TEMPORALES®
UNO-A S.A.
NIT. 809.000.876-1

"Suministro de Trabajadores en Misión"
Ofic. Ppal. Ibagué: Cra. 7a. No. 14 - 26 3er. Piso
PBX: 2633856 Tels: 2616822 - 2616898 Fax: 2623850

# CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES

**(ARTICULO 50 LEY 789 DE 2002)**

Yo, DIANA MARYURI DIAZ DELGADO, identificada con cédula de ciudadanía Nro. 65.774.011 de Ibagué, y con Tarjeta Profesional No. 134168-T de la Junta Central de Contadores de Colombia, en mi condición de **Revisor Fiscal** de la empresa TEMPORALES UNO-A S.A. identificada con Nit. 809.000.876-1, debidamente inscrita en la Cámara de Comercio de Ibagué, certifico que la empresa se encuentra a paz y salvo con los pagos de nómina, los aportes de seguridad social (pensión, salud y riesgos profesionales) y los aportes parafiscales (Caja de Compensación Familiar, Sena e ICBF), correspondiente al mes de Junio de 2020, de todo el personal que labora, según lo dispuesto en el artículo 50 de la ley 789 de 2002.

Se expide a solicitud de la **SECRETARIA DE SALUD DE IBAGUÉ,** a los Ocho (08) días del mes de Julio de 2020.

**DIANA MARYURI DIAZ DELGADO**
**REVISOR FISCAL T.P. 134168-T**

aportes en línea

# Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para MARIAN NATALIA ALVAREZ ACEVEDO identificado(a) con CC 28549612

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 231001 | COLFONDOS | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 16% | $208,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 231001 | COLFONDOS | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 231001 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 231001 | COLFONDOS | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 231001 | COLFONDOS | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 6.96% | $90,500 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |

Este certificado se expide el día 2020-07-08 a las 02:27.

aportes en línea

# Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para LUISA FERNANDA AYALA CORTEZ identificado(a) con CC 1110507022

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Dias | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS002 | SALUD TOTAL | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 16% | $208,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 6.96% | $90,500 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |

Este certificado se expide el día 2020-07-08 a las 02:27.



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aportes en línea

## Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para NILSA XIMENA CIFUENTES CUBILLOS identificado(a) con CC 1110503308

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS044 | MEDIMAS EPS | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | 4% | $92,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | 16% | $368,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | 6.96% | $160,100 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | 4% | $92,000 |

Este certificado se expide el día 2020-07-08 a las 02:27.



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aportes en línea

# Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para ANA MARIA CORTES TORRES identificado(a) con CC 1110443767

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Dias | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS044 | MEDIMAS EPS | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 16% | $208,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 6.96% | $90,500 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |

Este certificado se expide el dia 2020-07-08 a las 02:27.



aportes en línea

## Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para YEIGNY DIAZ MONROY identificado(a) con CC 1110549619

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS002 | SALUD TOTAL | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | X | | | | | | | | | | $1,332,000 | 4% | $53,300 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $1,332,000 | 16% | $213,200 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $1,332,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $1,332,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $1,332,000 | 6.96% | $92,800 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $1,332,000 | 4% | $53,300 |

Este certificado se expide el día 2020-07-08 a las 02:27.

aportes en línea

## Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para NATALY GARCIA NAVARRO identificado(a) con CC 1094907347

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | X | | | | | | | | | $2,357,000 | 4% | $94,300 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $2,357,000 | 16% | $377,200 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $2,357,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $2,357,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $2,357,000 | 6.96% | $164,100 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $2,357,000 | 4% | $94,300 |

Este certificado se expide el día 2020-07-08 a las 02:27.



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aportes en línea

## Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para ERIKA PATRICIA GONZALEZ GUZMAN identificado(a) con CC 24714386

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS002 | SALUD TOTAL | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | X | | | | | | | | | | $1,332,000 | 4% | $53,300 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $1,332,000 | 16% | $213,200 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $1,332,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $1,332,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $1,332,000 | 6.96% | $92,800 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $1,332,000 | 4% | $53,300 |

Este certificado se expide el día 2020-07-08 a las 02:27.



aportes en línea

## Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para GISELL TATIANA HENAO RODRIGUEZ identificado(a) con CC 1010248196

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | evp | vct | irl | vip | | | |
| 940817897O | 676120724 | E | 2020-07-07 | EPS | EPS002 | SALUD TOTAL | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |
| 940817897O | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 16% | $208,000 |
| 940817897O | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 940817897O | 676120724 | E | 2020-07-07 | AFP | 25-14 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 940817897O | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 940817897O | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 940817897O | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 6.96% | $90,500 |
| 940817897O | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |

Este certificado se expide el día 2020-07-08 a las 02:27.

aportes en línea

# Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para HEIDY CAROLINA HERNANDEZ CAMAYO identificado(a) con CC 1110569715

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS037 | NUEVA E.P.S. | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | X | | | | | | | | | $2,530,000 | 4% | $101,200 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $2,530,000 | 16% | $404,800 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $2,530,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $2,530,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $2,530,000 | 6.96% | $176,100 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $2,530,000 | 4% | $101,200 |

Este certificado se expide el día 2020-07-08 a las 02:27.

aportes en línea

# Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para GERMAN ENRIQUE LEYVA ESTRADA identificado(a) con CC 93120253

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Dias | Novedades | | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS002 | SALUD TOTAL | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | X | | | | | | | | | $1,075,000 | 4% | $43,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $1,075,000 | 16% | $172,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $1,075,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $1,075,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $1,075,000 | 6.96% | $74,900 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $1,075,000 | 4% | $43,000 |

Este certificado se expide el día 2020-07-08 a las 02:27.

aportes en línea

# Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para NORMA ROCIO CAÑON REYES identificado(a) con CC 65781144

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Codigo | Administradora | Concepto | Periodo | Dias | Novedades | | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS002 | SALUD TOTAL | COTIZACION OBLIGATORIA | 2020-07 | 30 | | | | | | | | | | | | | | | | | | $3,000,000 | 4% | $120,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACION OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $3,000,000 | 16% | $480,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $3,000,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $3,000,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACION VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $3,000,000 | 6.96% | $208,800 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $3,000,000 | 4% | $120,000 |

Este certificado se expide el día 2020-07-08 a las 02:27.

aportes en línea

# Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para JOSUE DUVAN LOZANO OSPINA identificado(a) con CC 1105688367

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS044 | MEDIMAS EPS | COTIZACIÓN OBLIGATORIA | 2020-07 | 28 | X | | | | | | | | X | | | | | | | | | $2,204,000 | 4% | $88,200 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2020-06 | 28 | X | | | | | | | | X | | | | | | | | | $2,204,000 | 16% | $352,700 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 28 | X | | | | | | | | X | | | | | | | | | $2,204,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 28 | X | | | | | | | | X | | | | | | | | | $2,204,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 28 | X | | | | | | | | X | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 28 | X | | | | | | | | X | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 28 | X | | | | | | | | X | | | | | | | | | $2,204,000 | 6.96% | $153,400 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 28 | X | | | | | | | | X | | | | | | | | | $2,204,000 | 4% | $88,200 |

Este certificado se expide el día 2020-07-08 a las 02:27.



aportes en línea

## Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para SANDRA MILENA MONROY CARMONA identificado(a) con CC 39625910

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | X | | | | | | | | | $1,332,000 | 4% | $53,300 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $1,332,000 | 16% | $213,200 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $1,332,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $1,332,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $1,332,000 | 6.96% | $92,800 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $1,332,000 | 4% | $53,300 |

Este certificado se expide el día 2020-07-08 a las 02:27.

aportes en línea

# Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para MARIA ISABEL MORALES RUGE identificado(a) con CC 38254988

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS037 | NUEVA E.P.S. | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | | | | | | | | | | $3,000,000 | 4% | $120,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $3,000,000 | 16% | $480,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $3,000,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $3,000,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $3,000,000 | 6.96% | $208,800 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $3,000,000 | 4% | $120,000 |

Este certificado se expide el día 2020-07-08 a las 02:27.



aportes en línea

## Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para JUAN SEBASTIAN OLIVERA ANDRADE identificado(a) con CC 1110563164

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 940817897O | 676120724 | E | 2020-07-07 | EPS | EPS037 | NUEVA E.P.S. | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |
| 940817897O | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 16% | $208,000 |
| 940817897O | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 940817897O | 676120724 | E | 2020-07-07 | AFP | 230201 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 940817897O | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 940817897O | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 940817897O | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 6.96% | $90,500 |
| 940817897O | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |

Este certificado se expide el día 2020-07-08 a las 02:27.



aportes en línea

## Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para ROCIO DEL PILAR ORTIZ identificado(a) con CC 38140054

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 16% | $208,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 6.96% | $90,500 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |

Este certificado se expide el día 2020-07-08 a las 02:27.

aportes en línea

## Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para HARLEN TATIANA OSPINA GUZMAN identificado(a) con CC 65771508

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS037 | NUEVA E.P.S. | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | | | | | | | | | | $3,000,000 | 4% | $120,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $3,000,000 | 16% | $480,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $3,000,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $3,000,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $3,000,000 | 6.96% | $208,800 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $3,000,000 | 4% | $120,000 |

Este certificado se expide el día 2020-07-08 a las 02:27.

aportes en línea

## Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para ANA MARIA OVIEDO FERREIRA identificado(a) con CC 1110563470

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | 4% | $92,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | 16% | $368,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | 6.96% | $160,100 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | 4% | $92,000 |

Este certificado se expide el día 2020-07-08 a las 02:27.

aportes en línea

# Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para DIANA PAULINA PEREZ LOZADA identificado(a) con CC 1109419221

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS037 | NUEVA E.P.S. | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 16% | $208,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 6.96% | $90,500 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |

Este certificado se expide el día 2020-07-08 a las 02:27.

aportes en línea

# Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para MARIANNE FERNANDA RAMIREZ TOVAR identificado(a) con CC 1007787884

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | ima | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS002 | SALUD TOTAL | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 16% | $208,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 6.96% | $90,500 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |

Este certificado se expide el día 2020-07-08 a las 02:27.

aportes en línea

# Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para NAKARITH YEZENIA OLAYA BENITEZ identificado(a) con CC 28555832

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2020-07 | 28 | X | | | | | | | | X | | | | | | | | | $2,800,000 | 4% | $112,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN OBLIGATORIA | 2020-06 | 28 | X | | | | | | | | X | | | | | | | | | $2,800,000 | 16% | $448,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 28 | X | | | | | | | | X | | | | | | | | | $2,800,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 28 | X | | | | | | | | X | | | | | | | | | $2,800,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 28 | X | | | | | | | | X | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 28 | X | | | | | | | | X | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 28 | X | | | | | | | | X | | | | | | | | | $2,800,000 | 6.96% | $194,900 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 28 | X | | | | | | | | X | | | | | | | | | $2,800,000 | 4% | $112,000 |

Este certificado se expide el día 2020-07-08 a las 02:27.

aportes en línea

## Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para CAROL MELISA RICO MARTINEZ identificado(a) con CC 1110515406

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 16% | $208,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 6.96% | $90,500 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |

Este certificado se expide el día 2020-07-08 a las 02:27.

aportes en línea

## Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para LUZ ANGELICA RODRIGUEZ DEVIA identificado(a) con CC 65769089

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 940817897O | 676120724 | E | 2020-07-07 | EPS | EPS002 | SALUD TOTAL | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |
| 940817897O | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 16% | $208,000 |
| 940817897O | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 940817897O | 676120724 | E | 2020-07-07 | AFP | 230201 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 940817897O | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 940817897O | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 940817897O | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 6.96% | $90,500 |
| 940817897O | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |

Este certificado se expide el día 2020-07-08 a las 02:27.



aportes en línea

## Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para GINA VANESSA RODRIGUEZ LONDOÑO identificado(a) con CC 1007371967

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 940817897O | 676120724 | E | 2020-07-07 | EPS | EPS037 | NUEVA E.P.S. | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | X | | | | | | | | | | $1,332,000 | 4% | $53,300 |
| 940817897O | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $1,332,000 | 16% | $213,200 |
| 940817897O | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $1,332,000 | | $0 |
| 940817897O | 676120724 | E | 2020-07-07 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $1,332,000 | | $0 |
| 940817897O | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $0 | 0% | $0 |
| 940817897O | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $0 | 0% | $0 |
| 940817897O | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $1,332,000 | 6.96% | $92,800 |
| 940817897O | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | | $1,332,000 | 4% | $53,300 |

Este certificado se expide el día 2020-07-08 a las 02:27.

aportes en línea

# Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para MARIA FERNANDA ROJAS VERA identificado(a) con CC 1110494400

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS002 | SALUD TOTAL | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | 4% | $92,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | 16% | $368,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | 6.96% | $160,100 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | 4% | $92,000 |

Este certificado se expide el día 2020-07-08 a las 02:27.

aportes en línea

## Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para LINA MARIA ROMERO GOMEZ identificado(a) con CC 1110568769

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Dias | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS002 | SALUD TOTAL | COTIZACIÓN OBLIGATORIA | 2020-07 | 7 | | | | | | | | | | | X | | | | | | | $280,233 | 4% | $11,300 |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS002 | SALUD TOTAL | COTIZACIÓN OBLIGATORIA | 2020-07 | 23 | | | | | | | | | X | | | | | | | | | $920,767 | 4% | $36,900 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2020-06 | 7 | | | | | | | | | | | X | | | | | | | $280,233 | 16% | $44,900 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2020-06 | 23 | | | | | | | | | X | | | | | | | | | $920,767 | 16% | $147,400 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 7 | | | | | | | | | | | X | | | | | | | $280,233 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 23 | | | | | | | | | X | | | | | | | | | $920,767 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 7 | | | | | | | | | | | X | | | | | | | $280,233 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 23 | | | | | | | | | X | | | | | | | | | $920,767 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 7 | | | | | | | | | | | X | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 23 | | | | | | | | | X | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 7 | | | | | | | | | | | X | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 23 | | | | | | | | | X | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 7 | | | | | | | | | | | X | | | | | | | $280,233 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 23 | | | | | | | | | X | | | | | | | | | $920,767 | 6.96% | $64,100 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 7 | | | | | | | | | | | X | | | | | | | $0 | 4% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 23 | | | | | | | | | X | | | | | | | | | $997,000 | 4% | $39,900 |

Este certificado se expide el día 2020-07-08 a las 02:27.

aportes en línea

# Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para ERIKA PAOLA SERRANO ACEVEDO identificado(a) con CC 1110586195

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS041 | NUEVA EPS MOVILIDAD | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | X | | | | | | | | | $1,332,000 | 4% | $53,300 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $1,332,000 | 16% | $213,200 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $1,332,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $1,332,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACION OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $1,332,000 | 6.96% | $92,800 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $1,332,000 | 4% | $53,300 |

Este certificado se expide el día 2020-07-08 a las 02:27.



aportes en línea

## Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para MARYORI JAULEYDY VELOZA TOVAR identificado(a) con CC 1006007500

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Codigo | Administradora | Concepto | Periodo | Dias | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS037 | NUEVA E.P.S. | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 231001 | COLFONDOS | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 16% | $208,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 231001 | COLFONDOS | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 231001 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 231001 | COLFONDOS | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 231001 | COLFONDOS | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 6.96% | $90,500 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $1,300,000 | 4% | $52,000 |

Este certificado se expide el día 2020-07-08 a las 02:27.

aportes en línea

## Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para MARIO ALBERTO VIVAS MORALES identificado(a) con CC 1110485880

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS002 | SALUD TOTAL | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | X | | | | | | | | | $1,050,000 | 4% | $42,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $1,050,000 | 16% | $168,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $1,050,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $1,050,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 230201 | PROTECCION | COTIZACIÓN VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $1,050,000 | 6.96% | $73,100 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | X | | | | | | | | | $1,050,000 | 4% | $42,000 |

Este certificado se expide el día 2020-07-08 a las 02:27.

aportes en línea

# Certificados de Aportes

Se certifica que TEMPORALES UNO-A S.A. identificado(a) con NI 809000876 realizó los siguientes aportes al Sistema de Seguridad Social para ANGELICA MARIA ZEA GALINDO identificado(a) con CC 1110455881

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9408178970 | 676120724 | E | 2020-07-07 | EPS | EPS044 | MEDIMAS EPS | COTIZACIÓN OBLIGATORIA | 2020-07 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | 4% | $92,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | 16% | $368,000 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | FONDO DE SOLIDARIDAD PENSIONAL | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | AFP | 25-14 | COLPENSIONES | COTIZACION VOLUNTARIA AFILADO | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9408178970 | 676120724 | E | 2020-07-07 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | 6.96% | $160,100 |
| 9408178970 | 676120724 | E | 2020-07-07 | CCF | CCF50 | COMFENALCO TOLIMA | COTIZACIÓN OBLIGATORIA | 2020-06 | 30 | | | | | | | | | | | | | | | | | | $2,300,000 | 4% | $92,000 |

Este certificado se expide el día 2020-07-08 a las 02:27.