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
2024-06	2024-07	755355209	9469655597	E	2024/07/04	2024/07/05	ALIANZA FIDUCIARIA	1	$18,295,300

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)						$67,584,731	$10,962,600			$68,884,731	$2,866,700			$67,584,731	$2,704,200			$68,884,731	$1,218,300		$0	$0
Centro de Trabajo: ADMINISTRATIVO (5 Afiliados)						$16,968,000	$2,799,700			$16,968,000	$678,800			$16,968,000	$678,800			$16,968,000	$177,400		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (5 Afiliados)						$16,968,000	$2,799,700			$16,968,000	$678,800			$16,968,000	$678,800			$16,968,000	$177,400		$0	$0
1	CC	1140827103	CALDERON KATHERINE	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-25	30	$1,300,000	$13,600	30	$0	$0
2	CC	1051444095	CARO RAIZA	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
3	CC	1047040099	FRANCO HILLARYS	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
4	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
5	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)						$1,569,193	$251,100			$1,569,193	$62,800			$1,569,193	$62,800			$1,569,193	$109,300		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						$1,569,193	$251,100			$1,569,193	$62,800			$1,569,193	$62,800			$1,569,193	$109,300		$0	$0
6	CC	1143443528	HERRERA JAVIER	230301	30	$1,569,193	$251,100	EPS005	30	$1,569,193	$62,800	CCF06	30	$1,569,193	$62,800	14-25	30	$1,569,193	$109,300	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
7	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)						$26,852,487	$4,296,600			$28,152,487	$1,236,800			$26,852,487	$1,074,300			$28,152,487	$665,400		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (16 Afiliados)						$26,852,487	$4,296,600			$28,152,487	$1,236,800			$26,852,487	$1,074,300			$28,152,487	$665,400		$0	$0
8	CC	1001782559	AVILA ALDAIR	230301	30	$1,690,000	$270,400	EPS010	30	$1,690,000	$67,600	CCF06	30	$1,690,000	$67,600	14-25	30	$1,690,000	$41,200	30	$0	$0
9	CC	1001818285	DE LA HOZ ANDRES	230301	20	$953,334	$152,600	EPS005	20	$953,334	$38,200	CCF06	20	$953,334	$38,200	14-25	20	$953,334	$23,300	20	$0	$0
10	CC	72344228	DEL TORO MAURICIO	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
11	CC	1007116913	DURAN ANGELY	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
12	CC	1056805435	FIGUEROA ANGIE	230301	20	$866,667	$138,700	EPS005	20	$866,667	$34,700	CCF06	20	$866,667	$34,700	14-25	20	$866,667	$0	20	$0	$0
13	CC	1056805435	FIGUEROA ANGIE	230301	10	$823,334	$131,800	EPS005	10	$823,334	$33,000	CCF06	10	$823,334	$33,000	14-25	10	$823,334	$20,100	10	$0	$0
14	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
15	CC	1002210235	GAMARRA SAITH	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
16	CC	1046266194	GARCIA HERNANDO	230301	30	$1,690,000	$270,400	EPS010	30	$1,690,000	$67,600	CCF06	30	$1,690,000	$67,600	14-25	30	$1,690,000	$41,200	30	$0	$0
17	CC	1002135682	HERNANDEZ GERNIS	230301	30	$2,359,152	$377,500	EPS005	30	$2,359,152	$94,400	CCF06	30	$2,359,152	$94,400	14-25	30	$2,359,152	$57,500	30	$0	$0
18	CC	1002030895	MARRUGO NATALIA	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
19	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
20	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
21	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
22	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
23	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
24	CC	1045726132	VILLA KATERINE	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	$34,900	30	$0	$0
Centro de Trabajo: VENTAS (9 Afiliados)						$20,895,051	$3,407,200			$20,895,051	$836,300			$20,895,051	$836,300			$20,895,051	$209,600		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (9 Afiliados)						$20,895,051	$3,407,200			$20,895,051	$836,300			$20,895,051	$836,300			$20,895,051	$209,600		$0	$0
25	CC	1129538296	CAMARGO KATHERINE	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
26	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
27	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
28	CC	1045722171	GUTIERREZ STEPHANIE	230301	30	$3,715,161	$594,500	EPS010	30	$3,715,161	$148,700	CCF06	30	$3,715,161	$148,700	14-25	30	$3,715,161	$38,800	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	1140899643	OSORIO ERIKA	230301	11	$834,809	$133,600	EPS017	11	$834,809	$33,400	CCF06	11	$834,809	$33,400	14-25	11	$834,809	$8,800	11	$0	$0
30	CC	1140899643	OSORIO ERIKA	230301	19	$865,485	$138,500	EPS017	19	$865,485	$34,700	CCF06	19	$865,485	$34,700	14-25	19	$865,485	$0	19	$0	$0
31	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
32	CC	1129575207	PEREZ WENDY	230301	30	$6,351,553	$1,079,900	EPS002	30	$6,351,553	$254,100	CCF06	30	$6,351,553	$254,100	14-25	30	$6,351,553	$66,400	30	$0	$0
33	CC	1143143001	SCHOONEWOLFF MARJORIE	230301	30	$1,872,640	$299,700	EPS010	30	$1,872,640	$75,000	CCF06	30	$1,872,640	$75,000	14-25	30	$1,872,640	$19,600	30	$0	$0
34	CC	1001868237	VASQUEZ EVELIO	230301	30	$1,500,403	$240,100	EPS010	30	$1,500,403	$60,100	CCF06	30	$1,500,403	$60,100	14-25	30	$1,500,403	$15,700	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
35	CC	1007392885	HOYOS JULIAN	230201	30	$2,000,000	$320,000	EPS002	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)**			$69,584,731	$11,282,600			$70,884,731	$2,946,700			$69,584,731	$2,784,200			$70,884,731	$1,267,100		$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
2024-06	2024-07	755355209	9469655597	E	2024/07/04	2024/07/05	ALIANZA FIDUCIARIA	1	$18,295,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				32	$11,282,600	$8,900	$0	$11,291,500
COLFONDOS	231001	800,227,940	6	4	$2,396,800	$2,000	$0	$2,398,800
COLPENSIONES	25-14	900,336,004	7	4	$1,591,700	$1,200	$0	$1,592,900
PORVENIR	230301	800,224,808	8	23	$6,974,100	$5,400	$0	$6,979,500
PROTECCION	230201	800,229,739	0	1	$320,000	$300	$0	$320,300
ARL (ADMINISTRADORAS: 1)				33	$1,267,100	$1,000	$0	$1,268,100
COLMENA	14-25	800,226,175	3	33	$1,267,100	$1,000	$0	$1,268,100
CCF (ADMINISTRADORAS: 2)				32	$2,784,200	$2,200	$0	$2,786,400
COMBARRANQUILLA	CCF06	890,102,002	2	31	$2,704,200	$2,100	$0	$2,706,300
COMPENSAR	CCF24	860,066,942	7	1	$80,000	$100	$0	$80,100
EPS (ADMINISTRADORAS: 6)				33	$2,946,700	$2,600	$0	$2,949,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$162,500	$200	$0	$162,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	20	$1,815,200	$1,400	$0	$1,816,600
FAMISANAR	EPS017	830,003,564	7	1	$68,100	$100	$0	$68,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$52,000	$100	$0	$52,100
SALUD TOTAL	EPS002	800,130,907	4	4	$449,400	$400	$0	$449,800
SANITAS	EPS005	800,251,440	6	6	$399,500	$400	$0	$399,900
TOTAL				**33**	**$18,280,600**	**$14,700**	**$0**	**$18,295,300**