SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: sábado, 04 de marzo de 2023 09:38:12 AM

Período del informe: 202302

Pagada 03/03/2023

I. DATOS DEL APORTANTE

Razón Social	SUMITEMP SAS		
Documento	NI800237432	**Dirección**	CL 37 #17 - 21
Tipo de Empresa		**Teléfono**	3204020
Tipo Persona		**Forma Presentación**	
Ciudad	BOGOTA D.C.	**Departamento**	BOGOTA D.C.
Representante Legal	SANABRIA GALVIS MARTHA CAROLINA	**Identificación**	CC52480054

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1102389684	GOMEZ ANGARITA ANGIE STEFANNY	61818472	03/03/2023	202302	202303		X								X								4	4	4	4	230301	EPS002	14-11	CCF39	$209.718	$209.718	$209.718	$411.611	$33.600	$8.400	$5.200	$16.500	$0	$0	$0	$0	$63.700
CC 1007733476	ALDANA PARRA LEIDI MARCELA	61818472	03/03/2023	202302	202303		X																16	16	16	16	230301	EPS037	14-11	CCF39	$618.667	$618.667	$618.667	$901.111	$99.000	$24.800	$15.100	$36.100	$0	$0	$0	$0	$175.000
CC 1192806932	GARCIA PAMPLONA DANNA VALENTINA	61818472	03/03/2023	202302	202303																		30	30	30	30	25-14	EPS017	14-11	CCF37	$1.160.000	$1.160.000	$1.160.000	$992.100	$185.600	$46.400	$28.300	$39.700	$0	$0	$0	$0	$300.000
CC 1005451443	AMADOR PANTEBIS SARA XIMENA	61818472	03/03/2023	202302	202303	X																	7	7	7	7	230301	EPS041	14-11	CCF39	$270.667	$270.667	$270.667	$270.667	$43.400	$10.900	$6.600	$10.900	$0	$0	$0	$0	$71.800
CC 1102374907	ALVAREZ MEJIA MARIANA CAROLINA	61818472	03/03/2023	202302	202303	X																	14	14	14	14	25-14	EPS002	14-11	CCF39	$541.334	$541.334	$541.334	$374.340	$86.700	$21.700	$13.200	$15.000	$0	$0	$0	$0	$136.600
CC 1098811196	BELLO MANRIQUE INGRID STEPHANIA	61818472	03/03/2023	202302	202303	X																	14	14	14	14	230901	EPS002	14-11	CCF39	$541.334	$541.334	$541.334	$374.340	$86.700	$21.700	$13.200	$15.000	$0	$0	$0	$0	$136.600
CC 1005039339	VARGAS LEAL ANGIE GABRIELA	61818472	03/03/2023	202302	202303																		30	30	30	30	230201	EPS005	14-11	CCF39	$1.160.000	$1.160.000	$1.160.000	$604.343	$185.600	$46.400	$28.300	$24.200	$0	$0	$0	$0	$284.500
CC 1005237510	HERNANDEZ ROJAS NICOL DAYANNA	61818472	03/03/2023	202302	202303																		30	30	30	30	230301	EPS037	14-11	CCF39	$1.160.000	$1.160.000	$1.160.000	$616.749	$185.600	$46.400	$28.300	$24.700	$0	$0	$0	$0	$285.000
CC 1096222853	EGEA MURILLO MAYRA ALEJANDRA	61818472	03/03/2023	202302	202303	X																	14	14	14	14	230301	ESSC07	14-11	CCF39	$541.334	$541.334	$541.334	$378.866	$86.700	$21.700	$13.200	$15.200	$0	$0	$0	$0	$136.800
CC 1003952785	LEIVA PAULA CAMILA	61818472	03/03/2023	202302	202303																		30	30	30	30	230201	EPS037	14-11	CCF32	$1.160.000	$1.160.000	$1.160.000	$589.204	$185.600	$46.400	$28.300	$23.600	$0	$0	$0	$0	$283.900
CC 37512340	ALVAREZ SANDOVAL SANDRA MILENA	61818472	03/03/2023	202302	202303		X																11	11	11	11	25-14	EPS005	14-11	CCF39	$425.334	$425.334	$425.334	$689.473	$68.100	$17.100	$10.400	$27.600	$0	$0	$0	$0	$123.200
CC 37512340	ALVAREZ SANDOVAL SANDRA MILENA	61818472	03/03/2023	202302	202303	X																	14	14	14	14	25-14	EPS005	14-11	CCF39	$541.334	$541.334	$541.334	$285.136	$86.700	$21.700	$13.200	$11.500	$0	$0	$0	$0	$133.100
CC 1098780996	SANCHEZ VERGEL LUISA FERNANDA	61818472	03/03/2023	202302	202303																		24	24	24	24	230201	EPS017	14-11	CCF39	$928.000	$928.000	$928.000	$928.000	$148.500	$37.200	$22.700	$37.200	$0	$0	$0	$0	$245.600
CC 1098780996	SANCHEZ VERGEL LUISA FERNANDA	61818472	03/03/2023	202302	202303												X						3	3	3	3	230201	EPS017	14-11	CCF39	$116.001	$116.001	$116.001	$116.001	$18.600	$4.700	$0	$0	$0	$0	$0	$0	$23.300
CC 1098780996	SANCHEZ VERGEL LUISA FERNANDA	61818472	03/03/2023	202302	202303												X						3	3	3	3	230201	EPS017	14-11	CCF39	$116.001	$116.001	$116.001	$116.001	$18.600	$4.700	$0	$0	$0	$0	$0	$0	$23.300
CC 1096252212	NIÑO VACA LUDYS ROSA	61818472	03/03/2023	202302	202303	X																	14	14	14	14	230301	EPS041	14-11	CCF39	$541.334	$541.334	$541.334	$279.624	$86.700	$21.700	$13.200	$11.200	$0	$0	$0	$0	$132.800
CC 1003951834	AYERBE SILVA MARIA DEL MAR	61818472	03/03/2023	202302	202303																		30	30	30	30	230201	EPS005	14-11	CCF32	$1.160.000	$1.160.000	$1.160.000	$556.514	$185.600	$46.400	$28.300	$22.300	$0	$0	$0	$0	$282.600
CC 1004897572	BLANCO CRIADO ANGIE VANESSA	61818472	03/03/2023	202302	202303																		30	30	30	30	230301	EPS041	14-11	CCF37	$1.160.000	$1.160.000	$1.160.000	$1.082.291	$185.600	$46.400	$28.300	$43.300	$0	$0	$0	$0	$303.600
CC 1101622185	MEJIA MANCILLA KAREN DAYANN	61818472	03/03/2023	202302	202303	X																	14	14	14	14	230301	EPS041	14-11	CCF39	$541.334	$541.334	$541.334	$374.340	$86.700	$21.700	$13.200	$15.000	$0	$0	$0	$0	$136.600
CC 1091653250	ROMERO VILARDY VIELKA VALENTINA	61818472	03/03/2023	202302	202303		X								X								2	2	2	2	230301	EPS005	14-11	CCF37	$315.668	$315.668	$315.668	$515.670	$50.600	$12.700	$7.700	$20.700	$0	$0	$0	$0	$91.700
CC 1102381345	VILLAMIZAR JAIMES WUENDY VANESSA	61818472	03/03/2023	202302	202303																		30	30	30	30	230301	EPS037	14-11	CCF39	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$28.300	$46.400	$0	$0	$0	$0	$306.700
CC 1098804519	ARANA QUIROGA PAMELA STEFANI	61818472	03/03/2023	202302	202303																		30	30	30	30	230301	EPS002	14-11	CCF39	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$28.300	$46.400	$0	$0	$0	$0	$306.700
CC 1098662249	FORERO RUEDA CLAUDIA LILIANA	61818472	03/03/2023	202302	202303	X																	14	14	14	14	25-14	EPS010	14-11	CCF39	$541.334	$541.334	$541.334	$298.920	$86.700	$21.700	$13.200	$12.000	$0	$0	$0	$0	$133.600
CC 1005282029	PINZON VERA LAIDYS VALENTINA	61818472	03/03/2023	202302	202303																		28	28	28	28	230301	EPS046	14-11	CCF39	$1.082.667	$1.082.667	$1.082.667	$1.082.667	$173.300	$43.400	$26.400	$43.400	$0	$0	$0	$0	$286.500
CC 1005282029	PINZON VERA LAIDYS VALENTINA	61818472	03/03/2023	202302	202303												X						2	2	2	2	230301	EPS046	14-11	CCF39	$77.334	$77.334	$77.334	$77.334	$12.400	$3.100	$0	$0	$0	$0	$0	$0	$15.500
CC 1081422366	PEREZ PEREZ KAROL DAYANA	61818472	03/03/2023	202302	202303		X																11	11	11	11	230201	EPS005	14-11	CCF32	$425.334	$425.334	$425.334	$861.223	$68.100	$17.100	$10.400	$34.500	$0	$0	$0	$0	$130.100
CC 1081422366	PEREZ PEREZ KAROL DAYANA	61818472	03/03/2023	202302	202303	X																	14	14	14	14	230201	EPS005	14-11	CCF32	$541.334	$541.334	$541.334	$359.983	$86.700	$21.700	$13.200	$14.400	$0	$0	$0	$0	$136.000
CC 1091675439	BIGLES ESCALANTE JUDITH MARCELA	61818472	03/03/2023	202302	202303																		30	30	30	30	230301	ESSC62	14-11	CCF37	$1.160.000	$1.160.000	$1.160.000	$811.718	$185.600	$46.400	$28.300	$32.500	$0	$0	$0	$0	$292.800

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Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1005321240	GARCIA PARRA SHARON DANIELA	61818472	03/03/2023	202302	202303																		20	20	20	20	230301	EPS005	14-11	CCF39	$773.334	$773.334	$773.334	$773.334	$123.800	$31.000	$18.900	$31.000	$0	$0	$0	$0	$204.700
CC 1005321240	GARCIA PARRA SHARON DANIELA	61818472	03/03/2023	202302	202303												X						5	5	5	5	230301	EPS005	14-11	CCF39	$193.335	$193.335	$193.335	$193.335	$31.000	$7.800	$0	$0	$0	$0	$0	$0	$38.800
CC 1005321240	GARCIA PARRA SHARON DANIELA	61818472	03/03/2023	202302	202303												X						5	5	5	5	230301	EPS005	14-11	CCF39	$193.335	$193.335	$193.335	$193.335	$31.000	$7.800	$0	$0	$0	$0	$0	$0	$38.800
CC 1083903025	TRUJILLO MUÑOZ KARLA SOFIA	61818472	03/03/2023	202302	202303																		30	30	30	30	230201	ESSC62	14-11	CCF32	$1.160.000	$1.160.000	$1.160.000	$728.235	$185.600	$46.400	$28.300	$29.200	$0	$0	$0	$0	$289.500
CC 1083904043	BERMEO LEYTON LILIA ISABEL	61818472	03/03/2023	202302	202303																		30	30	30	30	230301	EPS041	14-11	CCF32	$1.160.000	$1.160.000	$1.160.000	$728.236	$185.600	$46.400	$28.300	$29.200	$0	$0	$0	$0	$289.500
CC 1005177453	CARDONA SANMIGUEL LUZ NAYIBYS	61818472	03/03/2023	202302	202303	X																	14	14	14	14	230301	EPS041	14-11	CCF39	$541.334	$541.334	$541.334	$478.108	$86.700	$21.700	$13.200	$19.200	$0	$0	$0	$0	$140.800
CC 1096252945	CRISTANCHO CAMARGO LISA PAOLA	61818472	03/03/2023	202302	202303	X																	14	14	14	14	230301	ESSC62	14-11	CCF39	$541.334	$541.334	$541.334	$279.624	$86.700	$21.700	$13.200	$11.200	$0	$0	$0	$0	$132.800
CC 1003259218	RINALDY TRUJILLO MARYA DANIELA	61818472	03/03/2023	202302	202303	X																	14	14	14	14	230301	EPS002	14-11	CCF39	$541.334	$541.334	$541.334	$164.622	$86.700	$21.700	$13.200	$6.600	$0	$0	$0	$0	$128.200
CC 1005367866	DE LA CRUZ CALDON ANYELA PAOLA	61818472	03/03/2023	202302	202303		X								X								4	4	4	4	230301	EPS005	14-11	CCF32	$368.253	$368.253	$368.253	$600.923	$59.000	$14.800	$9.000	$24.100	$0	$0	$0	$0	$106.900
CC 1098778810	OJEDA SANCHEZ LAURA JULIANA	61818472	03/03/2023	202302	202303	X																	14	14	14	14	230301	EPS010	14-11	CCF39	$541.334	$541.334	$541.334	$374.340	$86.700	$21.700	$13.200	$15.000	$0	$0	$0	$0	$136.600
CC 1102388169	MARTINEZ AVILA MARIA CAMILA	61818472	03/03/2023	202302	202303																		30	30	30	30	230201	EPS005	14-11	CCF39	$1.160.000	$1.160.000	$1.160.000	$543.251	$185.600	$46.400	$28.300	$21.800	$0	$0	$0	$0	$282.100
CC 1005260410	VILLARREAL PERALTA JOSE FERNANDO	61818472	03/03/2023	202302	202303																		30	30	30	30	230301	EPS017	14-11	CCF39	$1.160.000	$1.160.000	$1.160.000	$554.722	$185.600	$46.400	$28.300	$22.200	$0	$0	$0	$0	$282.500
CC 1083925034	ANACONA ANACONA ANYI CRISTINA	61818472	03/03/2023	202302	202303																		30	30	30	30	230301	EPSIC5	14-11	CCF32	$1.160.000	$1.160.000	$1.160.000	$728.236	$185.600	$46.400	$28.300	$29.200	$0	$0	$0	$0	$289.500
CC 1075309269	QUIROZ PASCUAS LAURA YANISE	61818472	03/03/2023	202302	202303	X																	27	27	27	27	230301	EPS037	14-11	CCF32	$1.044.000	$1.044.000	$1.044.000	$220.592	$167.100	$41.800	$25.500	$8.900	$0	$0	$0	$0	$243.300
PT 5866117	DUQUE MARQUEZ CARMEN JULIA	61818472	03/03/2023	202302	202303																		22	22	22	22	230301	EPS041	14-11	CCF39	$850.667	$850.667	$850.667	$850.667	$136.200	$34.100	$20.800	$34.100	$0	$0	$0	$0	$225.200
PT 5866117	DUQUE MARQUEZ CARMEN JULIA	61818472	03/03/2023	202302	202303														L				5	5	5	5	230301	EPS041	14-11	CCF39	$193.334	$193.334	$193.334	$193.333	$31.000	$7.800	$0	$7.800	$0	$0	$0	$0	$46.600
PT 5866117	DUQUE MARQUEZ CARMEN JULIA	61818472	03/03/2023	202302	202303											X							2	2	2	2	230301	EPS041	14-11	CCF39	$77.334	$77.334	$77.334	$77.334	$12.400	$0	$0	$0	$0	$0	$0	$0	$12.400
PT 5866117	DUQUE MARQUEZ CARMEN JULIA	61818472	03/03/2023	202302	202303											X							1	1	1	1	230301	EPS041	14-11	CCF39	$38.667	$38.667	$38.667	$38.667	$6.200	$0	$0	$0	$0	$0	$0	$0	$6.200
CC 1095952241	MURILLO RUEDA MICHELL VANESSA	61818472	03/03/2023	202302	202303																		30	30	30	30	230301	EPS002	14-11	CCF39	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$28.300	$46.400	$0	$0	$0	$0	$306.700
CC 1081409696	MONTALVO RAMOS YULIETH ANDREA	61818472	03/03/2023	202302	202303																		30	30	30	30	230201	ESSC91	14-11	CCF32	$1.160.000	$1.160.000	$1.160.000	$760.926	$185.600	$46.400	$28.300	$30.500	$0	$0	$0	$0	$290.800
CC 1102390354	ROBAYO LARA MARIA FERNANDA	61818472	03/03/2023	202302	202303	X																	13	13	13	13	230201	EPS037	14-11	CCF39	$502.667	$502.667	$502.667	$292.029	$80.500	$20.200	$12.300	$11.700	$0	$0	$0	$0	$124.700
CC 1193073398	DUSSAN URREA LUISA FERNANDA	61818472	03/03/2023	202302	202303																		30	30	30	30	230301	EPS037	14-11	CCF32	$1.160.000	$1.160.000	$1.160.000	$630.165	$185.600	$46.400	$28.300	$25.300	$0	$0	$0	$0	$285.600
CC 1193417780	PREZ RODRGUEZ LAURA DANIELA	61818472	03/03/2023	202302	202303	X																	13	13	13	13	230301	EPS005	14-11	CCF32	$502.667	$502.667	$502.667	$294.602	$80.500	$20.200	$12.300	$11.800	$0	$0	$0	$0	$124.800
CC 1002461829	APARICIO PEREZ YURANY	61818472	03/03/2023	202302	202303																		30	30	30	30	230301	ESSC91	14-11	CCF32	$1.160.000	$1.160.000	$1.160.000	$359.593	$185.600	$46.400	$28.300	$14.400	$0	$0	$0	$0	$274.700

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