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 900041593	6	GRUPO JPC S.A.S.	B - MENOS DE 200 COTIZANTES	GRUPO JPC S.A.S.	CR 80B #32EE-37	MEDELLIN-ANTIOQUIA	3015050505	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1458463785	9485689536	E	2025/05/22	2025/05/05	BANCOLOMBIA	0	$3,927,000

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: GRUPO JPC S.A.S. (9 Afiliados)						$15,818,670	$2,531,300			$15,818,670	$633,100			$15,247,754	$610,200			$15,818,670	$152,400		$0	$0
Centro de Trabajo: JPCADMIN (7 Afiliados)						$12,731,250	$2,037,200			$12,731,250	$509,500			$12,160,334	$486,600			$12,731,250	$65,100		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)						$12,731,250	$2,037,200			$12,731,250	$509,500			$12,160,334	$486,600			$12,731,250	$65,100		$0	$0
1	CC	71775212	CORRALES JOHN	230301	30	$3,400,000	$544,000	EPS010	30	$3,400,000	$136,000	CCF04	30	$3,400,000	$136,000	14-11	30	$3,400,000	$17,800	30	$0	$0
2	CC	1020103309	FLOREZ KATHERINE	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,300,000	$52,000	14-11	30	$1,423,500	$7,500	30	$0	$0
3	CC	1017209519	LONDOÑO YURANI	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF04	28	$1,213,334	$48,600	14-11	28	$1,328,600	$7,000	28	$0	$0
4	CC	1017209519	LONDOÑO YURANI	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF04	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
5	CC	1152221782	LOPEZ KIMBERLY	230201	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF04	28	$1,328,600	$53,200	14-11	28	$1,328,600	$7,000	28	$0	$0
6	CC	1152221782	LOPEZ KIMBERLY	230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF04	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
7	CC	1040184484	MORA CAROLINA	230301	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF04	0	$0	$0	14-11	3	$142,350	$0	0	$0	$0
8	CC	1040184484	MORA CAROLINA	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF04	2	$94,900	$3,800	14-11	2	$94,900	$500	2	$0	$0
9	CC	43262961	PALACIO RINA	230201	30	$3,400,000	$544,000	EPS010	30	$3,400,000	$136,000	CCF04	30	$3,400,000	$136,000	14-11	30	$3,400,000	$17,800	30	$0	$0
10	CC	1040510472	VELASQUEZ MARIA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
Centro de Trabajo: JPCMENSA (1 Afiliados)						$1,663,920	$266,300			$1,663,920	$66,600			$1,663,920	$66,600			$1,663,920	$72,400		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						$1,663,920	$266,300			$1,663,920	$66,600			$1,663,920	$66,600			$1,663,920	$72,400		$0	$0
11	CC	8431088	CASTAÑEDA HERNAN	25-14	30	$1,663,920	$266,300	EPS010	30	$1,663,920	$66,600	CCF04	30	$1,663,920	$66,600	14-11	30	$1,663,920	$72,400	30	$0	$0
Centro de Trabajo: JPCOPER (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$14,900		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$14,900		$0	$0
12	CC	1128407324	PINO YEFERSON	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
Total			**Afiliados(9)**			$15,818,670	$2,531,300			$15,818,670	$633,100			$15,247,754	$610,200			$15,818,670	$152,400		$0	$0

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$2,531,300	$0	$0	$2,531,300
COLPENSIONES	25-14	900,336,004	7	1	$266,300	$0	$0	$266,300
PORVENIR	230301	800,224,808	8	4	$1,037,600	$0	$0	$1,037,600
PROTECCION	230201	800,229,739	0	4	$1,227,400	$0	$0	$1,227,400
ARL (ADMINISTRADORAS: 1)				9	$152,400	$0	$0	$152,400
ARL SURA	14-11	890,903,790	5	9	$152,400	$0	$0	$152,400
CCF (ADMINISTRADORAS: 1)				9	$610,200	$0	$0	$610,200
COMFAMA	CCF04	890,900,841	9	9	$610,200	$0	$0	$610,200
EPS (ADMINISTRADORAS: 2)				9	$633,100	$0	$0	$633,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$576,100	$0	$0	$576,100
SALUD TOTAL	EPS002	800,130,907	4	1	$57,000	$0	$0	$57,000
TOTAL				**9**	**$3,927,000**	**$0**	**$0**	**$3,927,000**