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 900279151	7	METROLOGIC COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	METROLOGIC	CALLE 60 44 51	CALI-VALLE	3876490	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	277300307	9458910924	E	2023/11/15	2023/11/15	BANCOLOMBIA		$13,300,600

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: METROLOGIC (21 Afiliados)						$40,485,334	$6,477,800			$40,485,334	$1,619,500			$40,485,334	$1,619,500			$40,485,334	$1,239,000		$0	$0
Centro de Trabajo: RIESGO 1 (5 Afiliados)						$7,733,334	$1,237,400			$7,733,334	$309,400			$7,733,334	$309,400			$7,733,334	$40,600		$0	$0
Ciudad: CALI Depto: VALLE (5 Afiliados)						$7,733,334	$1,237,400			$7,733,334	$309,400			$7,733,334	$309,400			$7,733,334	$40,600		$0	$0
1	CC	1107076253	GIL LEON DANIELA	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	$6,800	30	$0	$0
2	CC	1144184642	OROZCO SOLANO CESAR STEVEN	230301	30	$2,000,000	$320,000	EPS012	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
3	CC	67013712	OSPINA TAMARA MARIBEL	230301	20	$933,334	$149,400	EPS010	20	$933,334	$37,400	CCF57	20	$933,334	$37,400	14-4	20	$933,334	$4,900	20	$0	$0
4	CC	1144132385	PALACIOS GRANJA JOHN ANDERSON	230301	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	$7,900	30	$0	$0
5	CC	1130646855	VALDERRAMA MINA OLGA YULIANA	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
Centro de Trabajo: RIESGO 2 (2 Afiliados)						$4,900,000	$784,000			$4,900,000	$196,000			$4,900,000	$196,000			$4,900,000	$51,300		$0	$0
Ciudad: CALI Depto: VALLE (2 Afiliados)						$4,900,000	$784,000			$4,900,000	$196,000			$4,900,000	$196,000			$4,900,000	$51,300		$0	$0
6	CC	67024152	ARREDONDO AGUDELO CLAUDIA ROCIO	230201	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF57	30	$1,400,000	$56,000	14-4	30	$1,400,000	$14,700	30	$0	$0
7	CC	76320577	POTES SATIZABAL JESUS EDUARDO	230301	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$140,000	CCF57	30	$3,500,000	$140,000	14-4	30	$3,500,000	$36,600	30	$0	$0
Centro de Trabajo: RIESGO 3 (2 Afiliados)						$3,660,000	$585,600			$3,660,000	$146,400			$3,660,000	$146,400			$3,660,000	$89,200		$0	$0
Ciudad: CALI Depto: VALLE (2 Afiliados)						$3,660,000	$585,600			$3,660,000	$146,400			$3,660,000	$146,400			$3,660,000	$89,200		$0	$0
8	CC	1130586509	CHILITO IMBACHI YANETH	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
9	CC	1053775678	HERNANDEZ CIFUENTES YENIFER	25-14	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF57	30	$2,500,000	$100,000	14-4	30	$2,500,000	$60,900	30	$0	$0
Centro de Trabajo: RIESGO 4 (11 Afiliados)						$24,000,000	$3,840,000			$24,000,000	$960,000			$24,000,000	$960,000			$24,000,000	$1,044,500		$0	$0
Ciudad: CALI Depto: VALLE (11 Afiliados)						$24,000,000	$3,840,000			$24,000,000	$960,000			$24,000,000	$960,000			$24,000,000	$1,044,500		$0	$0
10	CC	94070060	AMEZQUITA HERNANDEZ MILTON ALEXANDER	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF57	30	$2,500,000	$100,000	14-4	30	$2,500,000	$108,800	30	$0	$0
11	CC	75078801	CIFUENTES MOLINA MILTON JAIR	230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	$65,300	30	$0	$0
12	CC	1144124782	HERNANDEZ CASTRO JULIO CESAR	230201	30	$1,700,000	$272,000	EPS002	30	$1,700,000	$68,000	CCF57	30	$1,700,000	$68,000	14-4	30	$1,700,000	$74,000	30	$0	$0
13	CC	1005829701	MANQUILLO ARCINIEGAS SEBASTIAN	230301	30	$1,700,000	$272,000	EPS010	30	$1,700,000	$68,000	CCF57	30	$1,700,000	$68,000	14-4	30	$1,700,000	$74,000	30	$0	$0
14	CC	76006346	MARTINEZ BURGOS CARLOS ANDRES	25-14	30	$3,500,000	$560,000	EPS012	30	$3,500,000	$140,000	CCF57	30	$3,500,000	$140,000	14-4	30	$3,500,000	$152,300	30	$0	$0
15	CC	1143929493	MARTINEZ VIVEROS JAVIER ORLANDO	230301	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF57	30	$3,000,000	$120,000	14-4	30	$3,000,000	$130,500	30	$0	$0
16	CC	1143825319	MORA ARANGO JULIAN FELIPE	230301	30	$3,500,000	$560,000	EPS018	30	$3,500,000	$140,000	CCF57	30	$3,500,000	$140,000	14-4	30	$3,500,000	$152,300	30	$0	$0
17	CC	1005863410	ORTIZ YEPES JHON JAIDER	230301	30	$1,700,000	$272,000	EPS010	30	$1,700,000	$68,000	CCF57	30	$1,700,000	$68,000	14-4	30	$1,700,000	$74,000	30	$0	$0
18	CC	1107511690	QUENGUAN QUENGUAN JOSEPH DAVID	230301	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	$65,300	30	$0	$0
19	CC	1143995575	RAMIREZ MONTIEL YORDAN ALEXANDER	230301	30	$1,700,000	$272,000	EPS037	30	$1,700,000	$68,000	CCF57	30	$1,700,000	$68,000	14-4	30	$1,700,000	$74,000	30	$0	$0
20	CC	1144040223	VALENCIA DANIEL ANDRES	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF57	30	$1,700,000	$68,000	14-4	30	$1,700,000	$74,000	30	$0	$0
Centro de Trabajo: RIESGO 5 (1 Afiliados)						$192,000	$30,800			$192,000	$7,700			$192,000	$7,700			$192,000	$13,400		$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						$192,000	$30,800			$192,000	$7,700			$192,000	$7,700			$192,000	$13,400		$0	$0
21	CC	14605601	RODRIGUEZ TERAN CARLOS JAVIER	230201	4	$192,000	$30,800	EPS012	4	$192,000	$7,700	CCF57	4	$192,000	$7,700	14-4	4	$192,000	$13,400	4	$0	$0

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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
Sucursal: SABANETA (3 Afiliados)						$4,700,000	$752,000			$5,860,001	$333,100			$4,700,000	$188,000			$5,821,334	$297,700		$0	$0
Centro de Trabajo: RIESGO 4 (2 Afiliados)						$3,000,000	$480,000			$4,160,001	$265,100			$3,000,000	$120,000			$4,121,334	$179,300		$0	$0
Ciudad: SABANETA Depto: ANTIOQUIA (2 Afiliados)						$3,000,000	$480,000			$4,160,001	$265,100			$3,000,000	$120,000			$4,121,334	$179,300		$0	$0
22	CC	75064714	MUÑOZ CUARTAS JHON HARVEY	230201	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF04	30	$3,000,000	$120,000	14-4	30	$3,000,000	$130,500	30	$0	$0
23	CC	1101879054	RIVERA ACOSTA CESAR DAVID		0	$0	$0	EPS002	1	$38,667	$4,900		0	$0	$0		0	$0	$0	0	$0	$0
24	CC	1101879054	RIVERA ACOSTA CESAR DAVID		0	$0	$0	EPS002	29	$1,121,334	$140,200		0	$0	$0	14-4	29	$1,121,334	$48,800	0	$0	$0
Centro de Trabajo: RIESGO 5 (1 Afiliados)						$1,700,000	$272,000			$1,700,000	$68,000			$1,700,000	$68,000			$1,700,000	$118,400		$0	$0
Ciudad: SABANETA Depto: ANTIOQUIA (1 Afiliados)						$1,700,000	$272,000			$1,700,000	$68,000			$1,700,000	$68,000			$1,700,000	$118,400		$0	$0
25	CC	1020483325	VILLEGAS ALZATE SEBASTIAN	230201	30	$1,700,000	$272,000	EPS010	30	$1,700,000	$68,000	CCF04	30	$1,700,000	$68,000	14-4	30	$1,700,000	$118,400	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: BOGOTA (1 Afiliados)						$2,500,000	$400,000			$2,500,000	$100,000			$2,500,000	$100,000			$2,500,000	$174,000		$0	$0
Centro de Trabajo: RIESGO 5 (1 Afiliados)						$2,500,000	$400,000			$2,500,000	$100,000			$2,500,000	$100,000			$2,500,000	$174,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$2,500,000	$400,000			$2,500,000	$100,000			$2,500,000	$100,000			$2,500,000	$174,000		$0	$0
26	CC	1143428896	RIOS TORRES JHONATAN URIEL	230201	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-4	30	$2,500,000	$174,000	30	$0	$0
Total	**Afiliados(25)**					$47,685,334	$7,629,800			$48,845,335	$2,052,600			$47,685,334	$1,907,500			$48,806,668	$1,710,700		$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 900279151	7	METROLOGIC COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	METROLOGIC	CALLE 60 44 51	CALI-VALLE	3876490	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	277300307	9458910924	E	2023/11/15	2023/11/15	BANCOLOMBIA		$13,300,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				24	$7,629,800	$0	$7,629,800
COLPENSIONES	25-14	900,336,004	7	3	$1,280,000	$0	$1,280,000
PORVENIR	230301	800,224,808	8	14	$4,463,000	$0	$4,463,000
PROTECCION	230201	800,229,739	0	7	$1,886,800	$0	$1,886,800
ARL (ADMINISTRADORAS: 1)				25	$1,710,700	$0	$1,710,700
COLPATRIA ARP	14-4	860,002,183	9	25	$1,710,700	$0	$1,710,700
CCF (ADMINISTRADORAS: 3)				24	$1,907,500	$0	$1,907,500
COMFAMA	CCF04	890,900,841	9	2	$188,000	$0	$188,000
COMFANDI	CCF57	890,303,208	5	21	$1,619,500	$0	$1,619,500
COMPENSAR	CCF24	860,066,942	7	1	$100,000	$0	$100,000
EPS (ADMINISTRADORAS: 6)				25	$2,052,600	$0	$2,052,600
COMFENALCO VALLE	EPS012	890,303,093	5	3	$227,700	$0	$227,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$835,800	$0	$835,800
NUEVA E.P.S.	EPS037	900,156,264	2	2	$208,000	$0	$208,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$140,000	$0	$140,000
SALUD TOTAL	EPS002	800,130,907	4	3	$333,100	$0	$333,100
SANITAS	EPS005	800,251,440	6	4	$308,000	$0	$308,000
TOTAL				**25**	**$13,300,600**	**$0**	**$13,300,600**