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 901007727	6	JESE PROYECTOS SAS	B - MENOS DE 200 COTIZANTES	JESE PROYECTOS SAS	Calle 52a 71a 18 oficina 301	BOGOTA-BOGOTA D.E.	3916452	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2125256279	9452088599	E	2023/06/07	2023/06/07	BANCO DAVIVIENDA	0	$2,380,700

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: JESE PROYECTOS SAS (10 Afiliados)						$9,705,334	$1,552,900			$9,705,334	$388,300			$9,705,334	$388,300			$9,705,334	$51,200		$0	$0
Centro de Trabajo: BOGOTÁ (10 Afiliados)						$9,705,334	$1,552,900			$9,705,334	$388,300			$9,705,334	$388,300			$9,705,334	$51,200		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (10 Afiliados)						$9,705,334	$1,552,900			$9,705,334	$388,300			$9,705,334	$388,300			$9,705,334	$51,200		$0	$0
1	CC	73169857	BARRIOS LUIS	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$6,100	30	$0	$0
2	CC	45694569	BATISTA DARLY	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$6,100	30	$0	$0
3	CC	1002248951	CARDONA JHON	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$6,100	30	$0	$0
4	CC	1007344196	COTUA CARLOS	230301	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF21	11	$425,334	$17,100	14-4	11	$425,334	$2,300	11	$0	$0
5	CC	73191005	COTUA LUIS	230201	15	$580,000	$92,800	CCFC55	15	$580,000	$23,200	CCF21	15	$580,000	$23,200	14-4	15	$580,000	$3,100	15	$0	$0
6	CC	1007229477	JINETE HELBER	230301	15	$580,000	$92,800	CCFC33	15	$580,000	$23,200	CCF21	15	$580,000	$23,200	14-4	15	$580,000	$3,100	15	$0	$0
7	CC	73085556	MUÑOZ CARMELO	231001	30	$1,160,000	$185,600	EPS042	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$6,100	30	$0	$0
8	CC	73186883	POLO EDWIN	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$6,100	30	$0	$0
9	CC	88273094	SANTOS JHIME	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$6,100	30	$0	$0
10	CC	1149188663	TORRES ROBINSON	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$6,100	30	$0	$0
Total			**Afiliados(10)**			$9,705,334	$1,552,900			$9,705,334	$388,300			$9,705,334	$388,300			$9,705,334	$51,200		$0	$0