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 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	REINGRESOS	CLL32B#65B-22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-01	2022-02	1311210277	9429806493	E	2022/02/03	2022/02/03	BANCOLOMBIA	0	$1,141,800

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: REINGRESOS (2 Afiliados)						$2,857,660	$457,400			$2,857,660	$357,300			$2,857,660	$114,400			$2,857,660	$69,700		$2,857,660	$143,000
Centro de Trabajo: REINGRESOS (2 Afiliados)						$2,857,660	$457,400			$2,857,660	$357,300			$2,857,660	$114,400			$2,857,660	$69,700		$2,857,660	$143,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)						$2,857,660	$457,400			$2,857,660	$357,300			$2,857,660	$114,400			$2,857,660	$69,700		$2,857,660	$143,000
1	CC	1038361095	ALVAREZ LEIDY	230201	30	$1,473,200	$235,800	EPS040	30	$1,473,200	$184,200	CCF04	30	$1,473,200	$59,000	14-7	30	$1,473,200	$35,900	30	$1,473,200	$73,700
2	CC	1055553550	MORENO JUAN	230201	30	$1,384,460	$221,600	EPS037	30	$1,384,460	$173,100	CCF04	30	$1,384,460	$55,400	14-7	30	$1,384,460	$33,800	30	$1,384,460	$69,300
Total			**Afiliados(2)**			$2,857,660	$457,400			$2,857,660	$357,300			$2,857,660	$114,400			$2,857,660	$69,700		$2,857,660	$143,000

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 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cll 32B # 65B - 22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-01	2022-02	1311201293	9430432206	E	2022/02/03	2022/02/03	BANCOLOMBIA	0	$4,958,400

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 (9 Afiliados)						$12,409,956	$1,986,100			$12,409,956	$1,551,700			$12,409,956	$496,900			$12,409,956	$302,400		$12,409,956	$621,300
Centro de Trabajo: ADMINISTRACION (9 Afiliados)						$12,409,956	$1,986,100			$12,409,956	$1,551,700			$12,409,956	$496,900			$12,409,956	$302,400		$12,409,956	$621,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (9 Afiliados)						$12,409,956	$1,986,100			$12,409,956	$1,551,700			$12,409,956	$496,900			$12,409,956	$302,400		$12,409,956	$621,300
1	CC	1036134039	ARBOLEDA JORGE	25-14	30	$1,419,072	$227,100	EPS010	30	$1,419,072	$177,400	CCF04	30	$1,419,072	$56,800	14-7	30	$1,419,072	$34,600	30	$1,419,072	$71,000
2	CC	1088294815	BEDOYA ALEJANDRO	230201	30	$1,091,474	$174,700	EPS010	30	$1,091,474	$136,500	CCF04	30	$1,091,474	$43,700	14-7	30	$1,091,474	$26,600	30	$1,091,474	$54,700
3	CC	1216723067	CARTAGENA JEHIDY	230201	30	$1,391,474	$222,700	EPS037	30	$1,391,474	$174,000	CCF04	30	$1,391,474	$55,700	14-7	30	$1,391,474	$33,900	30	$1,391,474	$69,700
4	CC	1001590927	MADRID TEOFILO	230201	19	$1,013,334	$162,200	EPS010	19	$1,013,334	$126,700	CCF04	19	$1,013,334	$40,600	14-7	19	$1,013,334	$24,700	19	$1,013,334	$50,800
5	CC	1088008593	MEJIA MATEO	230301	30	$1,091,474	$174,700	EPS002	30	$1,091,474	$136,500	CCF04	30	$1,091,474	$43,700	14-7	30	$1,091,474	$26,600	30	$1,091,474	$54,700
6	CC	1036630220	MESA YECENIA	231001	30	$1,522,906	$243,700	EPS010	30	$1,522,906	$190,400	CCF04	30	$1,522,906	$61,000	14-7	30	$1,522,906	$37,100	30	$1,522,906	$76,200
7	CC	1152711655	POSADA LUISA	230201	30	$1,522,906	$243,700	EPS010	30	$1,522,906	$190,400	CCF04	30	$1,522,906	$61,000	14-7	30	$1,522,906	$37,100	30	$1,522,906	$76,200
8	CC	1020465193	RUIZ JUAN	230301	30	$1,834,410	$293,600	EPS010	30	$1,834,410	$229,400	CCF04	30	$1,834,410	$73,400	14-7	30	$1,834,410	$44,700	30	$1,834,410	$91,800
9	CC	1017184946	TORRES CARLOS	230201	30	$1,522,906	$243,700	EPS010	30	$1,522,906	$190,400	CCF04	30	$1,522,906	$61,000	14-7	30	$1,522,906	$37,100	30	$1,522,906	$76,200
Total			**Afiliados(9)**			$12,409,956	$1,986,100			$12,409,956	$1,551,700			$12,409,956	$496,900			$12,409,956	$302,400		$12,409,956	$621,300

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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 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cll 32B # 65B - 22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-02	2022-03	1353079921	9431941986	E	2022/03/03	2022/03/04	BANCOLOMBIA	1	$5,192,400

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 (9 Afiliados)						$12,996,622	$2,079,900			$12,996,622	$1,625,000			$12,996,622	$520,300			$12,996,622	$316,700		$12,996,622	$650,500
Centro de Trabajo: ADMINISTRACION (9 Afiliados)						$12,996,622	$2,079,900			$12,996,622	$1,625,000			$12,996,622	$520,300			$12,996,622	$316,700		$12,996,622	$650,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (9 Afiliados)						$12,996,622	$2,079,900			$12,996,622	$1,625,000			$12,996,622	$520,300			$12,996,622	$316,700		$12,996,622	$650,500
1	CC	1036134039	ARBOLEDA JORGE	25-14	30	$1,419,072	$227,100	EPS010	30	$1,419,072	$177,400	CCF04	30	$1,419,072	$56,800	14-7	30	$1,419,072	$34,600	30	$1,419,072	$71,000
2	CC	1088294815	BEDOYA ALEJANDRO	230201	30	$1,091,474	$174,700	EPS010	30	$1,091,474	$136,500	CCF04	30	$1,091,474	$43,700	14-7	30	$1,091,474	$26,600	30	$1,091,474	$54,700
3	CC	1216723067	CARTAGENA JEHIDY	230201	30	$1,391,474	$222,700	EPS037	30	$1,391,474	$174,000	CCF04	30	$1,391,474	$55,700	14-7	30	$1,391,474	$33,900	30	$1,391,474	$69,700
4	CC	1001590927	MADRID TEOFILO	230201	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$200,000	CCF04	30	$1,600,000	$64,000	14-7	30	$1,600,000	$39,000	30	$1,600,000	$80,000
5	CC	1088008593	MEJIA MATEO	230301	30	$1,091,474	$174,700	EPS002	30	$1,091,474	$136,500	CCF04	30	$1,091,474	$43,700	14-7	30	$1,091,474	$26,600	30	$1,091,474	$54,700
6	CC	1036630220	MESA YECENIA	231001	30	$1,522,906	$243,700	EPS010	30	$1,522,906	$190,400	CCF04	30	$1,522,906	$61,000	14-7	30	$1,522,906	$37,100	30	$1,522,906	$76,200
7	CC	1152711655	POSADA LUISA	230201	30	$1,522,906	$243,700	EPS010	30	$1,522,906	$190,400	CCF04	30	$1,522,906	$61,000	14-7	30	$1,522,906	$37,100	30	$1,522,906	$76,200
8	CC	1020465193	RUIZ JUAN	230301	30	$1,834,410	$293,600	EPS010	30	$1,834,410	$229,400	CCF04	30	$1,834,410	$73,400	14-7	30	$1,834,410	$44,700	30	$1,834,410	$91,800
9	CC	1017184946	TORRES CARLOS	230201	30	$1,522,906	$243,700	EPS010	30	$1,522,906	$190,400	CCF04	30	$1,522,906	$61,000	14-7	30	$1,522,906	$37,100	30	$1,522,906	$76,200
Total			**Afiliados(9)**			$12,996,622	$2,079,900			$12,996,622	$1,625,000			$12,996,622	$520,300			$12,996,622	$316,700		$12,996,622	$650,500

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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 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	REINGRESOS	CLL32B#65B-22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-03	2022-04	1398142337	9432507268	E	2022/04/05	2022/04/04	BANCOLOMBIA	0	$1,397,800

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: REINGRESOS (2 Afiliados)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$140,000			$3,500,000	$85,300		$3,500,000	$175,000
Centro de Trabajo: REINGRESOS (2 Afiliados)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$140,000			$3,500,000	$85,300		$3,500,000	$175,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$140,000			$3,500,000	$85,300		$3,500,000	$175,000
1	CC	1038361095	ALVAREZ LEIDY	230201	30	$1,900,000	$304,000	EPS040	30	$1,900,000	$237,500	CCF04	30	$1,900,000	$76,000	14-7	30	$1,900,000	$46,300	30	$1,900,000	$95,000
2	CC	1055553550	MORENO JUAN	230201	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$200,000	CCF04	30	$1,600,000	$64,000	14-7	30	$1,600,000	$39,000	30	$1,600,000	$80,000
Total			**Afiliados(2)**			$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$140,000			$3,500,000	$85,300		$3,500,000	$175,000

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cll 32B # 65B - 22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-03	2022-04	1399379398	9433308983	E	2022/04/05	2022/04/05	BANCOLOMBIA	0	$5,192,400

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 (9 Afiliados)					$12,996,622	$2,079,900			$12,996,622	$1,625,000			$12,996,622	$520,300			$12,996,622	$316,700		$12,996,622	$650,500
Centro de Trabajo: ADMINISTRACION (9 Afiliados)					$12,996,622	$2,079,900			$12,996,622	$1,625,000			$12,996,622	$520,300			$12,996,622	$316,700		$12,996,622	$650,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (9 Afiliados)					$12,996,622	$2,079,900			$12,996,622	$1,625,000			$12,996,622	$520,300			$12,996,622	$316,700		$12,996,622	$650,500
1	CC	1036134039	ARBOLEDA JORGE	25-14	30	$1,419,072	$227,100	EPS010	30	$1,419,072	$177,400	CCF04	30	$1,419,072	$56,800	14-7	30	$1,419,072	$34,600	30	$1,419,072	$71,000
2	CC	1088294815	BEDOYA ALEJANDRO	230201	30	$1,091,474	$174,700	EPS010	30	$1,091,474	$136,500	CCF04	30	$1,091,474	$43,700	14-7	30	$1,091,474	$26,600	30	$1,091,474	$54,700
3	CC	1216723067	CARTAGENA JEHIDY	230201	30	$1,391,474	$222,700	EPS037	30	$1,391,474	$174,000	CCF04	30	$1,391,474	$55,700	14-7	30	$1,391,474	$33,900	30	$1,391,474	$69,700
4	CC	1001590927	MADRID TEOFILO	230201	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$200,000	CCF04	30	$1,600,000	$64,000	14-7	30	$1,600,000	$39,000	30	$1,600,000	$80,000
5	CC	1088008593	MEJIA MATEO	230301	30	$1,091,474	$174,700	EPS002	30	$1,091,474	$136,500	CCF04	30	$1,091,474	$43,700	14-7	30	$1,091,474	$26,600	30	$1,091,474	$54,700
6	CC	1036630220	MESA YECENIA	231001	30	$1,522,906	$243,700	EPS010	30	$1,522,906	$190,400	CCF04	30	$1,522,906	$61,000	14-7	30	$1,522,906	$37,100	30	$1,522,906	$76,200
7	CC	1152711655	POSADA LUISA	230201	30	$1,522,906	$243,700	EPS010	30	$1,522,906	$190,400	CCF04	30	$1,522,906	$61,000	14-7	30	$1,522,906	$37,100	30	$1,522,906	$76,200
8	CC	1020465193	RUIZ JUAN	230301	30	$1,834,410	$293,600	EPS010	30	$1,834,410	$229,400	CCF04	30	$1,834,410	$73,400	14-7	30	$1,834,410	$44,700	30	$1,834,410	$91,800
9	CC	1017184946	TORRES CARLOS	230201	30	$1,522,906	$243,700	EPS010	30	$1,522,906	$190,400	CCF04	30	$1,522,906	$61,000	14-7	30	$1,522,906	$37,100	30	$1,522,906	$76,200
Total		**Afiliados(9)**				$12,996,622	$2,079,900			$12,996,622	$1,625,000			$12,996,622	$520,300			$12,996,622	$316,700		$12,996,622	$650,500

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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 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	REINGRESOS	CLL32B#65B-22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-04	2022-05	1442123860	9433782264	E	2022/05/04	2022/05/04	BANCOLOMBIA	0	$1,397,800

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: REINGRESOS (2 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$140,000			$3,500,000	$85,300		$3,500,000	$175,000
Centro de Trabajo: REINGRESOS (2 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$140,000			$3,500,000	$85,300		$3,500,000	$175,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$140,000			$3,500,000	$85,300		$3,500,000	$175,000
1	CC	1038361095	ALVAREZ LEIDY	230201	30	$1,900,000	$304,000	EPS040	30	$1,900,000	$237,500	CCF04	30	$1,900,000	$76,000	14-7	30	$1,900,000	$46,300	30	$1,900,000	$95,000
2	CC	1055553550	MORENO JUAN	230201	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$200,000	CCF04	30	$1,600,000	$64,000	14-7	30	$1,600,000	$39,000	30	$1,600,000	$80,000
Total		**Afiliados(2)**				$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$140,000			$3,500,000	$85,300		$3,500,000	$175,000

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 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cll 32B # 65B - 22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-04	2022-05	1442131731	9434556602	E	2022/05/04	2022/05/04	BANCOLOMBIA	0	$5,192,400

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 (9 Afiliados)					$12,996,622	$2,079,900			$12,996,622	$1,625,000			$12,996,622	$520,300			$12,996,622	$316,700		$12,996,622	$650,500
Centro de Trabajo: ADMINISTRACION (9 Afiliados)					$12,996,622	$2,079,900			$12,996,622	$1,625,000			$12,996,622	$520,300			$12,996,622	$316,700		$12,996,622	$650,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (9 Afiliados)					$12,996,622	$2,079,900			$12,996,622	$1,625,000			$12,996,622	$520,300			$12,996,622	$316,700		$12,996,622	$650,500
1	CC	1036134039	ARBOLEDA JORGE	25-14	30	$1,419,072	$227,100	EPS010	30	$1,419,072	$177,400	CCF04	30	$1,419,072	$56,800	14-7	30	$1,419,072	$34,600	30	$1,419,072	$71,000
2	CC	1088294815	BEDOYA ALEJANDRO	230201	30	$1,091,474	$174,700	EPS010	30	$1,091,474	$136,500	CCF04	30	$1,091,474	$43,700	14-7	30	$1,091,474	$26,600	30	$1,091,474	$54,700
3	CC	1216723067	CARTAGENA JEHIDY	230201	30	$1,391,474	$222,700	EPS037	30	$1,391,474	$174,000	CCF04	30	$1,391,474	$55,700	14-7	30	$1,391,474	$33,900	30	$1,391,474	$69,700
4	CC	1001590927	MADRID TEOFILO	230201	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$200,000	CCF04	30	$1,600,000	$64,000	14-7	30	$1,600,000	$39,000	30	$1,600,000	$80,000
5	CC	1088008593	MEJIA MATEO	230301	30	$1,091,474	$174,700	EPS002	30	$1,091,474	$136,500	CCF04	30	$1,091,474	$43,700	14-7	30	$1,091,474	$26,600	30	$1,091,474	$54,700
6	CC	1036630220	MESA YECENIA	231001	30	$1,522,906	$243,700	EPS010	30	$1,522,906	$190,400	CCF04	30	$1,522,906	$61,000	14-7	30	$1,522,906	$37,100	30	$1,522,906	$76,200
7	CC	1152711655	POSADA LUISA	230201	30	$1,522,906	$243,700	EPS010	30	$1,522,906	$190,400	CCF04	30	$1,522,906	$61,000	14-7	30	$1,522,906	$37,100	30	$1,522,906	$76,200
8	CC	1020465193	RUIZ JUAN	230301	30	$1,834,410	$293,600	EPS010	30	$1,834,410	$229,400	CCF04	30	$1,834,410	$73,400	14-7	30	$1,834,410	$44,700	30	$1,834,410	$91,800
9	CC	1017184946	TORRES CARLOS	230201	30	$1,522,906	$243,700	EPS010	30	$1,522,906	$190,400	CCF04	30	$1,522,906	$61,000	14-7	30	$1,522,906	$37,100	30	$1,522,906	$76,200
Total		**Afiliados(9)**				$12,996,622	$2,079,900			$12,996,622	$1,625,000			$12,996,622	$520,300			$12,996,622	$316,700		$12,996,622	$650,500

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 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	REINGRESOS	CLL32B#65B-22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-05	2022-06	1488460610	9435066068	E	2022/06/03	2022/06/03	BANCOLOMBIA	0	$1,397,800

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: REINGRESOS (2 Afiliados)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$140,000			$3,500,000	$85,300		$3,500,000	$175,000
Centro de Trabajo: REINGRESOS (2 Afiliados)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$140,000			$3,500,000	$85,300		$3,500,000	$175,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$140,000			$3,500,000	$85,300		$3,500,000	$175,000
1	CC	1038361095	ALVAREZ LEIDY	230201	30	$1,900,000	$304,000	EPS040	30	$1,900,000	$237,500	CCF04	30	$1,900,000	$76,000	14-7	30	$1,900,000	$46,300	30	$1,900,000	$95,000
2	CC	1055553550	MORENO JUAN	230201	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$200,000	CCF04	30	$1,600,000	$64,000	14-7	30	$1,600,000	$39,000	30	$1,600,000	$80,000
Total			**Afiliados(2)**			$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$140,000			$3,500,000	$85,300		$3,500,000	$175,000

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 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cll 32B # 65B - 22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-06	2022-07	1488451370	9435839377	E	2022/07/06	2022/06/03	BANCOLOMBIA	0	$4,584,000

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: PRINCIPAL (8 Afiliados)						$11,473,716	$1,836,200			$11,473,716	$1,434,600			$11,473,716	$459,300			$11,473,716	$279,600		$11,473,716	$574,300
Centro de Trabajo: ADMINISTRACION (8 Afiliados)						$11,473,716	$1,836,200			$11,473,716	$1,434,600			$11,473,716	$459,300			$11,473,716	$279,600		$11,473,716	$574,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (8 Afiliados)						$11,473,716	$1,836,200			$11,473,716	$1,434,600			$11,473,716	$459,300			$11,473,716	$279,600		$11,473,716	$574,300
1	CC	1036134039	ARBOLEDA JORGE	25-14	30	$1,419,072	$227,100	EPS010	30	$1,419,072	$177,400	CCF04	30	$1,419,072	$56,800	14-7	30	$1,419,072	$34,600	30	$1,419,072	$71,000
2	CC	1088294815	BEDOYA ALEJANDRO	230201	30	$1,091,474	$174,700	EPS010	30	$1,091,474	$136,500	CCF04	30	$1,091,474	$43,700	14-7	30	$1,091,474	$26,600	30	$1,091,474	$54,700
3	CC	1216723067	CARTAGENA JEHIDY	230201	30	$1,391,474	$222,700	EPS037	30	$1,391,474	$174,000	CCF04	30	$1,391,474	$55,700	14-7	30	$1,391,474	$33,900	30	$1,391,474	$69,700
4	CC	1001590927	MADRID TEOFILO	230201	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$200,000	CCF04	30	$1,600,000	$64,000	14-7	30	$1,600,000	$39,000	30	$1,600,000	$80,000
5	CC	1088008593	MEJIA MATEO	230301	30	$1,091,474	$174,700	EPS002	30	$1,091,474	$136,500	CCF04	30	$1,091,474	$43,700	14-7	30	$1,091,474	$26,600	30	$1,091,474	$54,700
6	CC	1036630220	MESA YECENIA	231001	30	$1,522,906	$243,700	EPS010	30	$1,522,906	$190,400	CCF04	30	$1,522,906	$61,000	14-7	30	$1,522,906	$37,100	30	$1,522,906	$76,200
7	CC	1152711655	POSADA LUISA	230201	30	$1,522,906	$243,700	EPS010	30	$1,522,906	$190,400	CCF04	30	$1,522,906	$61,000	14-7	30	$1,522,906	$37,100	30	$1,522,906	$76,200
8	CC	1020465193	RUIZ JUAN	230301	30	$1,834,410	$293,600	EPS010	30	$1,834,410	$229,400	CCF04	30	$1,834,410	$73,400	14-7	30	$1,834,410	$44,700	30	$1,834,410	$91,800
Total			**Afiliados(8)**			$11,473,716	$1,836,200			$11,473,716	$1,434,600			$11,473,716	$459,300			$11,473,716	$279,600		$11,473,716	$574,300

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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 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cll 32B # 65B - 22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-05	2022-06	1532382347	9435838589	E	2022/06/03	2022/07/01	BANCOLOMBIA	28	$4,908,600

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 (9 Afiliados)						$12,285,933	$1,966,200			$12,285,933	$1,536,200			$12,285,933	$491,800			$12,285,933	$299,400		$12,285,933	$615,000
Centro de Trabajo: ADMINISTRACION (9 Afiliados)						$12,285,933	$1,966,200			$12,285,933	$1,536,200			$12,285,933	$491,800			$12,285,933	$299,400		$12,285,933	$615,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (9 Afiliados)						$12,285,933	$1,966,200			$12,285,933	$1,536,200			$12,285,933	$491,800			$12,285,933	$299,400		$12,285,933	$615,000
1	CC	1036134039	ARBOLEDA JORGE	25-14	30	$1,419,072	$227,100	EPS010	30	$1,419,072	$177,400	CCF04	30	$1,419,072	$56,800	14-7	30	$1,419,072	$34,600	30	$1,419,072	$71,000
2	CC	1088294815	BEDOYA ALEJANDRO	230201	30	$1,091,474	$174,700	EPS010	30	$1,091,474	$136,500	CCF04	30	$1,091,474	$43,700	14-7	30	$1,091,474	$26,600	30	$1,091,474	$54,700
3	CC	1216723067	CARTAGENA JEHIDY	230201	30	$1,391,474	$222,700	EPS037	30	$1,391,474	$174,000	CCF04	30	$1,391,474	$55,700	14-7	30	$1,391,474	$33,900	30	$1,391,474	$69,700
4	CC	1001590927	MADRID TEOFILO	230201	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$200,000	CCF04	30	$1,600,000	$64,000	14-7	30	$1,600,000	$39,000	30	$1,600,000	$80,000
5	CC	1088008593	MEJIA MATEO	230301	30	$1,091,474	$174,700	EPS002	30	$1,091,474	$136,500	CCF04	30	$1,091,474	$43,700	14-7	30	$1,091,474	$26,600	30	$1,091,474	$54,700
6	CC	1036630220	MESA YECENIA	231001	30	$1,522,906	$243,700	EPS010	30	$1,522,906	$190,400	CCF04	30	$1,522,906	$61,000	14-7	30	$1,522,906	$37,100	30	$1,522,906	$76,200
7	CC	1152711655	POSADA LUISA	230201	30	$1,522,906	$243,700	EPS010	30	$1,522,906	$190,400	CCF04	30	$1,522,906	$61,000	14-7	30	$1,522,906	$37,100	30	$1,522,906	$76,200
8	CC	1020465193	RUIZ JUAN	230301	30	$1,834,410	$293,600	EPS010	30	$1,834,410	$229,400	CCF04	30	$1,834,410	$73,400	14-7	30	$1,834,410	$44,700	30	$1,834,410	$91,800
9	CC	1017184946	TORRES CARLOS	230201	16	$812,217	$130,000	EPS010	16	$812,217	$101,600	CCF04	16	$812,217	$32,500	14-7	16	$812,217	$19,800	16	$812,217	$40,700
Total			**Afiliados(9)**			$12,285,933	$1,966,200			$12,285,933	$1,536,200			$12,285,933	$491,800			$12,285,933	$299,400		$12,285,933	$615,000

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 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cll 32B # 65B - 22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-05	2022-06	1532382347	9435838589	E	2022/06/03	2022/07/01	BANCOLOMBIA	28	$4,908,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				9	$1,966,200	$0	$0	$1,966,200
COLFONDOS	231001	800,227,940	6	1	$243,700	$0	$0	$243,700
COLPENSIONES	25-14	900,336,004	7	1	$227,100	$0	$0	$227,100
PORVENIR	230301	800,224,808	8	2	$468,300	$0	$0	$468,300
PROTECCION	230201	800,229,739	0	5	$1,027,100	$0	$0	$1,027,100
ARL (ADMINISTRADORAS: 1)				9	$299,400	$0	$0	$299,400
SEGUROS BOLIVAR	14-7	860,002,503	2	9	$299,400	$0	$0	$299,400
CCF (ADMINISTRADORAS: 1)				9	$491,800	$0	$0	$491,800
COMFAMA	CCF04	890,900,841	9	9	$491,800	$0	$0	$491,800
EPS (ADMINISTRADORAS: 3)				9	$1,536,200	$0	$0	$1,536,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$1,225,700	$0	$0	$1,225,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	$174,000	$0	$0	$174,000
SALUD TOTAL	EPS002	800,130,907	4	1	$136,500	$0	$0	$136,500
ICBF (ADMINISTRADORAS: 1)				9	$368,900	$0	$0	$368,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	9	$368,900	$0	$0	$368,900
SENA (ADMINISTRADORAS: 1)				9	$246,100	$0	$0	$246,100
SENA	PASENA	899,999,034	1	9	$246,100	$0	$0	$246,100
TOTAL				**9**	**$4,908,600**	**$0**	**$0**	**$4,908,600**

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 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	REINGRESOS	CLL32B#65B-22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-06	2022-07	1532386775	9436296641	E	2022/07/06	2022/07/01	BANCOLOMBIA	0	$1,397,800

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: REINGRESOS (2 Afiliados)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$140,000			$3,500,000	$85,300		$3,500,000	$175,000
Centro de Trabajo: REINGRESOS (2 Afiliados)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$140,000			$3,500,000	$85,300		$3,500,000	$175,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$140,000			$3,500,000	$85,300		$3,500,000	$175,000
1	CC	1038361095	ALVAREZ LEIDY	230201	30	$1,900,000	$304,000	EPS040	30	$1,900,000	$237,500	CCF04	30	$1,900,000	$76,000	14-7	30	$1,900,000	$46,300	30	$1,900,000	$95,000
2	CC	1055553550	MORENO JUAN	230201	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$200,000	CCF04	30	$1,600,000	$64,000	14-7	30	$1,600,000	$39,000	30	$1,600,000	$80,000
Total			**Afiliados(2)**			$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$140,000			$3,500,000	$85,300		$3,500,000	$175,000

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 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	REINGRESOS	CLL32B#65B-22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-06	2022-07	1532386775	9436296641	E	2022/07/06	2022/07/01	BANCOLOMBIA	0	$1,397,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				2	$560,000	$0	$0	$560,000
PROTECCION	230201	800,229,739	0	2	$560,000	$0	$0	$560,000
ARL (ADMINISTRADORAS: 1)				2	$85,300	$0	$0	$85,300
SEGUROS BOLIVAR	14-7	860,002,503	2	2	$85,300	$0	$0	$85,300
CCF (ADMINISTRADORAS: 1)				2	$140,000	$0	$0	$140,000
COMFAMA	CCF04	890,900,841	9	2	$140,000	$0	$0	$140,000
EPS (ADMINISTRADORAS: 2)				2	$437,500	$0	$0	$437,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$200,000	$0	$0	$200,000
SAVIA SALUD	EPS040	900,604,350	0	1	$237,500	$0	$0	$237,500
ICBF (ADMINISTRADORAS: 1)				2	$105,000	$0	$0	$105,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$105,000	$0	$0	$105,000
SENA (ADMINISTRADORAS: 1)				2	$70,000	$0	$0	$70,000
SENA	PASENA	899,999,034	1	2	$70,000	$0	$0	$70,000
TOTAL				**2**	**$1,397,800**	**$0**	**$0**	**$1,397,800**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cll 32B # 65B - 22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-07	2022-08	1586153188	9438418346	E	2022/08/03	2022/08/03	BANCOLOMBIA	0	$4,111,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1036134039	ARBOLEDA JORGE		X																25-14	5	$236,512	$37,900	EPS010	5	$236,512	$29,600	CCF04	5	$236,512	$9,500	14-7	5	$236,512	$5,800	5	$236,512	$11,900	No	$94,700
2	CC	1088294815	BEDOYA ALEJANDRO																		230201	30	$1,091,474	$174,700	EPS010	30	$1,091,474	$136,500	CCF04	30	$1,091,474	$43,700	14-7	30	$1,091,474	$26,600	30	$1,091,474	$54,700	No	$436,200
3	CC	1216723067	CARTAGENA JEHIDY																		230201	30	$1,391,474	$222,700	EPS037	30	$1,391,474	$174,000	CCF04	30	$1,391,474	$55,700	14-7	30	$1,391,474	$33,900	30	$1,391,474	$69,700	No	$556,000
4	CC	1001590927	MADRID TEOFILO																		230201	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$200,000	CCF04	30	$1,600,000	$64,000	14-7	30	$1,600,000	$39,000	30	$1,600,000	$80,000	No	$639,000
5	CC	1088008593	MEJIA MATEO																		230301	30	$1,091,474	$174,700	EPS002	30	$1,091,474	$136,500	CCF04	30	$1,091,474	$43,700	14-7	30	$1,091,474	$26,600	30	$1,091,474	$54,700	No	$436,200
6	CC	1036630220	MESA YECENIA																		231001	30	$1,522,906	$243,700	EPS010	30	$1,522,906	$190,400	CCF04	30	$1,522,906	$61,000	14-7	30	$1,522,906	$37,100	30	$1,522,906	$76,200	No	$608,400
7	CC	1152711655	POSADA LUISA																		230201	30	$1,522,906	$243,700	EPS010	30	$1,522,906	$190,400	CCF04	30	$1,522,906	$61,000	14-7	30	$1,522,906	$37,100	30	$1,522,906	$76,200	No	$608,400
8	CC	1020465193	RUIZ JUAN																		230301	30	$1,834,410	$293,600	EPS010	30	$1,834,410	$229,400	CCF04	30	$1,834,410	$73,400	14-7	30	$1,834,410	$44,700	30	$1,834,410	$91,800	No	$732,900
Total	**Afiliados(8)**																						$10,291,156	$1,647,000			$10,291,156	$1,286,800			$10,291,156	$412,000			$10,291,156	$250,800		$10,291,156	$515,200		$4,111,800

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cll 32B # 65B - 22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-07	2022-08	1586153188	9438418346	E	2022/08/03	2022/08/03	BANCOLOMBIA	0	$4,111,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				8	$1,647,000	$0	$0	$1,647,000
COLFONDOS	231001	800,227,940	6	1	$243,700	$0	$0	$243,700
COLPENSIONES	25-14	900,336,004	7	1	$37,900	$0	$0	$37,900
PORVENIR	230301	800,224,808	8	2	$468,300	$0	$0	$468,300
PROTECCION	230201	800,229,739	0	4	$897,100	$0	$0	$897,100
ARL (ADMINISTRADORAS: 1)				8	$250,800	$0	$0	$250,800
SEGUROS BOLIVAR	14-7	860,002,503	2	8	$250,800	$0	$0	$250,800
CCF (ADMINISTRADORAS: 1)				8	$412,000	$0	$0	$412,000
COMFAMA	CCF04	890,900,841	9	8	$412,000	$0	$0	$412,000
EPS (ADMINISTRADORAS: 3)				8	$1,286,800	$0	$0	$1,286,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$976,300	$0	$0	$976,300
NUEVA E.P.S.	EPS037	900,156,264	2	1	$174,000	$0	$0	$174,000
SALUD TOTAL	EPS002	800,130,907	4	1	$136,500	$0	$0	$136,500
ICBF (ADMINISTRADORAS: 1)				8	$309,000	$0	$0	$309,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	8	$309,000	$0	$0	$309,000
SENA (ADMINISTRADORAS: 1)				8	$206,200	$0	$0	$206,200
SENA	PASENA	899,999,034	1	8	$206,200	$0	$0	$206,200
TOTAL				**8**	**$4,111,800**	**$0**	**$0**	**$4,111,800**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	REINGRESOS	CLL32B#65B-22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-07	2022-08	1586121709	9438416703	E	2022/08/03	2022/08/03	BANCOLOMBIA	0	$1,397,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION		SALUD		CCF		RIESGOS		PARAFISCALES	
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	Codigo	Dias	Codigo	Días	Codigo	Días	Días	Exonerado SENA e ICBF
1	CC	1038361095	ALVAREZ ALVAREZ LEIDY PAOLA			X															230201	30	EPS010	30	CCF04	30	14-7	30	30	No
2	CC	1055553550	MORENO DUARTE JUAN DAVID																		230201	30	EPS037	30	CCF04	30	14-7	30	30	No
Total	**Afiliados(2)**																												

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	REINGRESOS	CLL32B#65B-22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-07	2022-08	1586121709	9438416703	E	2022/08/03	2022/08/03	BANCOLOMBIA	0	$1,397,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				2	$560,000	$0	$0	$560,000
PROTECCION	230201	800,229,739	0	2	$560,000	$0	$0	$560,000
ARL (ADMINISTRADORAS: 1)				2	$85,300	$0	$0	$85,300
SEGUROS BOLIVAR	14-7	860,002,503	2	2	$85,300	$0	$0	$85,300
CCF (ADMINISTRADORAS: 1)				2	$140,000	$0	$0	$140,000
COMFAMA	CCF04	890,900,841	9	2	$140,000	$0	$0	$140,000
EPS (ADMINISTRADORAS: 2)				2	$437,500	$0	$0	$437,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$237,500	$0	$0	$237,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$200,000	$0	$0	$200,000
ICBF (ADMINISTRADORAS: 1)				2	$105,000	$0	$0	$105,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$105,000	$0	$0	$105,000
SENA (ADMINISTRADORAS: 1)				2	$70,000	$0	$0	$70,000
SENA	PASENA	899,999,034	1	2	$70,000	$0	$0	$70,000
TOTAL				**2**	**$1,397,800**	**$0**	**$0**	**$1,397,800**

MB METROLOGÍA S.A.S
NIT: 900 899 412 – 4
Sede Antioquia: Calle 32 B # 65 B - 22;
Belén Fátima, Medellín, Antioquia.
Tel: (4) 322 4362 | 320 704 0133 | 301 368 0446.
info@mbmetrologia.com
Sede Eje Cafetero: Calle 15 # 16-108 Local 20;
Barrió Valher, Dosquebradas, Risaralda.
Tel: (6) 342 2112 | 317 884 8226.
ventas@mbmetrologia.com
www.mbmetrologia.com
@mbmetrologia

"Trazabilidad para la industria"

Medellín, 01 de septiembre del 2022

Señores

A quien le pueda interesar,

Yo, **Mateo Mejía Salazar** identificado con cedula de ciudadanía N° 1.088.008.593 actuando como representante legal de MB METROLOGIA SAS con NIT 900899412-4 certifico bajo gravedad de juramento que nos encontramos al día con todos los servicios de seguridad social (sistemas de salud, riesgos profesionales, pensiones y para fiscales (cajas de compensación, Sena, ICBF)) dando cumplimiento de la Ley 828/2003.

Actualmente, MB Metrología se encuentra al día con el pago de dichos servicios esencialespara la puesta en operación de todo su equipo de trabajo.



MATEO MEJÍA SALAZAR
REPRESENTANTE LEGALMB
METROLOGÍA S.A.S
320.704.0133
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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 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cll 32B # 65B - 22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-08	2022-09	1631631063	9438935062	E	2022/09/05	2022/09/01	BANCOLOMBIA	0	$4,017,100

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: PRINCIPAL (7 Afiliados)						$10,054,644	$1,609,100			$10,054,644	$1,257,200			$10,054,644	$402,500			$10,054,644	$245,000		$10,054,644	$503,300
Centro de Trabajo: ADMINISTRACION (7 Afiliados)						$10,054,644	$1,609,100			$10,054,644	$1,257,200			$10,054,644	$402,500			$10,054,644	$245,000		$10,054,644	$503,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)						$10,054,644	$1,609,100			$10,054,644	$1,257,200			$10,054,644	$402,500			$10,054,644	$245,000		$10,054,644	$503,300
1	CC	1088294815	BEDOYA ALEJANDRO	230201	30	$1,091,474	$174,700	EPS010	30	$1,091,474	$136,500	CCF04	30	$1,091,474	$43,700	14-7	30	$1,091,474	$26,600	30	$1,091,474	$54,700
2	CC	1216723067	CARTAGENA JEHIDY	230201	30	$1,391,474	$222,700	EPS037	30	$1,391,474	$174,000	CCF04	30	$1,391,474	$55,700	14-7	30	$1,391,474	$33,900	30	$1,391,474	$69,700
3	CC	1001590927	MADRID TEOFILO	230201	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$200,000	CCF04	30	$1,600,000	$64,000	14-7	30	$1,600,000	$39,000	30	$1,600,000	$80,000
4	CC	1088008593	MEJIA MATEO	230301	30	$1,091,474	$174,700	EPS002	30	$1,091,474	$136,500	CCF04	30	$1,091,474	$43,700	14-7	30	$1,091,474	$26,600	30	$1,091,474	$54,700
5	CC	1036630220	MESA YECENIA	231001	30	$1,522,906	$243,700	EPS010	30	$1,522,906	$190,400	CCF04	30	$1,522,906	$61,000	14-7	30	$1,522,906	$37,100	30	$1,522,906	$76,200
6	CC	1152711655	POSADA LUISA	230201	30	$1,522,906	$243,700	EPS010	30	$1,522,906	$190,400	CCF04	30	$1,522,906	$61,000	14-7	30	$1,522,906	$37,100	30	$1,522,906	$76,200
7	CC	1020465193	RUIZ JUAN	230301	30	$1,834,410	$293,600	EPS010	30	$1,834,410	$229,400	CCF04	30	$1,834,410	$73,400	14-7	30	$1,834,410	$44,700	30	$1,834,410	$91,800
Total			**Afiliados(7)**			$10,054,644	$1,609,100			$10,054,644	$1,257,200			$10,054,644	$402,500			$10,054,644	$245,000		$10,054,644	$503,300

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
NIT 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cll 32B # 65B - 22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-08	2022-09	1631631063	9438935062	E	2022/09/05	2022/09/01	BANCOLOMBIA	0	$4,017,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				7	$1,609,100	$0	$0	$1,609,100
COLFONDOS	231001	800,227,940	6	1	$243,700	$0	$0	$243,700
PORVENIR	230301	800,224,808	8	2	$468,300	$0	$0	$468,300
PROTECCION	230201	800,229,739	0	4	$897,100	$0	$0	$897,100
ARL (ADMINISTRADORAS: 1)				7	$245,000	$0	$0	$245,000
SEGUROS BOLIVAR	14-7	860,002,503	2	7	$245,000	$0	$0	$245,000
CCF (ADMINISTRADORAS: 1)				7	$402,500	$0	$0	$402,500
COMFAMA	CCF04	890,900,841	9	7	$402,500	$0	$0	$402,500
EPS (ADMINISTRADORAS: 3)				7	$1,257,200	$0	$0	$1,257,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$946,700	$0	$0	$946,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	$174,000	$0	$0	$174,000
SALUD TOTAL	EPS002	800,130,907	4	1	$136,500	$0	$0	$136,500
ICBF (ADMINISTRADORAS: 1)				7	$301,900	$0	$0	$301,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	7	$301,900	$0	$0	$301,900
SENA (ADMINISTRADORAS: 1)				7	$201,400	$0	$0	$201,400
SENA	PASENA	899,999,034	1	7	$201,400	$0	$0	$201,400
TOTAL				**7**	**$4,017,100**	**$0**	**$0**	**$4,017,100**

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 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	REINGRESOS	CLL32B#65B-22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-08	2022-09	1631635761	9438946265	E	2022/09/05	2022/09/01	BANCOLOMBIA	0	$1,397,800

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: REINGRESOS (2 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$140,000			$3,500,000	$85,300		$3,500,000	$175,000
Centro de Trabajo: REINGRESOS (2 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$140,000			$3,500,000	$85,300		$3,500,000	$175,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$140,000			$3,500,000	$85,300		$3,500,000	$175,000
1	CC	1038361095	ALVAREZ LEIDY	230201	30	$1,900,000	$304,000	EPS010	30	$1,900,000	$237,500	CCF04	30	$1,900,000	$76,000	14-7	30	$1,900,000	$46,300	30	$1,900,000	$95,000
2	CC	1055553550	MORENO JUAN	230201	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$200,000	CCF04	30	$1,600,000	$64,000	14-7	30	$1,600,000	$39,000	30	$1,600,000	$80,000
Total		**Afiliados(2)**				$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$140,000			$3,500,000	$85,300		$3,500,000	$175,000

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 900899412	4	MB METROLOGIA SAS	B - MENOS DE 200 COTIZANTES	REINGRESOS	CLL32B#65B-22	MEDELLIN-ANTIOQUIA	3224362	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-08	2022-09	1631635761	9438946265	E	2022/09/05	2022/09/01	BANCOLOMBIA	0	$1,397,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				2	$560,000	$0	$0	$560,000
PROTECCION	230201	800,229,739	0	2	$560,000	$0	$0	$560,000
ARL (ADMINISTRADORAS: 1)				2	$85,300	$0	$0	$85,300
SEGUROS BOLIVAR	14-7	860,002,503	2	2	$85,300	$0	$0	$85,300
CCF (ADMINISTRADORAS: 1)				2	$140,000	$0	$0	$140,000
COMFAMA	CCF04	890,900,841	9	2	$140,000	$0	$0	$140,000
EPS (ADMINISTRADORAS: 2)				2	$437,500	$0	$0	$437,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$237,500	$0	$0	$237,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$200,000	$0	$0	$200,000
ICBF (ADMINISTRADORAS: 1)				2	$105,000	$0	$0	$105,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$105,000	$0	$0	$105,000
SENA (ADMINISTRADORAS: 1)				2	$70,000	$0	$0	$70,000
SENA	PASENA	899,999,034	1	2	$70,000	$0	$0	$70,000
TOTAL				**2**	**$1,397,800**	**$0**	**$0**	**$1,397,800**