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 901569498 | 5 | JVM GROUP SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | calle 145a 13a 97 | BOGOTA-BOGOTA D.E. | 3214838304 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-03 | 2023-04 | 2049200615 | 9449146900 | E | 2023/04/26 | 2023/04/28 | BANCO AV VILLAS | 2 | $369,000 |

**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: PRINCIPAL (1 Afiliados)** | | | | | $1,500,000 | $240,000 | | | $1,500,000 | $60,000 | | | $1,500,000 | $60,000 | | | $1,500,000 | $7,900 | | $0 | $0 |
| **Centro de Trabajo: RIESGO I ( 1 Afiliados)** | | | | | $1,500,000 | $240,000 | | | $1,500,000 | $60,000 | | | $1,500,000 | $60,000 | | | $1,500,000 | $7,900 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,500,000 | $240,000 | | | $1,500,000 | $60,000 | | | $1,500,000 | $60,000 | | | $1,500,000 | $7,900 | | $0 | $0 |
| 1 | CC | 1072661951 | ROSARIO JUAN | 25-14 | 30 | $1,500,000 | $240,000 | EPS008 | 30 | $1,500,000 | $60,000 | CCF24 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | $7,900 | 30 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,500,000 | $240,000 | | | $1,500,000 | $60,000 | | | $1,500,000 | $60,000 | | | $1,500,000 | $7,900 | | $0 | $0 |

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| 2023-03 | 2023-04 | 2049200615 | 9449146900 | E | 2023/04/26 | 2023/04/28 | BANCO AV VILLAS | 2 | $369,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $240,000 | $600 | $0 | $240,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $240,000 | $600 | $0 | $240,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,900 | $100 | $0 | $8,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $7,900 | $100 | $0 | $8,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $60,000 | $200 | $0 | $60,200 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $60,000 | $200 | $0 | $60,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $60,000 | $200 | $0 | $60,200 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $60,000 | $200 | $0 | $60,200 |
| TOTAL | | | | 1 | $367,900 | $1,100 | $0 | $369,000 |