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 900378809	9	LABORATORIO DE METROLOGIA BIOMEDICA S.A.S	B - MENOS DE 200 COTIZANTES	BARRANUILLA	CR 43 74 155	BARRANQUILLA-ATLANTICO	3850007	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	622497074	9466805526	E	2024/05/06	2024/05/06	BANCOLOMBIA	0	$16,155,200

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: BARRANUILLA (30 Afiliados)						$58,711,531	$9,533,700			$61,311,531	$2,674,400			$58,278,197	$2,332,000			$61,311,531	$1,103,600		$0	$0
Centro de Trabajo: ADMINISTRATIVO (3 Afiliados)						$13,068,000	$2,175,700			$14,368,000	$685,300			$13,068,000	$522,800			$14,368,000	$150,200		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						$13,068,000	$2,175,700			$14,368,000	$685,300			$13,068,000	$522,800			$14,368,000	$150,200		$0	$0
1	CC	1047040099	FRANCO HILLARYS		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$13,600	0	$0	$0
2	CC	32610345	SILVA JUDITH	25-14	30	$4,598,000	$735,700	EPS010	30	$4,598,000	$184,000	CCF06	30	$4,598,000	$184,000	14-25	30	$4,598,000	$48,100	30	$0	$0
3	CC	72302946	TELLEZ ALEXANDER	231001	30	$8,470,000	$1,440,000	EPS010	30	$8,470,000	$338,800	CCF06	30	$8,470,000	$338,800	14-25	30	$8,470,000	$88,500	30	$0	$0
Centro de Trabajo: ESPECIAL (1 Afiliados)						$1,430,000	$228,800			$1,430,000	$57,200			$1,430,000	$57,200			$1,430,000	$99,600		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						$1,430,000	$228,800			$1,430,000	$57,200			$1,430,000	$57,200			$1,430,000	$99,600		$0	$0
4	CC	1143443528	HERRERA JAVIER	230301	30	$1,430,000	$228,800	EPS005	30	$1,430,000	$57,200	CCF06	30	$1,430,000	$57,200	14-25	30	$1,430,000	$99,600	30	$0	$0
Centro de Trabajo: MENSAJERIA (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$56,600		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$56,600		$0	$0
5	CC	1100544619	CAMARGO FADY	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-25	30	$1,300,000	$56,600	30	$0	$0
Centro de Trabajo: OPERATIVO (16 Afiliados)						$23,051,147	$3,688,500			$24,351,147	$1,084,900			$23,051,147	$922,400			$24,351,147	$593,900		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (16 Afiliados)						$23,051,147	$3,688,500			$24,351,147	$1,084,900			$23,051,147	$922,400			$24,351,147	$593,900		$0	$0
6	CC	1193444859	ARRIETA AQUILES	230301	21	$910,000	$145,600	EPS002	21	$910,000	$36,400	CCF06	21	$910,000	$36,400	14-25	21	$910,000	$22,200	21	$0	$0
7	CC	1001782559	AVILA ALDAIR	230301	30	$1,341,490	$214,700	EPS010	30	$1,341,490	$53,700	CCF06	30	$1,341,490	$53,700	14-25	30	$1,341,490	$32,700	30	$0	$0
8	CC	1001818285	DE LA HOZ ANDRES	230201	7	$303,334	$48,600	EPS005	7	$303,334	$12,200	CCF06	7	$303,334	$12,200	14-25	7	$303,334	$7,400	7	$0	$0
9	CC	72344228	DEL TORO MAURICIO	230301	30	$1,990,532	$318,500	EPS005	30	$1,990,532	$79,700	CCF06	30	$1,990,532	$79,700	14-25	30	$1,990,532	$48,500	30	$0	$0
10	CC	1056805435	FIGUEROA ANGIE	230201	30	$1,320,745	$211,400	EPS005	30	$1,320,745	$52,900	CCF06	30	$1,320,745	$52,900	14-25	30	$1,320,745	$32,200	30	$0	$0
11	CC	1129516641	FUENTES SHIRLEY	231001	30	$3,250,000	$520,000	EPS010	30	$3,250,000	$130,000	CCF06	30	$3,250,000	$130,000	14-25	30	$3,250,000	$79,200	30	$0	$0
12	CC	1002210235	GAMARRA SAITH	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-25	30	$1,300,000	$31,700	30	$0	$0
13	CC	1046266194	GARCIA HERNANDO	230301	30	$1,355,320	$216,900	EPS010	30	$1,355,320	$54,300	CCF06	30	$1,355,320	$54,300	14-25	30	$1,355,320	$33,100	30	$0	$0
14	CC	1002135682	HERNANDEZ GERNIS	230301	30	$1,980,000	$316,800	EPS005	30	$1,980,000	$79,200	CCF06	30	$1,980,000	$79,200	14-25	30	$1,980,000	$48,300	30	$0	$0
15	CC	1143118235	MADERA FRANK	230301	5	$300,000	$48,000	EPS005	5	$300,000	$12,000	CCF06	5	$300,000	$12,000	14-25	5	$300,000	$7,400	5	$0	$0
16	CC	72429512	NIÑO EDGAR	25-14	30	$2,750,000	$440,000	EPS010	30	$2,750,000	$110,000	CCF06	30	$2,750,000	$110,000	14-25	30	$2,750,000	$67,000	30	$0	$0
17	CC	1044431672	OCHOA DUVAN	230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF06	30	$1,800,000	$72,000	14-25	30	$1,800,000	$43,900	30	$0	$0
18	CC	1081764454	ROMO JOSE	230301	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF06	30	$1,430,000	$57,200	14-25	30	$1,430,000	$34,900	30	$0	$0
19	CC	1004487533	RUDAS MANUELA		0	$0	$0	ESSC24	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	$31,700	0	$0	$0
20	CC	1140881208	TORRES DANIELA	231001	30	$1,430,000	$228,800	EPS010	30	$1,430,000	$57,200	CCF06	30	$1,430,000	$57,200	14-25	30	$1,430,000	$34,900	30	$0	$0
21	CC	1045726132	VILLA KATERINE	230301	30	$1,589,726	$254,400	EPS005	30	$1,589,726	$63,600	CCF06	30	$1,589,726	$63,600	14-25	30	$1,589,726	$38,800	30	$0	$0
Centro de Trabajo: VENTAS (9 Afiliados)						$19,862,384	$3,232,700			$19,862,384	$795,000			$19,429,050	$777,600			$19,862,384	$203,300		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (9 Afiliados)						$19,862,384	$3,232,700			$19,862,384	$795,000			$19,429,050	$777,600			$19,862,384	$203,300		$0	$0
22	CC	1129538296	CAMARGO KATHERINE	230301	20	$953,334	$152,600	EPS010	20	$953,334	$38,200	CCF06	20	$953,334	$38,200	14-25	20	$953,334	$10,000	20	$0	$0
23	CC	1129538296	CAMARGO KATHERINE	230301	10	$433,334	$69,400	EPS010	10	$433,334	$17,400	CCF06	0	$0	$0	14-25	10	$433,334	$0	0	$0	$0
24	CC	72340316	COLL JORGE	230301	30	$1,573,000	$251,700	EPS010	30	$1,573,000	$63,000	CCF06	30	$1,573,000	$63,000	14-25	30	$1,573,000	$16,500	30	$0	$0
25	CC	1143263153	CONTRERAS JOHANA	230301	30	$1,452,000	$232,400	EPS002	30	$1,452,000	$58,100	CCF06	30	$1,452,000	$58,100	14-25	30	$1,452,000	$15,200	30	$0	$0
26	CC	1045722171	GUTIERREZ STEPHANIE	230301	30	$3,218,809	$515,100	EPS010	30	$3,218,809	$128,800	CCF06	30	$3,218,809	$128,800	14-25	30	$3,218,809	$33,700	30	$0	$0
27	CC	1140899643	OSORIO ERIKA	230301	30	$1,573,503	$251,800	EPS017	30	$1,573,503	$63,000	CCF06	30	$1,573,503	$63,000	14-25	30	$1,573,503	$16,500	30	$0	$0
28	CC	22733285	OSORIO ZOLLIANNE	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-25	30	$1,300,000	$13,600	30	$0	$0

aportes en línea

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
29	CC	1129575207	PEREZ WENDY	230301	30	$5,416,118	$920,800	EPS002	30	$5,416,118	$216,700	CCF06	30	$5,416,118	$216,700	14-25	30	$5,416,118	$56,600	30	$0	$0
30	CC	1143143001	SCHOONEWOLFF MARJORIE	230301	30	$2,171,590	$347,500	EPS010	30	$2,171,590	$86,900	CCF06	30	$2,171,590	$86,900	14-25	30	$2,171,590	$22,700	30	$0	$0
31	CC	1001868237	VASQUEZ EVELIO	230301	30	$1,770,696	$283,400	EPS010	30	$1,770,696	$70,900	CCF06	30	$1,770,696	$70,900	14-25	30	$1,770,696	$18,500	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)						$1,955,556	$313,000			$1,955,556	$78,300			$1,866,667	$74,700			$1,955,556	$45,500		$0	$0
Centro de Trabajo: OPERATIVO (1 Afiliados)						$1,955,556	$313,000			$1,955,556	$78,300			$1,866,667	$74,700			$1,955,556	$45,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$1,955,556	$313,000			$1,955,556	$78,300			$1,866,667	$74,700			$1,955,556	$45,500		$0	$0
32	CC	1007392885	HOYOS JULIAN	230201	28	$1,866,667	$298,700	EPS008	28	$1,866,667	$74,700	CCF24	28	$1,866,667	$74,700	14-25	28	$1,866,667	$45,500	28	$0	$0
33	CC	1007392885	HOYOS JULIAN	230201	2	$88,889	$14,300	EPS008	2	$88,889	$3,600	CCF24	0	$0	$0	14-25	2	$88,889	$0	0	$0	$0
Total			**Afiliados(31)**			**$60,667,087**	**$9,846,700**			**$63,267,087**	**$2,752,700**			**$60,144,864**	**$2,406,700**			**$63,267,087**	**$1,149,100**		**$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 900378809	9	LABORATORIO DE METROLOGIA BIOMEDICA S.A.S	B - MENOS DE 200 COTIZANTES	BARRANUILLA	CR 43 74 155	BARRANQUILLA-ATLANTICO	3850007	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	622497074	9466805526	E	2024/05/06	2024/05/06	BANCOLOMBIA	0	$16,155,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				29	$9,846,700	$0	$0	$9,846,700
COLFONDOS	231001	800,227,940	6	3	$2,188,800	$0	$0	$2,188,800
COLPENSIONES	25-14	900,336,004	7	4	$1,591,700	$0	$0	$1,591,700
PORVENIR	230301	800,224,808	8	19	$5,493,200	$0	$0	$5,493,200
PROTECCION	230201	800,229,739	0	3	$573,000	$0	$0	$573,000
ARL (ADMINISTRADORAS: 1)				31	$1,149,100	$0	$0	$1,149,100
COLMENA	14-25	800,226,175	3	31	$1,149,100	$0	$0	$1,149,100
CCF (ADMINISTRADORAS: 2)				29	$2,406,700	$0	$0	$2,406,700
COMBARRANQUILLA	CCF06	890,102,002	2	28	$2,332,000	$0	$0	$2,332,000
COMPENSAR	CCF24	860,066,942	7	1	$74,700	$0	$0	$74,700
EPS (ADMINISTRADORAS: 6)				31	$2,752,700	$0	$0	$2,752,700
COMPENSAR	EPS008	860,066,942	7	1	$78,300	$0	$0	$78,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$162,500	$0	$0	$162,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$1,561,200	$0	$0	$1,561,200
FAMISANAR	EPS017	830,003,564	7	1	$63,000	$0	$0	$63,000
SALUD TOTAL	EPS002	800,130,907	4	5	$530,900	$0	$0	$530,900
SANITAS	EPS005	800,251,440	6	7	$356,800	$0	$0	$356,800
TOTAL				31	$16,155,200	$0	$0	$16,155,200