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	SEDE CALI PRINCIPAL	carrera 32 a 10 a 70	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
2026-09	2026-10	737900407	9512443208	E	2026/10/14	2026/10/14	BANCOLOMBIA	0	$19,366,300

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: SEDE CALI PRINCIPAL (26 Afiliados)						$61,917,060	$9,907,400			$63,667,965	$2,696,300			$62,354,786	$2,473,500			$63,667,965	$1,922,900		$0	$0
Centro de Trabajo: RIESGO 1 (6 Afiliados)						$11,501,810	$1,840,400			$13,252,715	$679,100			$11,501,810	$460,200			$13,252,715	$69,500		$0	$0
Ciudad: CALI Depto: VALLE (6 Afiliados)						$11,501,810	$1,840,400			$13,252,715	$679,100			$11,501,810	$460,200			$13,252,715	$69,500		$0	$0
1	TI	1109546614	BOLAÑOS LOPEZ SAMUEL		0	$0	$0	EPS018	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	$9,200	0	$0	$0
2	CC	1130619029	CORDOBA ARANGO ANGIE LIZETH	230901	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF57	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$0	$0
3	CC	1107076253	GIL LEON DANIELA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
4	CC	1144184642	OROZCO SOLANO CESAR STEVEN	25-14	30	$3,000,000	$480,000	EPS012	30	$3,000,000	$120,000	CCF57	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
5	CC	66981160	TOVAR CHAVEZ AITIANA MARIET	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
6	CC	1130646855	VALDERRAMA MINA OLGA YULIANA	25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF57	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$0	$0
Centro de Trabajo: RIESGO 2 (3 Afiliados)						$7,501,810	$1,200,400			$7,501,810	$300,200			$7,501,810	$300,200			$7,501,810	$78,400		$0	$0
Ciudad: CALI Depto: VALLE (3 Afiliados)						$7,501,810	$1,200,400			$7,501,810	$300,200			$7,501,810	$300,200			$7,501,810	$78,400		$0	$0
7	CC	67024152	ARREDONDO AGUDELO CLAUDIA ROCIO	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
8	CC	67013712	OSPINA TAMARA MARIBEL	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
9	CC	76320577	POTES SATIZABAL JESUS EDUARDO	230301	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF57	30	$4,000,000	$160,000	14-11	30	$4,000,000	$41,800	30	$0	$0
Centro de Trabajo: RIESGO 3 (3 Afiliados)						$7,001,810	$1,120,400			$7,001,810	$280,200			$7,001,810	$280,200			$7,001,810	$170,700		$0	$0
Ciudad: CALI Depto: VALLE (3 Afiliados)						$7,001,810	$1,120,400			$7,001,810	$280,200			$7,001,810	$280,200			$7,001,810	$170,700		$0	$0
10	CC	1064676267	ALARCON PALECHOR DAYSSY YANETH	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0
11	CC	1130586509	CHILITO IMBACHI YANETH	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0
12	CC	1053775678	HERNANDEZ CIFUENTES YENIFER	25-14	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF57	30	$3,500,000	$140,000	14-11	30	$3,500,000	$85,300	30	$0	$0
Centro de Trabajo: RIESGO 4 (11 Afiliados)						$28,980,725	$4,637,100			$28,980,725	$1,159,400			$29,418,451	$1,160,900			$28,980,725	$1,144,900		$0	$0
Ciudad: CALI Depto: VALLE (11 Afiliados)						$28,980,725	$4,637,100			$28,980,725	$1,159,400			$29,418,451	$1,160,900			$28,980,725	$1,144,900		$0	$0
13	CC	94070060	AMEZQUITA HERNANDEZ MILTON ALEXANDER	230301	30	$3,180,000	$508,800	EPS005	30	$3,180,000	$127,200	CCF57	30	$3,180,000	$127,200	14-11	30	$3,180,000	$138,400	30	$0	$0
14	CC	94550635	BASANTE BENAVIDES RUBEN DARIO	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$80,000	14-11	30	$2,000,000	$87,000	30	$0	$0
15	CC	1002926061	CHIMUNJA GOMEZ DEICY ALEJANDRA	230301	30	$1,800,724	$288,200	EPS018	30	$1,800,724	$72,100	CCF57	30	$2,238,450	$89,600	14-11	30	$1,800,724	$78,400	30	$0	$0
16	CC	1144124782	HERNANDEZ CASTRO JULIO CESAR	230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$80,000	14-11	30	$2,000,000	$87,000	30	$0	$0
17	CC	1105928544	LOPEZ VILLADA JUAN SEBASTIAN	230301	30	$2,000,000	$320,000	EPS018	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$80,000	14-11	30	$2,000,000	$87,000	30	$0	$0
18	CC	1005829701	MANQUILLO ARCINIEGAS SEBASTIAN	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$80,000	14-11	30	$2,000,000	$87,000	30	$0	$0
19	CC	76006346	MARTINEZ BURGOS CARLOS ANDRES	25-14	30	$4,000,000	$640,000	EPS012	30	$4,000,000	$160,000	CCF57	30	$4,000,000	$160,000	14-11	30	$4,000,000	$174,000	30	$0	$0
20	CC	1143929493	MARTINEZ VIVEROS JAVIER ORLANDO	230301	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF57	30	$4,000,000	$160,000	14-11	30	$4,000,000	$174,000	30	$0	$0
21	CC	1143825319	MORA ARANGO JULIAN FELIPE	230301	3	$400,000	$64,000	EPS018	3	$400,000	$16,000	CCF57	3	$400,000	$0	14-11	3	$400,000	$0	3	$0	$0
22	CC	1143825319	MORA ARANGO JULIAN FELIPE	230301	10	$1,333,334	$213,400	EPS018	10	$1,333,334	$53,400	CCF57	10	$1,333,334	$53,400	14-11	10	$1,333,334	$58,100	10	$0	$0
23	CC	1143825319	MORA ARANGO JULIAN FELIPE	230301	17	$2,266,667	$362,700	EPS018	17	$2,266,667	$90,700	CCF57	17	$2,266,667	$90,700	14-11	17	$2,266,667	$0	17	$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
24	CC	1005863410	ORTIZ YEPES JHON JAIDER	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$80,000	14-11	30	$2,000,000	$87,000	30	$0	$0
25	CC	1144040223	VALENCIA DANIEL ANDRES	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$80,000	14-11	30	$2,000,000	$87,000	30	$0	$0
Centro de Trabajo: RIESGO 5 (3 Afiliados)						$6,930,905	$1,109,100			$6,930,905	$277,400			$6,930,905	$272,000			$6,930,905	$459,400		$0	$0
Ciudad: CALI Depto: VALLE (3 Afiliados)						$6,930,905	$1,109,100			$6,930,905	$277,400			$6,930,905	$272,000			$6,930,905	$459,400		$0	$0
26	CC	75078801	CIFUENTES MOLINA MILTON JAIR	230301	3	$200,000	$32,000	EPS005	3	$200,000	$8,000	CCF57	3	$200,000	$8,000	14-11	3	$200,000	$0	3	$0	$0
27	CC	75078801	CIFUENTES MOLINA MILTON JAIR	230301	25	$1,666,667	$266,700	EPS005	25	$1,666,667	$66,700	CCF57	25	$1,666,667	$66,700	14-11	25	$1,666,667	$116,100	25	$0	$0
28	CC	75078801	CIFUENTES MOLINA MILTON JAIR	230301	2	$133,333	$21,400	EPS005	2	$133,333	$5,400	CCF57	2	$133,333	$0	14-11	2	$133,333	$0	2	$0	$0
29	CC	1107511690	QUENGUAN QUENGUAN JOSEPH DAVID	230301	30	$3,180,000	$508,800	EPS010	30	$3,180,000	$127,200	CCF57	30	$3,180,000	$127,200	14-11	30	$3,180,000	$221,400	30	$0	$0
30	CC	14605601	RODRIGUEZ TERAN CARLOS JAVIER	230201	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	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: SEDE SABANETA (2 Afiliados)						$5,180,000	$828,800			$5,180,000	$207,200			$5,180,000	$207,200			$5,180,000	$277,600		$0	$0
Centro de Trabajo: RIESGO 4 (1 Afiliados)						$3,180,000	$508,800			$3,180,000	$127,200			$3,180,000	$127,200			$3,180,000	$138,400		$0	$0
Ciudad: SABANETA Depto: ANTIOQUIA (1 Afiliados)						$3,180,000	$508,800			$3,180,000	$127,200			$3,180,000	$127,200			$3,180,000	$138,400		$0	$0
31	CC	75064714	MUÑOZ CUARTAS JHON HARVEY	25-14	30	$3,180,000	$508,800	EPS002	30	$3,180,000	$127,200	CCF04	30	$3,180,000	$127,200	14-11	30	$3,180,000	$138,400	30	$0	$0
Centro de Trabajo: RIESGO 5 (1 Afiliados)						$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000	$139,200		$0	$0
Ciudad: SABANETA Depto: ANTIOQUIA (1 Afiliados)						$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000	$139,200		$0	$0
32	CC	1020483325	VILLEGAS ALZATE SEBASTIAN	230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	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: SEDE BOGOTA (1 Afiliados)						$3,180,000	$508,900			$3,180,000	$127,300			$3,180,000	$76,400			$3,180,000	$132,800		$0	$0
Centro de Trabajo: RIESGO 5 (1 Afiliados)						$3,180,000	$508,900			$3,180,000	$127,300			$3,180,000	$76,400			$3,180,000	$132,800		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$3,180,000	$508,900			$3,180,000	$127,300			$3,180,000	$76,400			$3,180,000	$132,800		$0	$0
33	CC	1143428896	RIOS TORRES JHONATAN URIEL	230201	18	$1,908,000	$305,300	EPS005	18	$1,908,000	$76,400	CCF24	18	$1,908,000	$76,400	14-11	18	$1,908,000	$132,800	18	$0	$0
34	CC	1143428896	RIOS TORRES JHONATAN URIEL	230201	12	$1,272,000	$203,600	EPS005	12	$1,272,000	$50,900	CCF24	12	$1,272,000	$0	14-11	12	$1,272,000	$0	12	$0	$0
Total			**Afiliados(29)**			$70,277,060	$11,245,100			$72,027,965	$3,030,800			$70,714,786	$2,757,100			$72,027,965	$2,333,300		$0	$0

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				28	$11,245,100	$0	$0	$11,245,100
COLPENSIONES	25-14	900,336,004	7	7	$3,189,000	$0	$0	$3,189,000
PORVENIR	230301	800,224,808	8	13	$5,386,400	$0	$0	$5,386,400
PROTECCION	230201	800,229,739	0	7	$2,269,700	$0	$0	$2,269,700
SKANDIA	230901	800,253,055	2	1	$400,000	$0	$0	$400,000
ARL (ADMINISTRADORAS: 1)				29	$2,333,300	$0	$0	$2,333,300
ARL SURA	14-11	890,903,790	5	29	$2,333,300	$0	$0	$2,333,300
CCF (ADMINISTRADORAS: 3)				28	$2,757,100	$0	$0	$2,757,100
COMFAMA	CCF04	890,900,841	9	2	$207,200	$0	$0	$207,200
COMFANDI	CCF57	890,303,208	5	25	$2,473,500	$0	$0	$2,473,500
COMPENSAR	CCF24	860,066,942	7	1	$76,400	$0	$0	$76,400
EPS (ADMINISTRADORAS: 6)				29	$3,030,800	$0	$0	$3,030,800
COMFENALCO VALLE	EPS012	890,303,093	5	3	$350,100	$0	$0	$350,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$1,037,700	$0	$0	$1,037,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	$160,000	$0	$0	$160,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$531,100	$0	$0	$531,100
SALUD TOTAL	EPS002	800,130,907	4	2	$207,200	$0	$0	$207,200
SANITAS	EPS005	800,251,440	6	8	$744,700	$0	$0	$744,700
TOTAL				**29**	**$19,366,300**	**$0**	**$0**	**$19,366,300**