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
2026-08	2026-09	639509903	9510955517	E	2026/09/10	2026/09/09	BANCO POPULAR	0	$18,349,200

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: COMFATOLIMA (17 Afiliados)						$35,235,001	$8,592,600			$35,235,001	$4,404,800			$35,235,001	$1,410,200			$35,235,001	$2,178,200		$35,235,001	$1,763,400
Centro de Trabajo: 6,96 (15 Afiliados)						$31,580,001	$8,007,700			$31,580,001	$3,947,900			$31,580,001	$1,263,900			$31,580,001	$2,159,000		$31,580,001	$1,580,400
Ciudad: ESPINAL Depto: TOLIMA (15 Afiliados)						$31,580,001	$8,007,700			$31,580,001	$3,947,900			$31,580,001	$1,263,900			$31,580,001	$2,159,000		$31,580,001	$1,580,400
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	26	$1,517,534	$394,600	EPS017	26	$1,517,534	$189,700	CCF48	26	$1,517,534	$60,800	14-4	26	$1,517,534	$105,700	26	$1,517,534	$76,000
5	CC	93121849	BERMUDEZ RAFAEL	25-14	4	$233,467	$60,800	EPS017	4	$233,467	$29,200	CCF48	4	$233,467	$9,400	14-4	4	$233,467	$0	4	$233,467	$11,800
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	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
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	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	5	$339,833	$88,400	EPS005	5	$339,833	$42,500	CCF48	5	$339,833	$13,600	14-4	5	$339,833	$0	5	$339,833	$17,000
12	CC	93291345	RODRIGUEZ ARCANGEL	25-14	25	$1,699,167	$441,800	EPS005	25	$1,699,167	$212,400	CCF48	25	$1,699,167	$68,000	14-4	25	$1,699,167	$118,300	25	$1,699,167	$85,000
13	CC	1105675152	RODRIGUEZ HERNANDO	25-14	30	$2,100,000	$546,000	EPS002	30	$2,100,000	$262,500	CCF48	30	$2,100,000	$84,000	14-4	30	$2,100,000	$146,200	30	$2,100,000	$105,000
14	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
15	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
16	CC	93125667	RONDON MAURICIO	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
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(17)**			$35,235,001	$8,592,600			$35,235,001	$4,404,800			$35,235,001	$1,410,200			$35,235,001	$2,178,200		$35,235,001	$1,763,400

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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
2026-08	2026-09	639509903	9510955517	E	2026/09/10	2026/09/09	BANCO POPULAR	0	$18,349,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	Fondo Solidaridad Pensional	Intereses de Mora Fondo Solidaridad	Fondo Subsistencia	Intereses de Mora Fondo Subsistencia	SALDOS E INCAPACIDADES	VAL
AFP (ADMINISTRADORAS: 3)				17	$8,592,600	$0					$0	
COLPENSIONES	25-14	900,336,004	7	15	$8,007,700	$0	$0	$0	$0	$0	$0	
PORVENIR	230301	800,224,808	8	1	$280,200	$0	$0	$0	$0	$0	$0	
PROTECCION	230201	800,229,739	0	1	$304,700	$0	$0	$0	$0	$0	$0	
ARL (ADMINISTRADORAS: 1)				17	$2,178,200	$0					$0	
COLPATRIA ARP	14-4	860,002,183	9	17	$2,178,200	$0	$0	$0	$0	$0	$0	
CCF (ADMINISTRADORAS: 1)				17	$1,410,200	$0					$0	
COMFATOLIMA	CCF48	800,211,025	1	17	$1,410,200	$0	$0	$0	$0	$0	$0	
EPS (ADMINISTRADORAS: 4)				17	$4,404,800	$0					$0	
FAMISANAR	EPS017	830,003,564	7	7	$1,949,200	$0	$0	$0	$0	$0	$0	
NUEVA E.P.S.	EPS037	900,156,264	2	1	$254,900	$0	$0	$0	$0	$0	$0	
SALUD TOTAL	EPS002	800,130,907	4	8	$1,945,800	$0	$0	$0	$0	$0	$0	
SANITAS	EPS005	800,251,440	6	1	$254,900	$0	$0	$0	$0	$0	$0	
ICBF (ADMINISTRADORAS: 1)				17	$1,058,000	$0					$0	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	17	$1,058,000	$0	$0	$0	$0	$0	$0	
SENA (ADMINISTRADORAS: 1)				17	$705,400	$0					$0	
SENA	PASENA	899,999,034	1	17	$705,400	$0	$0	$0	$0	$0	$0	
TOTAL				17	$18,349,200	$0	$0	$0	$0	$0	$0	

Resumen General de Pago

LOR A PAGAR
$8,592,600
$8,007,700
$280,200
$304,700
$2,178,200
$2,178,200
$1,410,200
$1,410,200
$4,404,800
$1,949,200
$254,900
$1,945,800
$254,900
$1,058,000
$1,058,000
$705,400
$705,400
$18,349,200

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
2026-09	2026-09	639531548	9509956358	I	2026/10/09	2026/09/09	BANCO POPULAR	0	$639,800

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: PRINCIPAL (1 Afiliados)					$2,204,000	$352,700			$2,204,000	$275,500			$0	$0			$2,204,000	$11,600		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$2,204,000	$352,700			$2,204,000	$275,500			$0	$0			$2,204,000	$11,600		$0	$0
Ciudad: ESPINAL Depto: TOLIMA (1 Afiliados)					$2,204,000	$352,700			$2,204,000	$275,500			$0	$0			$2,204,000	$11,600		$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	14-4	30	$2,204,000	$11,600	0	$0	$0
Total		**Afiliados(1)**				$2,204,000	$352,700			$2,204,000	$275,500			$0	$0			$2,204,000	$11,600		$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
2026-09	2026-09	639531548	9509956358	I	2026/10/09	2026/09/09	BANCO POPULAR	0	$639,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	Fondo Solidaridad Pensional	Intereses de Mora Fondo Solidaridad	Fondo Subsistencia	Intereses de Mora Fondo Subsistencia	SALDOS E INCAPACIDADES	VAL
AFP (ADMINISTRADORAS: 1)				1	$352,700	$0					$0	
COLPENSIONES	25-14	900,336,004	7	1	$352,700	$0	$0	$0	$0	$0	$0	
ARL (ADMINISTRADORAS: 1)				1	$11,600	$0					$0	
COLPATRIA ARP	14-4	860,002,183	9	1	$11,600	$0	$0	$0	$0	$0	$0	
EPS (ADMINISTRADORAS: 1)				1	$275,500	$0					$0	
FAMISANAR	EPS017	830,003,564	7	1	$275,500	$0	$0	$0	$0	$0	$0	
TOTAL				1	$639,800	$0	$0	$0	$0	$0	$0	

aportes en línea

Resumen General de Pago

LOR A PAGAR
$352,700
$352,700
$11,600
$11,600
$275,500
$275,500
$639,800