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 802007653	0	METROPOLITANA DE ENVIOS METROENVIOS LTDA	B - MENOS DE 200 COTIZANTES	METROENVIOS LTDA	CR 44 B # 53 B 19	BARRANQUILLA-ATLANTICO	3703040	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	229366414	9503141973	E	2026/04/15	2026/04/16	BANCOLOMBIA	1	$12,309,300

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: METROENVIOS LTDA (21 Afiliados)																						$47,526,722	$7,605,500			$47,526,722	$1,902,200			$47,526,722	$1,902,200			$47,526,722		$890,500		$0	$0		$12,300,400
Centro de Trabajo: ADMINISTRACION (9 Afiliados)																						$16,830,792	$2,693,500			$16,830,792	$673,700			$16,830,792	$673,700			$16,830,792		$729,600		$0	$0		$4,770,500
Ciudad: BARRANQUILLA Depto: ATLANTICO (9 Afiliados)																						$16,830,792	$2,693,500			$16,830,792	$673,700			$16,830,792	$673,700			$16,830,792		$729,600		$0	$0		$4,770,500
1	CC	72277146	BURGOS MEDINA EDWIN ENRIQUE																	231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
2	CC	72179160	CAMARGO GUTIERREZ FRANCISCO									X								230301	30	$1,881,427	$301,100	EPS002	30	$1,881,427	$75,300	CCF05	30	$1,881,427	$75,300	14-25	30	$1,881,427	4.350%	$81,900	30	$0	$0	Si	$533,600
3	CC	72168365	CERVANTES PACHECO ALMIR									X								25-14	30	$1,881,427	$301,100	EPS002	30	$1,881,427	$75,300	CCF05	30	$1,881,427	$75,300	14-25	30	$1,881,427	4.350%	$81,900	30	$0	$0	Si	$533,600
4	CC	8647576	GONZALEZ BLANCO JADER LUIS									X								231001	30	$1,881,427	$301,100	EPS048	30	$1,881,427	$75,300	CCF05	30	$1,881,427	$75,300	14-25	30	$1,881,427	4.350%	$81,900	30	$0	$0	Si	$533,600
5	CC	72336848	LINARES MARQUEZ OVAR ANTONIO									X								230201	30	$1,881,427	$301,100	EPS002	30	$1,881,427	$75,300	CCF05	30	$1,881,427	$75,300	14-25	30	$1,881,427	4.350%	$81,900	30	$0	$0	Si	$533,600
6	CC	9193477	MONTALVO HENRIQUEZ VIRGILIO MANUEL									X								231001	30	$1,881,427	$301,100	EPS010	30	$1,881,427	$75,300	CCF05	30	$1,881,427	$75,300	14-25	30	$1,881,427	4.350%	$81,900	30	$0	$0	Si	$533,600
7	CC	72165861	OROZCO MARRIAGA JOSE DEL CARMEN																	25-14	29	$1,972,406	$315,600	MIN002	29	$1,972,406	$78,900	CCF05	29	$1,972,406	$78,900	14-25	29	$1,972,406	4.350%	$85,800	29	$0	$0	Si	$559,200
8	CC	72165861	OROZCO MARRIAGA JOSE DEL CARMEN													L				25-14	1	$68,014	$10,900	MIN002	1	$68,014	$2,800	CCF05	1	$68,014	$2,800	14-25	1	$68,014	0.000%	$0	1	$0	$0	Si	$16,500
9	CC	92538576	OSORIO PUCHE JAMINTON RAFAEL																	231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
10	CC	72151655	YANEZ PEREZ JAVIER ENRIQUE									X								25-14	30	$1,881,427	$301,100	EPS002	30	$1,881,427	$75,300	CCF05	30	$1,881,427	$75,300	14-25	30	$1,881,427	4.350%	$81,900	30	$0	$0	Si	$533,600

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Centro de Trabajo: NIVEL 1 (12 Afiliados)							$30,695,930	$4,912,000			$30,695,930	$1,228,500			$30,695,930	$1,228,500			$30,695,930		$160,900		$0	$0		$7,529,900
Ciudad: BARRANQUILLA Depto: ATLANTICO (12 Afiliados)							$30,695,930	$4,912,000			$30,695,930	$1,228,500			$30,695,930	$1,228,500			$30,695,930		$160,900		$0	$0		$7,529,900
11	CC	33227240	CARRASQUILLA BROCHERO ELSY YOMAIRA		230301	30	$2,368,166	$379,000	EPS010	30	$2,368,166	$94,800	CCF05	30	$2,368,166	$94,800	14-25	30	$2,368,166	0.522%	$12,400	30	$0	$0	Si	$581,000
12	CC	1140852828	DE AVILA PAEZ KAREN MILENA	X	230301	30	$1,783,734	$285,400	ESSC07	30	$1,783,734	$71,400	CCF05	30	$1,783,734	$71,400	14-25	30	$1,783,734	0.522%	$9,400	30	$0	$0	Si	$437,600
13	CC	1041692692	ESCORCIA MARQUEZ BRAYAN STIVEN		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
14	CC	1045722866	GARCIA GAVIRIA JUAN ALBERTO		25-14	30	$6,652,178	$1,064,400	EPS010	30	$6,652,178	$266,100	CCF05	30	$6,652,178	$266,100	14-25	30	$6,652,178	0.522%	$34,800	30	$0	$0	Si	$1,631,400
15	CC	1140857068	LUBO VARGAS JANINA KATHERINE		230201	30	$2,368,166	$379,000	EPS010	30	$2,368,166	$94,800	CCF05	30	$2,368,166	$94,800	14-25	30	$2,368,166	0.522%	$12,400	30	$0	$0	Si	$581,000
16	CC	1050037193	ORTEGA TAPIA MARLYN DEL CARMEN		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
17	CC	72290701	PEREZ ARROYO EDUARDO MIGUEL		230301	30	$2,368,166	$379,000	EPS010	30	$2,368,166	$94,800	CCF05	30	$2,368,166	$94,800	14-25	30	$2,368,166	0.522%	$12,400	30	$0	$0	Si	$581,000
18	CC	78382608	PETRO CONTRERAS ELKIN JOSE		25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF05	30	$4,000,000	$160,000	14-25	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
19	CC	1042853166	PULIDO CARRASQUILLA DORIAN ANDRES		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
20	CC	1140856287	RODRIGUEZ REYES KAREN PATRICIA		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
21	CC	1045711274	TORRES TURIZO BRYAN JOSE		230301	30	$2,368,166	$379,000	EPS010	30	$2,368,166	$94,800	CCF05	30	$2,368,166	$94,800	14-25	30	$2,368,166	0.522%	$12,400	30	$0	$0	Si	$581,000
22	CC	1127572176	VALDES POLO MILENY DEL CARMEN	X	230301	30	$1,783,734	$285,400	EPS042	30	$1,783,734	$71,400	CCF05	30	$1,783,734	$71,400	14-25	30	$1,783,734	0.522%	$9,400	30	$0	$0	Si	$437,600
Total	**Afiliados(21)**						$47,526,722	$7,605,500			$47,526,722	$1,902,200			$47,526,722	$1,902,200			$47,526,722		$890,500		$0	$0		$12,300,400

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				21	$7,605,500	$5,300	$0	$7,610,800
COLFONDOS	231001	800,227,940	6	4	$1,162,600	$800	$0	$1,163,400
COLPENSIONES	25-14	900,336,004	7	7	$3,193,500	$2,200	$0	$3,195,700
PORVENIR	230301	800,224,808	8	7	$2,289,100	$1,600	$0	$2,290,700
PROTECCION	230201	800,229,739	0	3	$960,300	$700	$0	$961,000
ARL (ADMINISTRADORAS: 1)				21	$890,500	$700	$0	$891,200
COLMENA	14-25	800,226,175	3	21	$890,500	$700	$0	$891,200
CCF (ADMINISTRADORAS: 1)				21	$1,902,200	$1,300	$0	$1,903,500
CAJACOPI ATLANTICO	CCF05	890,102,044	1	21	$1,902,200	$1,300	$0	$1,903,500
EPS (ADMINISTRADORAS: 8)				21	$1,902,200	$1,600	$0	$1,903,800
COOSALUD EPS	EPS042	900,226,715	3	1	$71,400	$100	$0	$71,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,100	$100	$0	$70,200
EPS MUTUAL SER	EPS048	806,008,394	7	1	$75,300	$100	$0	$75,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$1,020,800	$700	$0	$1,021,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$81,700	$100	$0	$81,800
MUTUAL SER	ESSC07	806,008,394	7	2	$141,500	$100	$0	$141,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$70,100	$100	$0	$70,200
SALUD TOTAL	EPS002	800,130,907	4	5	$371,300	$300	$0	$371,600
TOTAL				21	$12,300,400	$8,900	$0	$12,309,300

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 802007653	0	METROPOLITANA DE ENVIOS METROENVIOS LTDA	B - MENOS DE 200 COTIZANTES	METROPOLITANA DE ENVIOS	CRA 44B # 53B -19	BARRANQUILLA-ATLANTICO	3703040	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	229395645	9503142342	E	2026/04/15	2026/04/16	BANCOLOMBIA	1	$2,620,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: METROPOLITANA DE ENVIOS (1 Afiliados)																								$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$76,200		$0	$0		$496,600
Centro de Trabajo: OPERATIVO (1 Afiliados)																								$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$76,200		$0	$0		$496,600
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																								$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$76,200		$0	$0		$496,600
1	CC	72238154	DE LA HOZ VILORIA RICARDO																		23100 1	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: METROPOLITANA DE ENVIOS II (1 Afiliados)																								$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
Centro de Trabajo: ADMINISTRATIVO (1 Afiliados)																								$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																								$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
2	CC	1020842334	LOPEZ NOPE JUAN ESTEBAN																		23100 1	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: METROENVIOS CARTAGENA (3 Afiliados)																								$5,637,061	$902,300			$5,637,061	$226,000			$5,637,061	$211,900			$5,637,061		$15,700		$0	$0		$1,355,900
Centro de Trabajo: METROADMON (2 Afiliados)																								$3,886,155	$622,000			$3,886,155	$155,800			$3,886,155	$141,700			$3,886,155		$13,100		$0	$0		$932,600
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)																								$3,886,155	$622,000			$3,886,155	$155,800			$3,886,155	$141,700			$3,886,155		$13,100		$0	$0		$932,600
3	CC	1002388083	CABRERA RUIZ ALFRED DE LOS SANTOS																		23030 1	30	$2,135,250	$341,700	EPS037	30	$2,135,250	$85,500	CCF08	30	$2,135,250	$85,500	14-25	30	$2,135,250	0.522%	$11,200	30	$0	$0	Si	$523,900
4	CC	1047366062	SANCHEZ MALLUK ANEYDIS PATRICIA												X						25-14	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF08	6	$350,181	$0	14-25	6	$350,181	0.000%	$0	6	$0	$0	Si	$70,200
5	CC	1047366062	SANCHEZ MALLUK ANEYDIS PATRICIA																		25-14	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF08	6	$350,181	$14,100	14-25	6	$350,181	0.522%	$1,900	6	$0	$0	Si	$86,200
6	CC	1047366062	SANCHEZ MALLUK ANEYDIS PATRICIA														X				25-14	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF08	18	$1,050,543	$42,100	14-25	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$252,300
Centro de Trabajo: METROPERA (1 Afiliados)																								$1,750,906	$280,300			$1,750,906	$70,200			$1,750,906	$70,200			$1,750,906		$2,600		$0	$0		$423,300
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)																								$1,750,906	$280,300			$1,750,906	$70,200			$1,750,906	$70,200			$1,750,906		$2,600		$0	$0		$423,300
7	CC	1039596768	MENDOZA GARCIA EDWIN																		23100 1	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF08	1	$58,364	$2,400	14-25	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$16,800
8	CC	1039596768	MENDOZA GARCIA EDWIN														L				23100 1	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF08	29	$1,692,542	$67,800	14-25	29	$1,692,542	0.000%	$0	29	$0	$0	Si	$406,500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: METROENVIOS MONTERIA (1 Afiliados)																								$1,283,997	$205,500			$1,283,997	$51,400			$1,811,700	$72,500			$1,283,997		$6,800		$0	$0		$336,200
Centro de Trabajo: ADMINISTRATIVA (1 Afiliados)																								$1,283,997	$205,500			$1,283,997	$51,400			$1,811,700	$72,500			$1,283,997		$6,800		$0	$0		$336,200
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																								$1,283,997	$205,500			$1,283,997	$51,400			$1,811,700	$72,500			$1,283,997		$6,800		$0	$0		$336,200
9	CC	78752277	BRUNAL DURANGO JUAN CARLOS		X															X	23020 1	22	$1,283,997	$205,500	EPS048	22	$1,283,997	$51,400	CCF16	22	$1,811,700	$72,500	14-25	22	$1,283,997	0.522%	$6,800	22	$0	$0	Si	$336,200
Total			**Afiliados(6)**																					$10,422,868	$1,668,200			$10,422,868	$417,600			$10,950,571	$424,600			$10,422,868		$107,900		$0	$0		$2,618,300

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				6	$1,668,200	$1,300	$0	$1,669,500
COLFONDOS	231001	800,227,940	6	3	$840,700	$600	$0	$841,300
COLPENSIONES	25-14	900,336,004	7	1	$280,300	$200	$0	$280,500
PORVENIR	230301	800,224,808	8	1	$341,700	$300	$0	$342,000
PROTECCION	230201	800,229,739	0	1	$205,500	$200	$0	$205,700
ARL (ADMINISTRADORAS: 1)				6	$107,900	$100	$0	$108,000
COLMENA	14-25	800,226,175	3	6	$107,900	$100	$0	$108,000
CCF (ADMINISTRADORAS: 4)				6	$424,600	$500	$0	$425,100
CAJACOPI ATLANTICO	CCF05	890,102,044	1	1	$70,100	$100	$0	$70,200
COLSUBSIDIO	CCF22	860,007,336	1	1	$70,100	$100	$0	$70,200
COMFACOR	CCF16	891,080,005	1	1	$72,500	$100	$0	$72,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$211,900	$200	$0	$212,100
EPS (ADMINISTRADORAS: 4)				6	$417,600	$500	$0	$418,100
EPS MUTUAL SER	EPS048	806,008,394	7	1	$51,400	$100	$0	$51,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$70,100	$100	$0	$70,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$85,500	$100	$0	$85,600
SALUD TOTAL	EPS002	800,130,907	4	3	$210,600	$200	$0	$210,800
TOTAL				**6**	**$2,618,300**	**$2,400**	**$0**	**$2,620,700**