PAGOSIMPLE | Informe Histórico Resumido

Fecha de Creación del Informe: miércoles, 01 de marzo de 2023 03:25:59 PM

Período del informe: 202302

Pagada 01/03/2023

I. DATOS DEL APORTANTE

Razón Social	LUBECK SECURITY LTDA		
Documento	NI900208203	**Dirección**	CR 49C #91 - 87
Tipo de Empresa		**Teléfono**	3561910
Tipo Persona		**Forma Presentación**	
Ciudad	BOGOTA D.C.	**Departamento**	BOGOTA D.C.
Representante Legal	CURTIDOR CRUZ CARLOS ARTURO	**Identificación**	CC79481619

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 1018421717	TICORA HOYOS YURY YANED	1052965614	01/03/2023	202302	202303										X								29	29	29	29	230301	EPS017	14-4	CCF24	$1.585.052	$1.585.052	$1.585.052	$1.585.052	$253.700	$63.500	$69.000	$63.500	$0	$0	$0	$0	$449.700
CC 1018421717	TICORA HOYOS YURY YANED	1052965614	01/03/2023	202302	202303												X						1	1	1	1	230301	EPS017	14-4	CCF24	$38.667	$38.667	$38.667	$38.667	$6.200	$1.600	$0	$0	$0	$0	$0	$0	$7.800
CC 1032359520	CASTIBLANCO LABASTIDAS WILSON JAVIER	1052965614	01/03/2023	202302	202303	X									X								30	30	30	30	230201	EPS017	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 1022993966	REINA DUARTE CRISTHIAN ARVEY	1052962996	01/03/2023	202302	202303										X								30	30	30	30	231001	EPS002	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 1073685246	LERMA ARIAS GERMAN	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230201	EPS017	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 40692883	SANTOS LISCANO NATIVIDAD	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230201	EPS017	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 51878516	MENDOZA RODRIGUEZ ANGELICA	1052962996	01/03/2023	202302	202303										X								27	27	27	27	230301	EPS005	14-4	CCF24	$1.475.738	$1.475.738	$1.475.738	$1.475.738	$236.200	$59.100	$64.200	$59.100	$0	$0	$0	$0	$418.600
CC 51878516	MENDOZA RODRIGUEZ ANGELICA	1052962996	01/03/2023	202302	202303												X						3	3	3	3	230301	EPS005	14-4	CCF24	$116.000	$116.000	$116.000	$116.000	$18.600	$4.700	$0	$0	$0	$0	$0	$0	$23.300
CC 1013618606	RODRIGUEZ VARGAS JONATHAN ANDRES	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 80240214	GALVIS MORENO JUAN GABRIEL	1052962996	01/03/2023	202302	202303																		30	30	30	30	25-14	EPS005	14-4	CCF24	$3.575.074	$3.575.074	$3.575.074	$3.575.074	$572.100	$143.100	$155.600	$143.100	$0	$0	$0	$0	$1.013.900
CC 53001838	GONZALEZ BELTRAN MAYRA YESENIA	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230201	EPS002	14-4	CCF24	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$63.100	$58.000	$0	$0	$0	$0	$411.100
CC 39049423	TABARES ROJAS MARIA ISAURA	1052962996	01/03/2023	202302	202303										X								30	30	30	30	231001	EPS005	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 1069433774	HERNANDEZ ZAMORA CARLOS HUMBERTO	1052962996	01/03/2023	202302	202303	X									X								27	27	27	27	231001	EPS002	14-4	CCF24	$1.475.738	$1.475.738	$1.475.738	$1.475.738	$236.200	$59.100	$64.200	$59.100	$0	$0	$0	$0	$418.600
CC 1020724938	GOMEZ RODRIGUEZ NATALY	1052962996	01/03/2023	202302	202303										X								30	30	30	30	231001	EPS002	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 25734351	TENORIO YATACUE NORALBA	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 1087555172	TRIANA PRADA JUAN DAVID	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.925.117	$1.925.117	$1.925.117	$1.925.117	$308.100	$77.100	$83.800	$77.100	$0	$0	$0	$0	$546.100
CC 79138508	TRUJILLO BAEZ CARLOS DANIEL	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.602.733	$1.602.733	$1.602.733	$1.602.733	$256.500	$64.200	$69.800	$64.200	$0	$0	$0	$0	$454.700
CC 9385610	MONTAÑEZ BAUTISTA LUIS JAVIER	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230201	EPS017	14-4	CCF24	$1.745.595	$1.745.595	$1.745.595	$1.745.595	$279.300	$69.900	$76.000	$69.900	$0	$0	$0	$0	$495.100
CC 78711620	MARTINEZ LOPEZ JUAN JOSE	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230301	MIN001	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 52392782	FRANCO BUITRAGO MIRYAM PATRICIA	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 1103104556	IRIARTE VILLADIEGO LUZ STELIA	1052962996	01/03/2023	202302	202303										X								28	28	28	28	230301	EPS002	14-4	CCF24	$1.590.167	$1.590.167	$1.590.167	$1.590.167	$254.500	$63.700	$69.200	$63.700	$0	$0	$0	$0	$451.100
CC 1103104556	IRIARTE VILLADIEGO LUZ STELIA	1052962996	01/03/2023	202302	202303												X						2	2	2	2	230301	EPS002	14-4	CCF24	$77.334	$77.334	$77.334	$77.334	$12.400	$3.100	$0	$0	$0	$0	$0	$0	$15.500
CC 80132893	LOPEZ ALVARADO SIERVO ABELARDO	1052962996	01/03/2023	202302	202303										X								29	29	29	29	25-14	EPS008	14-4	CCF24	$1.585.052	$1.585.052	$1.585.052	$1.585.052	$253.700	$63.500	$69.000	$63.500	$0	$0	$0	$0	$449.700
CC 80132893	LOPEZ ALVARADO SIERVO ABELARDO	1052962996	01/03/2023	202302	202303														L				1	1	1	1	25-14	EPS008	14-4	CCF24	$45.441	$45.441	$45.441	$45.441	$7.300	$1.900	$0	$1.900	$0	$0	$0	$0	$11.100
CC 79457685	LOZANO MONDRAGON JUAN ANDRES	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230201	EPS008	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 53155891	RODRIGUEZ MARTINEZ BLANCA FLOR	1052962996	01/03/2023	202302	202303		X								X								24	24	24	24	230201	EPS002	14-4	CCF24	$1.311.767	$1.311.767	$1.311.767	$2.290.377	$209.900	$52.500	$57.100	$91.700	$0	$0	$0	$0	$411.200
CC 52769179	CANTILLO RODRIGUEZ LILIANA	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230201	EPS017	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 52099216	PEREZ MYREYA	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230201	EPS008	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000

Líneas de Servicio FonoSIMPLE: Bogotá 4446634 - Cali: 554 0515 - Medellín: 514 66 69 - Bucaramanga: 643 80 00 - Cartagena: 694 54 44 - Pereira: 340 25 82 - Barranquilla: 361 88 50 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!

¡El Poder de lo SIMPLE!

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 80774858	CORONADO MOLINA OSCAR DAVID	1052962996	01/03/2023	202302	202303										X								30	30	30	30	25-14	EPS008	14-4	CCF24	$1.851.481	$1.851.481	$1.851.481	$1.851.481	$296.300	$74.100	$80.600	$74.100	$0	$0	$0	$0	$525.100
CC 1093140096	RODRIGUEZ SANCHEZ ALONSO	1052962996	01/03/2023	202302	202303										X								13	13	13	13	230301	EPS005	14-4	CCF24	$710.541	$710.541	$710.541	$710.541	$113.700	$28.500	$31.000	$28.500	$0	$0	$0	$0	$201.700
CC 1093140096	RODRIGUEZ SANCHEZ ALONSO	1052962996	01/03/2023	202302	202303														X				17	17	17	17	230301	EPS005	14-4	CCF24	$951.080	$951.080	$951.080	$657.334	$152.200	$38.100	$0	$26.300	$0	$0	$0	$0	$216.600
CC 3132027	LOZANO YAYMA BOLIVAR	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230201	EPS005	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 1065372736	ALVAREZ PEREZ ARMANDO LUIS	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230201	EPS002	14-4	CCF24	$1.703.750	$1.703.750	$1.703.750	$1.703.750	$272.600	$68.200	$74.200	$68.200	$0	$0	$0	$0	$483.200
CC 1004506655	RANGEL ACONCHA WEIMAR	1052962996	01/03/2023	202302	202303	X									X								23	23	23	23	230301	EPS002	14-4	CCF24	$1.111.666	$1.111.666	$1.111.666	$1.111.666	$177.900	$44.500	$48.400	$44.500	$0	$0	$0	$0	$315.300
CC 1030567169	NIETO BERMUDEZ DIEGO ISSAC	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230201	EPS017	14-4	CCF24	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$63.100	$58.000	$0	$0	$0	$0	$411.100
CC 1010188056	ESCOBAR HINESTROZA JHON JAIDER	1052962996	01/03/2023	202302	202303												X						1	1	1	1	230301	EPS017	14-4	CCF24	$38.667	$38.667	$38.667	$38.667	$6.200	$1.600	$0	$0	$0	$0	$0	$0	$7.800
CC 1010188056	ESCOBAR HINESTROZA JHON JAIDER	1052962996	01/03/2023	202302	202303												X						29	29	29	29	230301	EPS017	14-4	CCF24	$1.121.334	$1.121.334	$1.121.334	$1.121.334	$179.500	$44.900	$0	$0	$0	$0	$0	$0	$224.400
CC 92559331	MARTINEZ TOVAR JULIO FRANCISCO	1052962996	01/03/2023	202302	202303										X								29	29	29	29	230201	EPS005	14-4	CCF24	$1.585.052	$1.585.052	$1.585.052	$1.585.052	$253.700	$63.500	$69.000	$63.500	$0	$0	$0	$0	$449.700
CC 92559331	MARTINEZ TOVAR JULIO FRANCISCO	1052962996	01/03/2023	202302	202303														L				1	1	1	1	230201	EPS005	14-4	CCF24	$45.890	$45.890	$45.890	$45.890	$7.400	$1.900	$0	$1.900	$0	$0	$0	$0	$11.200
CC 1065816174	URIBE DIAZ JEIFFER DAVID	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230201	EPS002	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 63396315	ROJAS BARAJAS SANDRA ESPERANZA	1052962996	01/03/2023	202302	202303	X									X								30	30	30	30	230201	EPS008	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 13502490	REY GALVIS MARCO ANTONIO	1052962996	01/03/2023	202302	202303		X								X								10	10	10	10	25-14	MIN001	14-4	CCF24	$410.834	$410.834	$410.834	$930.195	$65.800	$16.500	$17.900	$37.300	$0	$0	$0	$0	$137.500
CC 13502490	REY GALVIS MARCO ANTONIO	1052962996	01/03/2023	202302	202303												X						3	3	3	3	25-14	MIN001	14-4	CCF24	$116.000	$116.000	$116.000	$116.000	$18.600	$4.700	$0	$0	$0	$0	$0	$0	$23.300
CC 52763456	GARZON SANDRA PATRICIA	1052962996	01/03/2023	202302	202303										X								30	30	30	30	25-14	EPS005	14-4	CCF24	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$63.100	$58.000	$0	$0	$0	$0	$411.100
CC 73197335	CAMARGO LAVALLE RODOLFO ENRIQUE	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230201	EPS037	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 1057544991	ALARCON OCHOA LILIANA MARCELA	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230201	EPS008	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 1073682355	VARON TIMOTE JOSE MANUEL	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 1096618650	AGUILERA TAVERA JOSE MIGUEL	1052962996	01/03/2023	202302	202303										X								30	30	30	30	25-14	EPS002	14-4	CCF24	$1.851.481	$1.851.481	$1.851.481	$1.851.481	$296.300	$74.100	$80.600	$74.100	$0	$0	$0	$0	$525.100
CC 36720282	JIMENEZ ACUÑA MILENA MARIA	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.589.120	$1.589.120	$1.589.120	$1.589.120	$254.300	$63.600	$69.200	$63.600	$0	$0	$0	$0	$450.700
CC 56077664	QUINTERO GONZALEZ PAULA ANDREA	1052962996	01/03/2023	202302	202303										X								29	29	29	29	230301	EPS002	14-4	CCF24	$1.401.666	$1.401.666	$1.401.666	$1.401.666	$224.300	$56.100	$61.000	$56.100	$0	$0	$0	$0	$397.500
CC 56077664	QUINTERO GONZALEZ PAULA ANDREA	1052962996	01/03/2023	202302	202303											X							1	1	1	1	230301	EPS002	14-4	CCF24	$41.667	$41.667	$41.667	$41.667	$6.700	$0	$0	$0	$0	$0	$0	$0	$6.700
CC 55169664	BONILLA LEON ROSA VIRGINIA	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 1041262354	BRAVO JIMENEZ SILVIA	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 52954307	GUTIERREZ CRUZ OLGA ZURANYI	1052962996	01/03/2023	202302	202303										X								28	28	28	28	230301	EPS010	14-4	CCF24	$1.530.395	$1.530.395	$1.530.395	$1.530.395	$244.900	$61.300	$66.600	$61.300	$0	$0	$0	$0	$434.100
CC 52954307	GUTIERREZ CRUZ OLGA ZURANYI	1052962996	01/03/2023	202302	202303												X						2	2	2	2	230301	EPS010	14-4	CCF24	$77.334	$77.334	$77.334	$77.334	$12.400	$3.100	$0	$0	$0	$0	$0	$0	$15.500
CC 36088920	YUNDA CASTILLO MARISOL	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230301	EPS010	14-4	CCF24	$1.925.117	$1.925.117	$1.925.117	$1.925.117	$308.100	$77.100	$83.800	$77.100	$0	$0	$0	$0	$546.100
CC 1022346366	CALDERON GARCIA DILSA JOANA	1052962996	01/03/2023	202302	202303										X								28	28	28	28	230301	EPS005	14-4	CCF24	$1.353.334	$1.353.334	$1.353.334	$1.353.334	$216.600	$54.200	$58.900	$54.200	$0	$0	$0	$0	$383.900
CC 1022346366	CALDERON GARCIA DILSA JOANA	1052962996	01/03/2023	202302	202303												X						2	2	2	2	230301	EPS005	14-4	CCF24	$77.334	$77.334	$77.334	$77.334	$12.400	$3.100	$0	$0	$0	$0	$0	$0	$15.500
CC 1079183911	MORENO DIAZ RUBEN MAURICIO	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 55223841	TAMAYO GUERRA DIGNORI IDALI	1052962996	01/03/2023	202302	202303		X								X								7	7	7	7	231001	EPS017	14-4	CCF24	$382.599	$382.599	$382.599	$829.181	$61.300	$15.400	$16.700	$33.200	$0	$0	$0	$0	$126.600
CC 79471192	PARRA JIMENEZ CIRO EDUARDO	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.522.500	$1.522.500	$1.522.500	$1.522.500	$243.600	$60.900	$66.300	$60.900	$0	$0	$0	$0	$431.700
CC 42016958	ROMERO AVILA ALEXANDRA MARIA	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 91435690	DEVIA HOSMAN	1052962996	01/03/2023	202302	202303		X								X								11	11	11	11	231001	EPS008	14-4	CCF24	$601.226	$601.226	$601.226	$678.657	$96.200	$24.100	$26.200	$27.200	$0	$0	$0	$0	$173.700
CC 43454750	VARGAS VELILLA NINFA EDITH	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230201	EPS002	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 79856349	GONZALEZ RIAÑO MAURICIO	1052962996	01/03/2023	202302	202303										X								30	30	30	30	25-14	EPS037	14-4	CCF24	$1.660.616	$1.660.616	$1.660.616	$1.660.616	$265.700	$66.500	$72.300	$66.500	$0	$0	$0	$0	$471.000
CC 80878441	PEREZ USSA WILLIAN ANDREI	1052962996	01/03/2023	202302	202303										X								29	29	29	29	230301	EPS008	14-4	CCF24	$1.585.052	$1.585.052	$1.585.052	$1.585.052	$253.700	$63.500	$69.000	$63.500	$0	$0	$0	$0	$449.700
CC 80878441	PEREZ USSA WILLIAN ANDREI	1052962996	01/03/2023	202302	202303											X							1	1	1	1	230301	EPS008	14-4	CCF24	$47.119	$47.119	$47.119	$47.119	$7.600	$0	$0	$0	$0	$0	$0	$0	$7.600
CC 80216222	LOAIZA JOSE AUGUSTO	1052962996	01/03/2023	202302	202303										X								28	28	28	28	230201	EPS002	14-4	CCF24	$1.530.395	$1.530.395	$1.530.395	$1.530.395	$244.900	$61.300	$66.600	$61.300	$0	$0	$0	$0	$434.100
CC 80216222	LOAIZA JOSE AUGUSTO	1052962996	01/03/2023	202302	202303											X							2	2	2	2	230201	EPS002	14-4	CCF24	$109.314	$109.314	$109.314	$109.314	$17.500	$0	$0	$0	$0	$0	$0	$0	$17.500
CC 1024528336	FAJARDO MIRANDA BRANDON	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.703.750	$1.703.750	$1.703.750	$1.703.750	$272.600	$68.200	$74.200	$68.200	$0	$0	$0	$0	$483.200
CC 1022985886	SUAREZ TOVAR LUIS FELIPE	1052962996	01/03/2023	202302	202303										X								29	29	29	29	230301	EPS017	14-4	CCF24	$1.585.052	$1.585.052	$1.585.052	$1.585.052	$253.700	$63.500	$69.000	$63.500	$0	$0	$0	$0	$449.700
CC 1022985886	SUAREZ TOVAR LUIS FELIPE	1052962996	01/03/2023	202302	202303														L				1	1	1	1	230301	EPS017	14-4	CCF24	$47.762	$47.762	$47.762	$47.762	$7.700	$2.000	$0	$2.000	$0	$0	$0	$0	$11.700
CC 79902984	ROSAS AMORTEGUI CARLOS ANDRES	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230201	EPS017	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 53067961	ROMERO ROMERO MARYLUZ	1052962996	01/03/2023	202302	202303										X								30	30	30	30	25-14	EPS005	14-4	CCF24	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$63.100	$58.000	$0	$0	$0	$0	$411.100
CC 78710306	ACOSTA RIVAS LEONARDO MANUEL	1052962996	01/03/2023	202302	202303										X								30	30	30	30	25-14	EPS017	14-4	CCF24	$1.689.733	$1.689.733	$1.689.733	$1.689.733	$270.400	$67.600	$73.600	$67.600	$0	$0	$0	$0	$479.200
CC 52969417	GRANADOS LATORRE LINA MATILDE	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230201	EPS002	14-4	CCF24	$1.627.062	$1.627.062	$1.627.062	$1.627.062	$260.400	$65.100	$70.800	$65.100	$0	$0	$0	$0	$461.400
CC 52909798	BANGUERA ROMERO ANA TERESA	1052962996	01/03/2023	202302	202303	X									X								16	16	16	16	230301	EPS008	14-4	CCF24	$773.334	$773.334	$773.334	$773.334	$123.800	$31.000	$33.700	$31.000	$0	$0	$0	$0	$219.500

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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 3017151	RINCON VARGAS ANGEL MARIA	1052962996	01/03/2023	202302	202303										X								30	30	30	30	25-14	EPS037	14-4	CCF24	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$63.100	$58.000	$0	$0	$0	$0	$411.100
CC 1056505175	PINILLA HERNANDEZ MARIA FIDELIA	1052962996	01/03/2023	202302	202303										X								29	29	29	29	230301	EPS008	14-4	CCF24	$1.585.052	$1.585.052	$1.585.052	$1.585.052	$253.700	$63.500	$69.000	$63.500	$0	$0	$0	$0	$449.700
CC 1056505175	PINILLA HERNANDEZ MARIA FIDELIA	1052962996	01/03/2023	202302	202303														L				1	1	1	1	230301	EPS008	14-4	CCF24	$45.569	$45.569	$45.569	$45.569	$7.300	$1.900	$0	$1.900	$0	$0	$0	$0	$11.100
CC 92538312	TAMARA ROMERO OSCAR MANUEL	1052962996	01/03/2023	202302	202303										X								30	30	30	30	25-14	EPS002	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 52282011	ACOSTA NAVARRO NUBIA MARIA	1052962996	01/03/2023	202302	202303										X								29	29	29	29	230201	EPS017	14-4	CCF24	$1.585.052	$1.585.052	$1.585.052	$1.585.052	$253.700	$63.500	$69.000	$63.500	$0	$0	$0	$0	$449.700
CC 52282011	ACOSTA NAVARRO NUBIA MARIA	1052962996	01/03/2023	202302	202303														L				1	1	1	1	230201	EPS017	14-4	CCF24	$49.252	$49.252	$49.252	$49.252	$7.900	$2.000	$0	$2.000	$0	$0	$0	$0	$11.900
CC 53049756	ROMERO SOTO LADY ESPERANZA	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230301	EPS010	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 65828775	HERNANDEZ MENDOZA ELSY	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.703.750	$1.703.750	$1.703.750	$1.703.750	$272.600	$68.200	$74.200	$68.200	$0	$0	$0	$0	$483.200
CC 1022976467	GAMBA ROJAS JAIME ALDUAR	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 79218564	LOMBANA PULIDO CARLOS JULIO	1052962996	01/03/2023	202302	202303										X								16	16	16	16	231001	EPS017	14-4	CCF24	$987.457	$987.457	$987.457	$987.457	$158.000	$39.500	$43.000	$39.500	$0	$0	$0	$0	$280.000
CC 79218564	LOMBANA PULIDO CARLOS JULIO	1052962996	01/03/2023	202302	202303														X				14	14	14	14	231001	EPS017	14-4	CCF24	$864.025	$864.025	$864.025	$541.334	$138.300	$34.600	$0	$21.700	$0	$0	$0	$0	$194.600
CC 18496528	VARGAS VARON IVAN DARIO	1052962996	01/03/2023	202302	202303	X									X								7	7	7	7	25-14	EPS037	14-4	CCF24	$382.599	$382.599	$382.599	$382.599	$61.300	$15.400	$16.700	$15.400	$0	$0	$0	$0	$108.800
CC 52249764	RIAÑO ROA MARIA ANARGENIS	1052962996	01/03/2023	202302	202303										X								30	30	30	30	230301	EPS037	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 79373182	BOHORQUEZ GONZALEZ ELIAS	1052962996	01/03/2023	202302	202303										X								17	17	17	17	230201	EPS002	14-4	CCF24	$929.168	$929.168	$929.168	$929.168	$148.700	$37.200	$40.500	$37.200	$0	$0	$0	$0	$263.600
CC 79373182	BOHORQUEZ GONZALEZ ELIAS	1052962996	01/03/2023	202302	202303														X				13	13	13	13	230201	EPS002	14-4	CCF24	$658.772	$658.772	$658.772	$502.667	$105.500	$26.400	$0	$20.200	$0	$0	$0	$0	$152.100
CC 33700503	GONZALEZ GONZALEZ OMAIRA CONSUELO	1052962996	01/03/2023	202302	202303										X								29	29	29	29	230301	EPS017	14-4	CCF24	$1.414.314	$1.414.314	$1.414.314	$1.414.314	$226.300	$56.600	$61.600	$56.600	$0	$0	$0	$0	$401.100
CC 33700503	GONZALEZ GONZALEZ OMAIRA CONSUELO	1052962996	01/03/2023	202302	202303											X							1	1	1	1	230301	EPS017	14-4	CCF24	$54.657	$54.657	$54.657	$54.657	$8.800	$0	$0	$0	$0	$0	$0	$0	$8.800
CC 20716081	CORTES GIRAL JUANA MERCEDES	1052962996	01/03/2023	202302	202303										X								30	30	30	30	25-14	EPS008	14-4	CCF24	$1.639.709	$1.639.709	$1.639.709	$1.639.709	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000

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