULAR	0	$15,743,100

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: COMFATOLIMA (16 Afiliados)						$33,134,915	$7,638,800			$33,134,915	$3,522,700			$33,134,915	$1,326,200			$33,134,915	$1,962,200		$25,843,000	$1,293,200
Centro de Trabajo: 6,96 (14 Afiliados)						$29,479,915	$7,053,900			$29,479,915	$3,065,800			$29,479,915	$1,179,900			$29,479,915	$1,943,000		$22,188,000	$1,110,200
Ciudad: ESPINAL Depto: TOLIMA (14 Afiliados)						$29,479,915	$7,053,900			$29,479,915	$3,065,800			$29,479,915	$1,179,900			$29,479,915	$1,943,000		$22,188,000	$1,110,200
1	CC	1108934813	ARIAS DANIEL	25-14	30	$2,039,000	$326,300	EPS017	30	$2,039,000	$254,900	CCF48	30	$2,039,000	$81,600	14-4	30	$2,039,000	$142,000	30	$2,039,000	$102,000
2	CC	65709435	BARRAGAN LEIDY	25-14	30	$2,095,000	$544,700	EPS002	30	$2,095,000	$261,900	CCF48	30	$2,095,000	$83,800	14-4	30	$2,095,000	$145,900	30	$2,095,000	$104,800
3	CC	1105675154	BERMUDEZ RAFAEL	25-14	30	$4,357,000	$1,132,900	EPS017	30	$4,357,000	$544,700	CCF48	30	$4,357,000	$174,300	14-4	30	$4,357,000	$303,300	30	$4,357,000	$218,000
4	CC	93121849	BERMUDEZ RAFAEL	25-14	3	$175,100	$45,600	EPS017	3	$175,100	$7,100	CCF48	3	$175,100	$7,100	14-4	3	$175,100	$12,200	3	$0	$0
5	CC	93121849	BERMUDEZ RAFAEL	25-14	27	$1,575,815	$409,800	EPS017	27	$1,575,815	$63,100	CCF48	27	$1,575,815	$63,100	14-4	27	$1,575,815	$0	27	$0	$0
6	CC	1110511031	CARDOZO SERGIO	25-14	30	$2,039,000	$530,200	EPS002	30	$2,039,000	$254,900	CCF48	30	$2,039,000	$81,600	14-4	30	$2,039,000	$142,000	30	$2,039,000	$102,000
7	CC	1105675421	DURAN WILSON	230301	30	$2,039,000	$326,300	EPS002	30	$2,039,000	$254,900	CCF48	30	$2,039,000	$81,600	14-4	30	$2,039,000	$142,000	30	$2,039,000	$102,000
8	CC	1105675264	NUÑEZ JHOSER	25-14	30	$2,039,000	$530,200	EPS017	30	$2,039,000	$254,900	CCF48	30	$2,039,000	$81,600	14-4	30	$2,039,000	$142,000	30	$2,039,000	$102,000
9	CC	93124540	OVALLE JAVIER	25-14	30	$1,751,000	$455,300	EPS017	30	$1,751,000	$70,100	CCF48	30	$1,751,000	$70,100	14-4	30	$1,751,000	$121,900	30	$0	$0
10	CC	93125220	RAMIREZ MARCO	25-14	30	$2,039,000	$530,200	EPS037	30	$2,039,000	$254,900	CCF48	30	$2,039,000	$81,600	14-4	30	$2,039,000	$142,000	30	$2,039,000	$102,000
11	CC	93291345	RODRIGUEZ ARCANGEL	25-14	30	$2,039,000	$530,200	EPS005	30	$2,039,000	$81,600	CCF48	30	$2,039,000	$81,600	14-4	30	$2,039,000	$142,000	30	$0	$0
12	CC	1110530119	RODRIGUEZ JHON	25-14	30	$1,751,000	$455,300	EPS002	30	$1,751,000	$218,900	CCF48	30	$1,751,000	$70,100	14-4	30	$1,751,000	$121,900	30	$1,751,000	$87,700
13	CC	93124764	RODRIGUEZ NORBERTO	25-14	30	$2,039,000	$326,300	EPS002	30	$2,039,000	$254,900	CCF48	30	$2,039,000	$81,600	14-4	30	$2,039,000	$142,000	30	$2,039,000	$102,000
14	CC	93125667	RONDON MAURICIO	25-14	30	$1,751,000	$455,300	EPS017	30	$1,751,000	$70,100	CCF48	30	$1,751,000	$70,100	14-4	30	$1,751,000	$121,900	30	$0	$0
15	CC	1070591762	YEPES CARLOS	25-14	30	$1,751,000	$455,300	EPS017	30	$1,751,000	$218,900	CCF48	30	$1,751,000	$70,100	14-4	30	$1,751,000	$121,900	30	$1,751,000	$87,700
Centro de Trabajo: RIESGO 1 (2 Afiliados)						$3,655,000	$584,900			$3,655,000	$456,900			$3,655,000	$146,300			$3,655,000	$19,200		$3,655,000	$183,000
Ciudad: ESPINAL Depto: TOLIMA (2 Afiliados)						$3,655,000	$584,900			$3,655,000	$456,900			$3,655,000	$146,300			$3,655,000	$19,200		$3,655,000	$183,000
16	CC	39564033	ARAGON MIREYA	230201	30	$1,904,000	$304,700	EPS017	30	$1,904,000	$238,000	CCF48	30	$1,904,000	$76,200	14-4	30	$1,904,000	$10,000	30	$1,904,000	$95,300
17	CC	65752007	RODRIGUEZ SANDRA	230301	30	$1,751,000	$280,200	EPS017	30	$1,751,000	$218,900	CCF48	30	$1,751,000	$70,100	14-4	30	$1,751,000	$9,200	30	$1,751,000	$87,700
Total			**Afiliados(16)**			$33,134,915	$7,638,800			$33,134,915	$3,522,700			$33,134,915	$1,326,200			$33,134,915	$1,962,200		$25,843,000	$1,293,200

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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 890701049	8	CUERPO DE BOMBEROS VOLUNTARIOS DE EL ESPINAL	B - MENOS DE 200 COTIZANTES	COMFATOLIMA	CL 7 5 - 65	ESPINAL-TOLIMA	2483810	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	219798352	9503028000	E	2026/04/14	2026/04/13	BANCO POPULAR	0	$15,743,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				16	$7,638,800	$0	$0	$7,638,800
COLPENSIONES	25-14	900,336,004	7	13	$6,727,600	$0	$0	$6,727,600
PORVENIR	230301	800,224,808	8	2	$606,500	$0	$0	$606,500
PROTECCION	230201	800,229,739	0	1	$304,700	$0	$0	$304,700
ARL (ADMINISTRADORAS: 1)				16	$1,962,200	$0	$0	$1,962,200
COLPATRIA ARP	14-4	860,002,183	9	16	$1,962,200	$0	$0	$1,962,200
CCF (ADMINISTRADORAS: 1)				16	$1,326,200	$0	$0	$1,326,200
COMFATOLIMA	CCF48	800,211,025	1	16	$1,326,200	$0	$0	$1,326,200
EPS (ADMINISTRADORAS: 4)				16	$3,522,700	$0	$0	$3,522,700
FAMISANAR	EPS017	830,003,564	7	9	$1,940,700	$0	$0	$1,940,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	$254,900	$0	$0	$254,900
SALUD TOTAL	EPS002	800,130,907	4	5	$1,245,500	$0	$0	$1,245,500
SANITAS	EPS005	800,251,440	6	1	$81,600	$0	$0	$81,600
ICBF (ADMINISTRADORAS: 1)				12	$775,900	$0	$0	$775,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	12	$775,900	$0	$0	$775,900
SENA (ADMINISTRADORAS: 1)				12	$517,300	$0	$0	$517,300
SENA	PASENA	899,999,034	1	12	$517,300	$0	$0	$517,300
TOTAL				**16**	**$15,743,100**	**$0**	**$0**	**$15,743,100**

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 890701049	8	CUERPO DE BOMBEROS VOLUNTARIOS DE EL ESPINAL	B - MENOS DE 200 COTIZANTES	COMFATOLIMA	CL 7 5 - 65	ESPINAL-TOLIMA	2483810	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-04	291757347	9504465935	Y	2026/05/13	2026/05/08	BANCO POPULAR	0	$275,300

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: COMFATOLIMA (2 Afiliados)					$0	$0			$0	$0			$0	$0			$3,955,000	$275,300		$0	$0
Centro de Trabajo: RIESGO 5 (2 Afiliados)					$0	$0			$0	$0			$0	$0			$3,955,000	$275,300		$0	$0
Ciudad: ESPINAL Depto: TOLIMA (2 Afiliados)					$0	$0			$0	$0			$0	$0			$3,955,000	$275,300		$0	$0
1	CC	1105675152 RODRIGUEZ HERNANDO		0	$0	$0		0	$0	$0		0	$0	$0	14-4	30	$1,751,000	$121,900	0	$0	$0
2	CC	80425736 YEPES CARLOS		0	$0	$0		0	$0	$0		0	$0	$0	14-4	30	$2,204,000	$153,400	0	$0	$0
Total		**Afiliados(2)**			$0	$0			$0	$0			$0	$0			$3,955,000	$275,300		$0	$0

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 890701049	8	CUERPO DE BOMBEROS VOLUNTARIOS DE EL ESPINAL	B - MENOS DE 200 COTIZANTES	COMFATOLIMA	CL 7 5 - 65	ESPINAL-TOLIMA	2483810	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-04	291757347	9504465935	Y	2026/05/13	2026/05/08	BANCO POPULAR	0	$275,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				2	$275,300	$0	$0	$275,300
COLPATRIA ARP	14-4	860,002,183	9	2	$275,300	$0	$0	$275,300
TOTAL				2	$275,300	$0	$0	$275,300

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 890701049	8	CUERPO DE BOMBEROS VOLUNTARIOS DE EL ESPINAL	B - MENOS DE 200 COTIZANTES	COMFATOLIMA	CL 7 5 - 65	ESPINAL-TOLIMA	2483810	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	384840688	9506263835	Y	2026/06/11	2026/06/12	BANCO POPULAR	1	$122,000

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: COMFATOLIMA (1 Afiliados)					$0	$0			$0	$0			$0	$0			$1,751,000	$121,900		$0	$0
Centro de Trabajo: RIESGO 5 (1 Afiliados)					$0	$0			$0	$0			$0	$0			$1,751,000	$121,900		$0	$0
Ciudad: ESPINAL Depto: TOLIMA (1 Afiliados)					$0	$0			$0	$0			$0	$0			$1,751,000	$121,900		$0	$0
1	CC 1105675152	RODRIGUEZ HERNANDO		0	$0	$0		0	$0	$0		0	$0	$0	14-4	30	$1,751,000	$121,900	0	$0	$0
Total	**Afiliados(1)**				$0	$0			$0	$0			$0	$0			$1,751,000	$121,900		$0	$0

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 890701049	8	CUERPO DE BOMBEROS VOLUNTARIOS DE EL ESPINAL	B - MENOS DE 200 COTIZANTES	COMFATOLIMA	CL 7 5 - 65	ESPINAL-TOLIMA	2483810	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	384840688	9506263835	Y	2026/06/11	2026/06/12	BANCO POPULAR	1	$122,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				1	$121,900	$100	$0	$122,000
COLPATRIA ARP	14-4	860,002,183	9	1	$121,900	$100	$0	$122,000
TOTAL				1	$121,900	$100	$0	$122,000