

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 832004312	1	CUERPO DE BOMBEROS SOPO	B - MENOS DE 200 COTIZANTES	BOMBEROS SOPO	CALLE 3 SUR N 7-23	SOPO-CUNDINAMARCA	8710141	SI	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2022-09	2022-10	9441302196	9441302196	E	2022/10/05	2022/10/12	BANCO BOGOTA	7	\$8,925,700

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 3)				12	\$5,644,200	\$38,000	\$0	\$5,682,200	
COLFONDOS	231001	800,227,940	6	4	\$1,578,200	\$10,600	\$0	\$1,588,800	
COLPENSIONES	25-14	900,336,004	7	6	\$3,089,700	\$20,800	\$0	\$3,110,500	
PORVENIR	230301	800,224,808	8	2	\$976,300	\$6,600	\$0	\$982,900	
ARL (ADMINISTRADORAS: 1)				12	\$1,446,900	\$9,700	\$0	\$1,456,600	
COLMENA	14-25	800,226,175	3	12	\$1,446,900	\$9,700	\$0	\$1,456,600	
CCF (ADMINISTRADORAS: 1)				12	\$887,400	\$6,000	\$0	\$893,400	
CAFAM	CCF21	860,013,570	3	12	\$887,400	\$6,000	\$0	\$893,400	
EPS (ADMINISTRADORAS: 5)				12	\$887,400	\$6,100	\$0	\$893,500	
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$66,200	\$500	\$0	\$66,700	
COMPENSAR	EPS008	860,066,942	7	1	\$59,600	\$400	\$0	\$60,000	
FAMISANAR	EPS017	830,003,564	7	7	\$575,400	\$3,900	\$0	\$579,300	
NUEVA E.P.S.	EPS037	900,156,264	2	2	\$126,600	\$900	\$0	\$127,500	
SANITAS	EPS005	800,251,440	6	1	\$59,600	\$400	\$0	\$60,000	
TOTAL				12	\$8,865,900	\$59,800	\$0	\$8,925,700	

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Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 812004312	1	CUERPO DE BOMBEROS SOPO	B - MENOS DE 200 COTIZANTES	BOMBEROS SOPO	CALLE 3 SUR N 7-23	SOPO-CUNDINAMARCA	8710141	SI	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	9441302196	9441302196	E	2022/10/05	2022/10/12	BANCO BOGOTA	7	\$8,925,700

LIQUIDACION DETALLADA DE APORTES																							
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	
Sucursal: BOMBEROS SOPO (12 Afiliados)						\$22,185,000	\$5,644,200			\$22,185,000	\$887,400			\$22,185,000	\$887,400			\$22,185,000	\$1,446,900			\$0	\$0
Centro de Trabajo: RIESGO 1 (1 Afiliados)						\$1,655,000	\$264,800			\$1,655,000	\$66,200			\$1,655,000	\$66,200			\$1,655,000	\$17,300			\$0	\$0
Ciudad: SOPO Depto: CUNDINAMARCA (1 Afiliados)						\$1,655,000	\$264,800			\$1,655,000	\$66,200			\$1,655,000	\$66,200			\$1,655,000	\$17,300			\$0	\$0
1	CC	39548924	MENIDIETA ALEJANDRA	25-14	30	\$1,655,000	\$264,800	EPS001	30	\$1,655,000	\$66,200	CCF21	30	\$1,655,000	\$66,200	14-25	30	\$1,655,000	\$17,300	30		\$0	\$0
Centro de Trabajo: RIESGO 5 (11 Afiliados)						\$20,530,000	\$5,379,400			\$20,530,000	\$821,200			\$20,530,000	\$821,200			\$20,530,000	\$1,429,600			\$0	\$0
Ciudad: SOPO Depto: CUNDINAMARCA (11 Afiliados)						\$20,530,000	\$5,379,400			\$20,530,000	\$821,200			\$20,530,000	\$821,200			\$20,530,000	\$1,429,600			\$0	\$0
2	CC	1000338990	AGUILERA DANIEL	25-14	30	\$1,620,000	\$421,200	EPS037	30	\$1,620,000	\$64,800	CCF21	30	\$1,620,000	\$64,800	14-25	30	\$1,620,000	\$112,800	30		\$0	\$0
3	CC	1061624353	ALZATE DIANA	231001	30	\$1,490,000	\$387,400	EPS005	30	\$1,490,000	\$59,600	CCF21	30	\$1,490,000	\$59,600	14-25	30	\$1,490,000	\$103,800	30		\$0	\$0
4	CC	11390354	CARO FREDDY	230301	30	\$2,210,000	\$574,600	EPS017	30	\$2,210,000	\$88,400	CCF21	30	\$2,210,000	\$88,400	14-25	30	\$2,210,000	\$153,900	30		\$0	\$0
5	CC	1075875297	CIFUENTES EDWIN	230301	30	\$1,545,000	\$401,700	EPS037	30	\$1,545,000	\$61,800	CCF21	30	\$1,545,000	\$61,800	14-25	30	\$1,545,000	\$107,600	30		\$0	\$0
6	CC	80432394	CLAVIJO HENRY	25-14	30	\$1,790,000	\$465,400	EPS017	30	\$1,790,000	\$71,600	CCF21	30	\$1,790,000	\$71,600	14-25	30	\$1,790,000	\$124,600	30		\$0	\$0
7	CC	1075873611	DIAZ JHON	231001	30	\$1,600,000	\$416,000	EPS017	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-25	30	\$1,600,000	\$111,400	30		\$0	\$0
8	CC	80431794	GOMEZ OMAR	25-14	30	\$1,655,000	\$430,300	EPS017	30	\$1,655,000	\$66,200	CCF21	30	\$1,655,000	\$66,200	14-25	30	\$1,655,000	\$115,200	30		\$0	\$0
9	CC	10286735	LUNA JOHN	25-14	30	\$1,490,000	\$387,400	EPS008	30	\$1,490,000	\$59,600	CCF21	30	\$1,490,000	\$59,600	14-25	30	\$1,490,000	\$103,800	30		\$0	\$0
10	CC	1013645484	HORENO LAURA	231001	30	\$1,490,000	\$387,400	EPS017	30	\$1,490,000	\$59,600	CCF21	30	\$1,490,000	\$59,600	14-25	30	\$1,490,000	\$103,800	30		\$0	\$0
11	CC	88144505	PINZON HECTOR	25-14	30	\$4,150,000	\$1,120,600	EPS017	30	\$4,150,000	\$166,000	CCF21	30	\$4,150,000	\$166,000	14-25	30	\$4,150,000	\$288,900	30		\$0	\$0
12	CC	1075875504	RODRIGUEZ CRISTIAN	231001	30	\$1,490,000	\$387,400	EPS017	30	\$1,490,000	\$59,600	CCF21	30	\$1,490,000	\$59,600	14-25	30	\$1,490,000	\$103,800	30		\$0	\$0
Total Afiliados(12)						\$22,185,000	\$5,644,200			\$22,185,000	\$887,400			\$22,185,000	\$887,400			\$22,185,000	\$1,446,900			\$0	\$0