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
2024-01	2024-02	432891392	9462597994	E	2024/02/05	2024/02/02	BANCO DE BOGOTA	0	$16,420,900

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 (32 Afiliados)						$59,978,530	$9,674,000			$62,578,530	$2,724,600			$59,111,863	$2,364,900			$62,578,530	$1,128,600		$0	$0
Centro de Trabajo: ADMINISTRATIVO (3 Afiliados)						$11,880,000	$1,977,800			$13,180,000	$637,700			$11,880,000	$475,200			$13,180,000	$137,700		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						$11,880,000	$1,977,800			$13,180,000	$637,700			$11,880,000	$475,200			$13,180,000	$137,700		$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	$4,180,000	$668,800	EPS010	30	$4,180,000	$167,200	CCF06	30	$4,180,000	$167,200	14-25	30	$4,180,000	$43,700	30	$0	$0
3	CC	72302946	TELLEZ ALEXANDER	231001	30	$7,700,000	$1,309,000	EPS010	30	$7,700,000	$308,000	CCF06	30	$7,700,000	$308,000	14-25	30	$7,700,000	$80,400	30	$0	$0
Centro de Trabajo: ESPECIAL (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$90,500		$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	$90,500		$0	$0
4	CC	1143443528	HERRERA JAVIER	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	30	$0	$0
Centro de Trabajo: MENSAJERIA (1 Afiliados)						$1,300,001	$208,100			$1,300,001	$52,100			$433,334	$17,400			$1,300,001	$18,900		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						$1,300,001	$208,100			$1,300,001	$52,100			$433,334	$17,400			$1,300,001	$18,900		$0	$0
5	CC	1100544619	CAMARGO FADY	25-14	10	$433,334	$69,400	EPS010	10	$433,334	$17,400	CCF06	10	$433,334	$17,400	14-25	10	$433,334	$18,900	10	$0	$0
6	CC	1100544619	CAMARGO FADY	25-14	20	$866,667	$138,700	EPS010	20	$866,667	$34,700	CCF06	0	$0	$0	14-25	20	$866,667	$0	0	$0	$0
Centro de Trabajo: OPERATIVO (18 Afiliados)						$26,853,725	$4,296,700			$28,153,725	$1,236,700			$26,853,725	$1,074,200			$28,153,725	$686,400		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (18 Afiliados)						$26,853,725	$4,296,700			$28,153,725	$1,236,700			$26,853,725	$1,074,200			$28,153,725	$686,400		$0	$0
7	CC	1193444859	ARRIETA AQUILES	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-25	30	$1,300,000	$31,700	30	$0	$0
8	CC	1001782559	AVILA ALDAIR	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
9	CC	1001818285	DE LA HOZ ANDRES	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-25	30	$1,300,000	$31,700	30	$0	$0
10	CC	72344228	DEL TORO MAURICIO	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF06	30	$1,800,000	$72,000	14-25	30	$1,800,000	$43,900	30	$0	$0
11	CC	1056805435	FIGUEROA ANGIE	230201	30	$1,341,490	$214,700	EPS005	30	$1,341,490	$53,700	CCF06	30	$1,341,490	$53,700	14-25	30	$1,341,490	$32,700	30	$0	$0
12	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
13	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
14	CC	1046266194	GARCIA HERNANDO	230301	30	$1,362,235	$218,000	EPS010	30	$1,362,235	$54,500	CCF06	30	$1,362,235	$54,500	14-25	30	$1,362,235	$33,200	30	$0	$0
15	CC	1002135682	HERNANDEZ GERNIS	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF06	30	$1,800,000	$72,000	14-25	30	$1,800,000	$43,900	30	$0	$0
16	CC	1143118235	MADERA FRANK	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF06	30	$1,800,000	$72,000	14-25	30	$1,800,000	$43,900	30	$0	$0
17	CC	72429512	NIÑO EDGAR	25-14	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF06	30	$2,500,000	$100,000	14-25	30	$2,500,000	$60,900	30	$0	$0
18	CC	1044431672	OCHOA DUVAN	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
19	CC	1143168741	RAMIREZ JULY	230201	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
20	CC	1081764454	ROMO JOSE	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-25	30	$1,300,000	$31,700	30	$0	$0
21	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
22	CC	1143232553	SERPA YEINIS	230201	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
23	CC	1140881208	TORRES DANIELA	231001	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
24	CC	1045726132	VILLA KATERINE	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-25	30	$1,300,000	$31,700	30	$0	$0
Centro de Trabajo: VENTAS (9 Afiliados)						$18,644,804	$2,983,400			$18,644,804	$746,100			$18,644,804	$746,100			$18,644,804	$195,100		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (9 Afiliados)						$18,644,804	$2,983,400			$18,644,804	$746,100			$18,644,804	$746,100			$18,644,804	$195,100		$0	$0
25	CC	1129538296	CAMARGO KATHERINE	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	$13,600	30	$0	$0
26	CC	72340316	COLL JORGE	230301	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	$15,000	30	$0	$0
27	CC	1143263153	CONTRERAS JOHANA	230301	30	$1,320,000	$211,200	EPS002	30	$1,320,000	$52,800	CCF06	30	$1,320,000	$52,800	14-25	30	$1,320,000	$13,800	30	$0	$0
28	CC	1045722171	GUTIERREZ STEPHANIE	230301	30	$3,003,252	$480,600	EPS010	30	$3,003,252	$120,200	CCF06	30	$3,003,252	$120,200	14-25	30	$3,003,252	$31,400	30	$0	$0
29	CC	1140899643	OSORIO ERIKA	230301	30	$1,469,588	$235,200	EPS017	30	$1,469,588	$58,800	CCF06	30	$1,469,588	$58,800	14-25	30	$1,469,588	$15,400	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
30	CC	22733285	OSORIO ZOLLIANNE	25-14	30	$1,630,594	$260,900	EPS010	30	$1,630,594	$65,300	CCF06	30	$1,630,594	$65,300	14-25	30	$1,630,594	$17,100	30	$0	$0
31	CC	1129575207	PEREZ WENDY	230301	30	$4,778,096	$764,500	EPS002	30	$4,778,096	$191,200	CCF06	30	$4,778,096	$191,200	14-25	30	$4,778,096	$49,900	30	$0	$0
32	CC	1143143001	SCHOONEWOLFF MARJORIE	230301	30	$1,754,559	$280,800	EPS010	30	$1,754,559	$70,200	CCF06	30	$1,754,559	$70,200	14-25	30	$1,754,559	$18,400	30	$0	$0
33	CC	1001868237	VASQUEZ EVELIO	230301	30	$1,958,715	$313,400	EPS010	30	$1,958,715	$78,400	CCF06	30	$1,958,715	$78,400	14-25	30	$1,958,715	$20,500	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)						$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000	$48,800		$0	$0
Centro de Trabajo: OPERATIVO (1 Afiliados)						$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000	$48,800		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000	$48,800		$0	$0
34	CC	1007392885	HOYOS JULIAN	230201	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-25	30	$2,000,000	$48,800	30	$0	$0
Total			**Afiliados(33)**			$61,978,530	$9,994,000			$64,578,530	$2,804,600			$61,111,863	$2,444,900			$64,578,530	$1,177,400		$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
2024-01	2024-02	432891392	9462597994	E	2024/02/05	2024/02/02	BANCO DE BOGOTA	0	$16,420,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				31	$9,994,000	$0	$0	$9,994,000
COLFONDOS	231001	800,227,940	6	3	$2,037,000	$0	$0	$2,037,000
COLPENSIONES	25-14	900,336,004	7	4	$1,537,800	$0	$0	$1,537,800
PORVENIR	230301	800,224,808	8	19	$5,260,500	$0	$0	$5,260,500
PROTECCION	230201	800,229,739	0	5	$1,158,700	$0	$0	$1,158,700
ARL (ADMINISTRADORAS: 1)				33	$1,177,400	$0	$0	$1,177,400
COLMENA	14-25	800,226,175	3	33	$1,177,400	$0	$0	$1,177,400
CCF (ADMINISTRADORAS: 2)				31	$2,444,900	$0	$0	$2,444,900
COMBARRANQUILLA	CCF06	890,102,002	2	30	$2,364,900	$0	$0	$2,364,900
COMPENSAR	CCF24	860,066,942	7	1	$80,000	$0	$0	$80,000
EPS (ADMINISTRADORAS: 6)				33	$2,804,600	$0	$0	$2,804,600
COMPENSAR	EPS008	860,066,942	7	1	$80,000	$0	$0	$80,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$162,500	$0	$0	$162,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	$1,567,100	$0	$0	$1,567,100
FAMISANAR	EPS017	830,003,564	7	1	$58,800	$0	$0	$58,800
SALUD TOTAL	EPS002	800,130,907	4	5	$510,500	$0	$0	$510,500
SANITAS	EPS005	800,251,440	6	7	$425,700	$0	$0	$425,700
TOTAL				33	$16,420,900	$0	$0	$16,420,900