aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 800237432 | 9 | SUMINISTRAMOS RECURSOS HUMANOS TEMPORALES SUMITEMP SAS | A - 200 O MAS COTIZANTES | SUMITEMP | CALLE 37 # 17-21 | BOGOTA-BOGOTA D.E. | 3204020 | 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 | 330178974 | 9460222040 | E | 2023/12/11 | 2023/12/11 | BANCOLOMBIA | 0 | $218,997,900 |

**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 | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Total Aportes |
| 1 | CC 1004249625 | RAMIREZ ANDREA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,160,000 | $185,600 | EPS002 | 30 | $1,160,000 | $46,400 | CCF32 | 30 | $580,935 | $23,300 | | 30 | $1,160,000 | $28,300 | 30 | $0 | $0 | $283,600 |
| 2 | CC 1004419159 | TOVAR YOLANDA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | ESSC62 | 30 | $1,160,000 | $46,400 | CCF32 | 30 | $924,377 | $37,000 | | 30 | $1,160,000 | $28,300 | 30 | $0 | $0 | $297,300 |
| 3 | CC 1075214498 | ROJAS VIVIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF32 | 30 | $614,016 | $24,600 | | 30 | $1,160,000 | $28,300 | 30 | $0 | $0 | $284,900 |
| 4 | CC 1076500743 | GALVIS ANGELY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF32 | 30 | $671,126 | $26,900 | | 30 | $1,160,000 | $28,300 | 30 | $0 | $0 | $287,200 |
| 5 | CC 1081393928 | VASQUEZ ANYELY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF32 | 30 | $621,895 | $24,900 | | 30 | $1,160,000 | $28,300 | 30 | $0 | $0 | $285,200 |
| 6 | CC 1083904043 | BERMEO LILIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,316,660 | $210,700 | EPS041 | 30 | $1,316,660 | $52,700 | CCF32 | 30 | $1,316,660 | $52,700 | | 30 | $1,316,660 | $32,100 | 30 | $0 | $0 | $348,200 |
| 7 | CC 1083913402 | COLLAZOS NINI | X | | | | | | | | | | | | | | | | | 230301 | 29 | $1,121,334 | $179,500 | EPS005 | 29 | $1,121,334 | $44,900 | CCF32 | 29 | $1,038,597 | $41,600 | | 29 | $1,121,334 | $27,400 | 29 | $0 | $0 | $293,400 |
| **Total** | **Afiliados( 7)** | | | | | | | | | | | | | | | | | | | | | $8,237,994 | $1,318,200 | | | $8,237,994 | $329,600 | | | $5,767,606 | $231,000 | | | $8,237,994 | $201,000 | | $0 | $0 | $2,079,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 7 | $1,318,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 6 | $1,132,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $185,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 7 | $201,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 7 | $201,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 7 | $231,000 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 7 | $231,000 |
| EPS (ADMINISTRADORAS: 5) | | | | 7 | $329,600 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 1 | $46,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 3 | $139,200 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $52,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $46,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $44,900 |
| **TOTAL** | | | | **7** | **$2,079,800** |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 800237432 | 9 | SUMINISTRAMOS RECURSOS HUMANOS TEMPORALES SUMITEMP SAS | A - 200 O MAS COTIZANTES | SUMITEMP | CALLE 37 # 17-21 | BOGOTA-BOGOTA D.E. | 3204020 | 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 | 330191739 | 9460222031 | E | 2023/12/11 | 2023/12/11 | BANCO DE BOGOTA | 0 | $56,968,900 |

**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 | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Total Aportes |
| 1 | CC 1075215523 | CASAREZ LAURA | | X | | | | | | | | | | | | | | | | 230301 | 18 | $696,000 | $111,400 | EPS017 | 18 | $696,000 | $27,900 | CCF32 | 18 | $681,798 | $27,300 | | 18 | $696,000 | $17,000 | 18 | $0 | $0 | $183,600 |
| 2 | CC 1075322274 | CUELLAR LINDA | X | X | | | | | | | | | | | | | | | | 230301 | 23 | $889,334 | $142,300 | EPS037 | 23 | $889,334 | $35,600 | CCF32 | 23 | $562,882 | $22,600 | | 23 | $889,334 | $21,700 | 23 | $0 | $0 | $222,200 |
| 4 | CC 1083912613 | GOMEZ DANIA | X | | | | | | | | | | | | | | | | | 230201 | 18 | $696,000 | $111,400 | EPS037 | 18 | $696,000 | $27,900 | CCF32 | 18 | $564,394 | $22,600 | | 18 | $696,000 | $17,000 | 18 | $0 | $0 | $178,900 |
| **Total** | **Afiliados( 3)** | | | | | | | | | | | | | | | | | | | | | $2,474,669 | $396,100 | | | $2,474,669 | $99,200 | | | $2,002,409 | $72,500 | | | $2,474,669 | $55,700 | | $0 | $0 | $623,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 3 | $396,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $253,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $142,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 3 | $55,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 3 | $55,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 3 | $72,500 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 3 | $72,500 |
| EPS (ADMINISTRADORAS: 2) | | | | 3 | $99,200 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $27,900 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $71,300 |
| **TOTAL** | | | | **3** | **$623,500** |



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