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
2023-11	2023-12	294894521	9458965412	E	2023/12/07	2023/12/01	BANCOLOMBIA	0	$1.638.700

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	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	21088171	BARRERA ANA	X																	25-14	13	$996,667	$159,500	EPS017	13	$996,667	$39,900	CCF21	13	$996,667	$39,900	14-4	13	$996,667	$5,300	13	$0	$0	Si	$244,600
2	CC	1003064151	BELLO EVINSON	X																	230301	17	$657,334	$105,200	EPS017	17	$657,334	$26,300	CCF21	17	$657,334	$26,300	14-4	17	$657,334	$3,500	17	$0	$0	Si	$161,300
3	CC	78079380	BELLO NARCISO	X																	230201	17	$657,334	$105,200	EPS017	17	$657,334	$26,300	CCF21	17	$657,334	$26,300	14-4	17	$657,334	$3,500	17	$0	$0	Si	$161,300
4	CC	79790061	BOSSA RICARDO	X	X																230201	8	$309,334	$49,500	EPS008	8	$309,334	$12,400	CCF21	8	$309,334	$12,400	14-4	8	$309,334	$1,700	8	$0	$0	Si	$76,000
5	CC	1071171117	GUTIERREZ ELIANA	X																	230301	17	$657,334	$105,200	EPS017	17	$657,334	$26,300	CCF21	17	$657,334	$26,300	14-4	17	$657,334	$3,500	17	$0	$0	Si	$161,300
6	CC	1031170297	LOPEZ CARLOS	X																	230201	17	$657,334	$171,000	EPS017	17	$657,334	$26,300	CCF21	17	$657,334	$26,300	14-4	17	$657,334	$3,500	17	$0	$0	Si	$227,100
7	CC	1030645755	MOLINA JEYSON	X																	231001	17	$657,334	$105,200	EPS017	17	$657,334	$26,300	CCF21	17	$657,334	$26,300	14-4	17	$657,334	$3,500	17	$0	$0	Si	$161,300
8	CC	1032375306	ROJAS JORGE	X																	25-14	17	$657,334	$105,200	EPS002	17	$657,334	$26,300	CCF21	17	$657,334	$26,300	14-4	17	$657,334	$3,500	17	$0	$0	Si	$161,300
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	Si	$284,500
Total	**Afiliados(9)**																						$6,410,005	$1,091,600			$6,410,005	$256,500			$6,410,005	$256,500			$6,410,005	$34,100		$0	$0		$1,638,700