PAGOSIMPLE | Informe Histórico Resumido

Fecha de Creación del Informe: jueves, 01 de junio de 2023 03:57:08 PM

Período del informe: 202305

Pagada 01/06/2023

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	1055123361	01/06/2023	202305	202306										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 52928888	PEREZ PINILLA YEIMY ADRIANA	1055123361	01/06/2023	202305	202306										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.787.850	$1.787.850	$1.787.850	$1.787.850	$286.100	$71.600	$77.800	$71.600	$0	$0	$0	$0	$507.100
CC 1004506655	RANGEL ACONCHA WEIMAR	1055123361	01/06/2023	202305	202306										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 1032359520	CASTIBLANCO LABASTIDAS WILSON JAVIER	1055123361	01/06/2023	202305	202306		X								X								29	29	29	29	230201	EPS017	14-4	CCF24	$1.585.051	$1.585.051	$1.585.051	$1.856.058	$253.700	$63.500	$69.000	$74.300	$0	$0	$0	$0	$460.500
CC 1032359520	CASTIBLANCO LABASTIDAS WILSON JAVIER	1055123361	01/06/2023	202305	202306											X							1	1	1	1	230201	EPS017	14-4	CCF24	$54.657	$54.657	$54.657	$54.657	$8.800	$0	$0	$0	$0	$0	$0	$0	$8.800
CC 1061739128	CHILO DIZU YOCIDES	1055123361	01/06/2023	202305	202306										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 80878441	PEREZ USSA WILLIAN ANDREI	1055123361	01/06/2023	202305	202306										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 1073682355	VARON TIMOTE JOSE MANUEL	1055123319	01/06/2023	202305	202306										X								23	23	23	23	230301	EPS002	14-4	CCF24	$1.257.110	$1.257.110	$1.257.110	$1.257.110	$201.200	$50.300	$54.700	$50.300	$0	$0	$0	$0	$356.500
CC 1073682355	VARON TIMOTE JOSE MANUEL	1055123319	01/06/2023	202305	202306														X				7	7	7	7	230301	EPS002	14-4	CCF24	$382.599	$382.599	$382.599	$270.667	$61.300	$15.400	$0	$10.900	$0	$0	$0	$0	$87.600
CC 1096618650	AGUILERA TAVERA JOSE MIGUEL	1055123319	01/06/2023	202305	202306								X		X								13	13	13	13	25-14	EPS002	14-4	CCF24	$802.308	$802.308	$802.308	$802.308	$128.400	$32.100	$35.000	$32.100	$0	$0	$0	$0	$227.600
CC 1096618650	AGUILERA TAVERA JOSE MIGUEL	1055123319	01/06/2023	202305	202306														X				17	17	17	17	25-14	EPS002	14-4	CCF24	$1.049.173	$1.049.173	$1.049.173	$680.000	$167.900	$42.000	$0	$27.200	$0	$0	$0	$0	$237.100
CC 36720282	JIMENEZ ACUÑA MILENA MARIA	1055123319	01/06/2023	202305	202306										X								12	12	12	12	230301	EPS008	14-4	CCF24	$655.884	$655.884	$655.884	$655.884	$105.000	$26.300	$28.600	$26.300	$0	$0	$0	$0	$186.200
CC 36720282	JIMENEZ ACUÑA MILENA MARIA	1055123319	01/06/2023	202305	202306														L				1	1	1	1	230301	EPS008	14-4	CCF24	$45.327	$45.327	$45.327	$45.327	$7.300	$1.900	$0	$1.900	$0	$0	$0	$0	$11.100
CC 36720282	JIMENEZ ACUÑA MILENA MARIA	1055123319	01/06/2023	202305	202306														X				17	17	17	17	230301	EPS008	14-4	CCF24	$929.169	$929.169	$929.169	$657.334	$148.700	$37.200	$0	$26.300	$0	$0	$0	$0	$212.200
CC 56077664	QUINTERO GONZALEZ PAULA ANDREA	1055123319	01/06/2023	202305	202306										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 55169664	BONILLA LEON ROSA VIRGINIA	1055123319	01/06/2023	202305	202306										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 55169664	BONILLA LEON ROSA VIRGINIA	1055123319	01/06/2023	202305	202306														L				1	1	1	1	230301	EPS017	14-4	CCF24	$47.003	$47.003	$47.003	$47.003	$7.600	$1.900	$0	$1.900	$0	$0	$0	$0	$11.400
CC 1041262354	BRAVO JIMENEZ SILVIA	1055123319	01/06/2023	202305	202306										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	1055123319	01/06/2023	202305	202306										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 1022993966	REINA DUARTE CRISTHIAN ARVEY	1055123319	01/06/2023	202305	202306										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 40692883	SANTOS LISCANO NATIVIDAD	1055123319	01/06/2023	202305	202306										X								28	28	28	28	230201	EPS017	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 40692883	SANTOS LISCANO NATIVIDAD	1055123319	01/06/2023	202305	202306											X							2	2	2	2	230201	EPS017	14-4	CCF24	$109.314	$109.314	$109.314	$109.314	$17.500	$0	$0	$0	$0	$0	$0	$0	$17.500
CC 79633497	TORRES GIRALDO JAIRO HERNAN	1055123319	01/06/2023	202305	202306		X								X								4	4	4	4	230901	EPS017	14-4	CCF24	$218.628	$218.628	$218.628	$326.609	$35.000	$8.800	$9.600	$13.100	$0	$0	$0	$0	$66.500
CC 1013618606	RODRIGUEZ VARGAS JONATHAN ANDRES	1055123319	01/06/2023	202305	202306										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	1055123319	01/06/2023	202305	202306																		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 63502838	PEREZ CAMACHO ANDREA JHOANA	1055123319	01/06/2023	202305	202306										X								28	28	28	28	230301	EPS008	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 63502838	PEREZ CAMACHO ANDREA JHOANA	1055123319	01/06/2023	202305	202306												X						2	2	2	2	230301	EPS008	14-4	CCF24	$77.334	$77.334	$77.334	$77.334	$12.400	$3.100	$0	$0	$0	$0	$0	$0	$15.500
CC 53001838	GONZALEZ BELTRAN MAYRA YESENIA	1055123319	01/06/2023	202305	202306										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

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¡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 23801570	RAMOS GLORIA PATRICIA	1055123319	01/06/2023	202305	202306	X									X								27	27	27	27	230301	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 39049423	TABARES ROJAS MARIA ISAURA	1055123319	01/06/2023	202305	202306										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 1020724938	GOMEZ RODRIGUEZ NATALY	1055123319	01/06/2023	202305	202306										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 79373182	BOHORQUEZ GONZALEZ ELIAS	1055123319	01/06/2023	202305	202306										X								30	30	30	30	230201	EPS002	14-4	CCF24	$1.789.542	$1.789.542	$1.789.542	$1.789.542	$286.400	$71.600	$77.900	$71.600	$0	$0	$0	$0	$507.500
CC 33700503	GONZALEZ GONZALEZ OMAIRA CONSUELO	1055123319	01/06/2023	202305	202306										X								29	29	29	29	230301	EPS017	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 33700503	GONZALEZ GONZALEZ OMAIRA CONSUELO	1055123319	01/06/2023	202305	202306														L				1	1	1	1	230301	EPS017	14-4	CCF24	$48.189	$48.189	$48.189	$48.189	$7.800	$2.000	$0	$2.000	$0	$0	$0	$0	$11.800
CC 20716081	CORTES GIRAL JUANA MERCEDES	1055123319	01/06/2023	202305	202306										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
CC 1043143950	ESTOR QUINTERO MARGARITA ROSA	1055123319	01/06/2023	202305	202306										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 1043143950	ESTOR QUINTERO MARGARITA ROSA	1055123319	01/06/2023	202305	202306												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 25734351	TENORIO YATACUE NORALBA	1055123319	01/06/2023	202305	202306										X								10	10	10	10	230301	EPS002	14-4	CCF24	$546.570	$546.570	$546.570	$546.570	$87.500	$21.900	$23.800	$21.900	$0	$0	$0	$0	$155.100
CC 25734351	TENORIO YATACUE NORALBA	1055123319	01/06/2023	202305	202306														L				1	1	1	1	230301	EPS002	14-4	CCF24	$38.667	$38.667	$38.667	$38.667	$6.200	$1.600	$0	$1.600	$0	$0	$0	$0	$9.400
CC 25734351	TENORIO YATACUE NORALBA	1055123319	01/06/2023	202305	202306														X				19	19	19	19	230301	EPS002	14-4	CCF24	$1.038.483	$1.038.483	$1.038.483	$734.667	$166.200	$41.600	$0	$29.400	$0	$0	$0	$0	$237.200
CC 79138508	TRUJILLO BAEZ CARLOS DANIEL	1055123319	01/06/2023	202305	202306										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 9385610	MONTAÑEZ BAUTISTA LUIS JAVIER	1055123319	01/06/2023	202305	202306										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 78711620	MARTINEZ LOPEZ JUAN JOSE	1055123319	01/06/2023	202305	202306										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	1055123319	01/06/2023	202305	202306										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 80132893	LOPEZ ALVARADO SIERVO ABELARDO	1055123319	01/06/2023	202305	202306										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
CC 79457685	LOZANO MONDRAGON JUAN ANDRES	1055123319	01/06/2023	202305	202306										X								30	30	30	30	230201	EPS008	14-4	CCF24	$2.024.442	$2.024.442	$2.024.442	$2.024.442	$324.000	$81.000	$88.100	$81.000	$0	$0	$0	$0	$574.100
CC 1007356075	DELGADO MERCHAN JULIANA	1055123319	01/06/2023	202305	202306	X									X								15	15	15	15	230301	EPS010	14-4	CCF24	$819.855	$819.855	$819.855	$819.855	$131.200	$32.800	$35.700	$32.800	$0	$0	$0	$0	$232.500
CC 52769179	CANTILLO RODRIGUEZ LILIANA	1055123319	01/06/2023	202305	202306										X								28	28	28	28	230201	EPS017	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 52769179	CANTILLO RODRIGUEZ LILIANA	1055123319	01/06/2023	202305	202306											X							2	2	2	2	230201	EPS017	14-4	CCF24	$109.314	$109.314	$109.314	$109.314	$17.500	$0	$0	$0	$0	$0	$0	$0	$17.500
CC 52099216	PEREZ MYREYA	1055123319	01/06/2023	202305	202306										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 80774858	CORONADO MOLINA OSCAR DAVID	1055123319	01/06/2023	202305	202306								X		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	1055123319	01/06/2023	202305	202306										X								28	28	28	28	230301	EPS005	14-4	CCF24	$1.554.562	$1.554.562	$1.554.562	$1.554.562	$248.800	$62.200	$67.700	$62.200	$0	$0	$0	$0	$440.900
CC 1093140096	RODRIGUEZ SANCHEZ ALONSO	1055123319	01/06/2023	202305	202306											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 1030567169	NIETO BERMUDEZ DIEGO ISSAC	1055123319	01/06/2023	202305	202306										X								24	24	24	24	230201	EPS017	14-4	CCF24	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$50.500	$46.400	$0	$0	$0	$0	$328.900
CC 1030567169	NIETO BERMUDEZ DIEGO ISSAC	1055123319	01/06/2023	202305	202306											X							2	2	2	2	230201	EPS017	14-4	CCF24	$96.667	$96.667	$96.667	$96.667	$15.500	$0	$0	$0	$0	$0	$0	$0	$15.500
CC 36088920	YUNDA CASTILLO MARISOL	1055123319	01/06/2023	202305	202306										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 1030567169	NIETO BERMUDEZ DIEGO ISSAC	1055123319	01/06/2023	202305	202306											X							1	1	1	1	230201	EPS017	14-4	CCF24	$48.334	$48.334	$48.334	$48.334	$7.800	$0	$0	$0	$0	$0	$0	$0	$7.800
CC 1030567169	NIETO BERMUDEZ DIEGO ISSAC	1055123319	01/06/2023	202305	202306											X							3	3	3	3	230201	EPS017	14-4	CCF24	$145.000	$145.000	$145.000	$145.000	$23.200	$0	$0	$0	$0	$0	$0	$0	$23.200
CC 1023929465	CRESPO LUZ ADRIANA	1055123319	01/06/2023	202305	202306	X									X								2	2	2	2	231001	EPS002	14-4	CCF24	$109.314	$109.314	$109.314	$109.314	$17.500	$4.400	$4.800	$4.400	$0	$0	$0	$0	$31.100
CC 52311202	LARGO LARGO MARY LUZ	1055123319	01/06/2023	202305	202306		X								X								10	10	10	10	230301	EPS017	14-4	CCF24	$546.570	$546.570	$546.570	$692.589	$87.500	$21.900	$23.800	$27.800	$0	$0	$0	$0	$161.000
CC 40430973	CRUZ GORDON DAMARIS	1055123319	01/06/2023	202305	202306										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 1079183911	MORENO DIAZ RUBEN MAURICIO	1055123319	01/06/2023	202305	202306										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 92559331	MARTINEZ TOVAR JULIO FRANCISCO	1055123319	01/06/2023	202305	202306										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	1055123319	01/06/2023	202305	202306											X							1	1	1	1	230201	EPS005	14-4	CCF24	$47.119	$47.119	$47.119	$47.119	$7.600	$0	$0	$0	$0	$0	$0	$0	$7.600
CC 79471192	PARRA JIMENEZ CIRO EDUARDO	1055123319	01/06/2023	202305	202306										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.564.792	$1.564.792	$1.564.792	$1.564.792	$250.400	$62.600	$68.100	$62.600	$0	$0	$0	$0	$443.700
CC 63396315	ROJAS BARAJAS SANDRA ESPERANZA	1055123319	01/06/2023	202305	202306										X								29	29	29	29	230201	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 63396315	ROJAS BARAJAS SANDRA ESPERANZA	1055123319	01/06/2023	202305	202306												X						1	1	1	1	230201	EPS008	14-4	CCF24	$38.667	$38.667	$38.667	$38.667	$6.200	$1.600	$0	$0	$0	$0	$0	$0	$7.800
CC 42016958	ROMERO AVILA ALEXANDRA MARIA	1055123319	01/06/2023	202305	202306										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 52110957	PEDRAZA GUTIERREZ MARTHA ISABEL	1055123319	01/06/2023	202305	202306	X									X								23	23	23	23	25-14	EPS017	14-4	CCF24	$1.306.208	$1.306.208	$1.306.208	$1.306.208	$209.000	$52.300	$56.900	$52.300	$0	$0	$0	$0	$370.500
CC 52763456	GARZON SANDRA PATRICIA	1055123319	01/06/2023	202305	202306										X								29	29	29	29	25-14	EPS005	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 11344689	FUENTES OROZCO LUIS FELIPE	1055123319	01/06/2023	202305	202306	X									X								23	23	23	23	25-14	EPS008	14-4	CCF24	$1.305.725	$1.305.725	$1.305.725	$1.305.725	$209.000	$52.300	$56.800	$52.300	$0	$0	$0	$0	$370.400
CC 52763456	GARZON SANDRA PATRICIA	1055123319	01/06/2023	202305	202306														L				1	1	1	1	25-14	EPS005	14-4	CCF24	$48.200	$48.200	$48.200	$48.200	$7.800	$2.000	$0	$2.000	$0	$0	$0	$0	$11.800
CC 11344689	FUENTES OROZCO LUIS FELIPE	1055123319	01/06/2023	202305	202306												X						2	2	2	2	25-14	EPS008	14-4	CCF24	$77.334	$77.334	$77.334	$77.334	$12.400	$3.100	$0	$0	$0	$0	$0	$0	$15.500
CC 73237689	BALDOVINO TOVAR FRANK	1055123319	01/06/2023	202305	202306		X								X								1	1	1	1	230201	EPS005	14-4	CCF24	$54.657	$54.657	$54.657	$142.172	$8.800	$2.200	$2.400	$5.700	$0	$0	$0	$0	$19.100
CC 73197335	CAMARGO LAVALLE RODOLFO ENRIQUE	1055123319	01/06/2023	202305	202306										X								28	28	28	28	230201	EPS037	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 73197335	CAMARGO LAVALLE RODOLFO ENRIQUE	1055123319	01/06/2023	202305	202306											X							2	2	2	2	230201	EPS037	14-4	CCF24	$109.314	$109.314	$109.314	$109.314	$17.500	$0	$0	$0	$0	$0	$0	$0	$17.500
CC 1063149436	VILORIA IBAÑEZ EDELSY MARIA	1055123319	01/06/2023	202305	202306	X									X								29	29	29	29	230301	EPS008	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

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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 1057544991	ALARCON OCHOA LILIANA MARCELA	1055123319	01/06/2023	202305	202306										X								26	26	26	26	230201	EPS005	14-4	CCF24	$1.445.248	$1.445.248	$1.445.248	$1.445.248	$231.300	$57.900	$62.900	$57.900	$0	$0	$0	$0	$410.000
CC 1057544991	ALARCON OCHOA LILIANA MARCELA	1055123319	01/06/2023	202305	202306														X				4	4	4	4	230201	EPS005	14-4	CCF24	$166.381	$166.381	$166.381	$154.667	$26.700	$6.700	$0	$6.200	$0	$0	$0	$0	$39.600
CC 43454750	VARGAS VELILLA NINFA EDITH	1055123319	01/06/2023	202305	202306										X								10	10	10	10	230201	EPS002	14-4	CCF24	$546.570	$546.570	$546.570	$546.570	$87.500	$21.900	$23.800	$21.900	$0	$0	$0	$0	$155.100
CC 43454750	VARGAS VELILLA NINFA EDITH	1055123319	01/06/2023	202305	202306												X						20	20	20	20	230201	EPS002	14-4	CCF24	$773.334	$773.334	$773.334	$773.334	$123.800	$31.000	$0	$0	$0	$0	$0	$0	$154.800
CC 79856349	GONZALEZ RIAÑO MAURICIO	1055123319	01/06/2023	202305	202306										X								28	28	28	28	25-14	EPS037	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 79856349	GONZALEZ RIAÑO MAURICIO	1055123319	01/06/2023	202305	202306											X							2	2	2	2	25-14	EPS037	14-4	CCF24	$109.314	$109.314	$109.314	$109.314	$17.500	$0	$0	$0	$0	$0	$0	$0	$17.500
CC 80747295	PINEDA DURAN CARLOS EULISES	1055123319	01/06/2023	202305	202306										X								29	29	29	29	230301	EPS002	14-4	CCF24	$1.593.510	$1.593.510	$1.593.510	$1.593.510	$255.000	$63.800	$69.400	$63.800	$0	$0	$0	$0	$452.000
CC 80747295	PINEDA DURAN CARLOS EULISES	1055123319	01/06/2023	202305	202306											X							1	1	1	1	230301	EPS002	14-4	CCF24	$54.657	$54.657	$54.657	$54.657	$8.800	$0	$0	$0	$0	$0	$0	$0	$8.800
CC 18184145	LANDAZURY CABEZAS EDINSON FRANKLIN	1055123319	01/06/2023	202305	202306	X									X								13	13	13	13	230201	EPS005	14-4	CCF24	$801.367	$801.367	$801.367	$801.367	$128.300	$32.100	$34.900	$32.100	$0	$0	$0	$0	$227.400
CC 1024528336	FAJARDO MIRANDA BRANDON	1055123319	01/06/2023	202305	202306										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	1055123319	01/06/2023	202305	202306										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 79902984	ROSAS AMORTEGUI CARLOS ANDRES	1055123319	01/06/2023	202305	202306										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	1055123319	01/06/2023	202305	202306										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 79633326	GARCIA PEÑA HECTOR MAURICIO	1055123319	01/06/2023	202305	202306	X									X								19	19	19	19	25-14	EPS037	14-4	CCF24	$1.205.675	$1.205.675	$1.205.675	$1.205.675	$193.000	$48.300	$52.500	$48.300	$0	$0	$0	$0	$342.100
CC 79633326	GARCIA PEÑA HECTOR MAURICIO	1055123319	01/06/2023	202305	202306											X							1	1	1	1	25-14	EPS037	14-4	CCF24	$38.667	$38.667	$38.667	$38.667	$6.200	$0	$0	$0	$0	$0	$0	$0	$6.200
CC 51965340	MARTINEZ ROMERO ELIZABETH	1055123319	01/06/2023	202305	202306										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 1006855126	TRILLOS ESTRELLA FRANCISCO JAVIER	1055123319	01/06/2023	202305	202306										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 52969417	GRANADOS LATORRE LINA MATILDE	1055123319	01/06/2023	202305	202306										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 52909798	BANGUERA ROMERO ANA TERESA	1055123319	01/06/2023	202305	202306										X								30	30	30	30	230301	EPS008	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 3017151	RINCON VARGAS ANGEL MARIA	1055123319	01/06/2023	202305	202306										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	1055123319	01/06/2023	202305	202306										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.682.001	$1.682.001	$1.682.001	$1.682.001	$269.200	$67.300	$73.200	$67.300	$0	$0	$0	$0	$477.000
CC 92538312	TAMARA ROMERO OSCAR MANUEL	1055123319	01/06/2023	202305	202306										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	1055123319	01/06/2023	202305	202306		X								X								11	11	11	11	230201	EPS017	14-4	CCF24	$601.226	$601.226	$601.226	$1.064.992	$96.200	$24.100	$26.200	$42.600	$0	$0	$0	$0	$189.100
CC 53049756	ROMERO SOTO LADY ESPERANZA	1055123319	01/06/2023	202305	202306										X								12	12	12	12	230301	EPS010	14-4	CCF24	$655.884	$655.884	$655.884	$655.884	$105.000	$26.300	$28.600	$26.300	$0	$0	$0	$0	$186.200
CC 53049756	ROMERO SOTO LADY ESPERANZA	1055123319	01/06/2023	202305	202306														L				1	1	1	1	230301	EPS010	14-4	CCF24	$46.487	$46.487	$46.487	$46.487	$7.500	$1.900	$0	$1.900	$0	$0	$0	$0	$11.300
CC 53049756	ROMERO SOTO LADY ESPERANZA	1055123319	01/06/2023	202305	202306														X				17	17	17	17	230301	EPS010	14-4	CCF24	$929.169	$929.169	$929.169	$657.334	$148.700	$37.200	$0	$26.300	$0	$0	$0	$0	$212.200
CC 86031176	RODRIGUEZ PEÑA OXIDES	1055123319	01/06/2023	202305	202306	X									X								22	22	22	22	230301	EPS010	14-4	CCF24	$1.202.454	$1.202.454	$1.202.454	$1.202.454	$192.400	$48.100	$52.400	$48.100	$0	$0	$0	$0	$341.000
CC 65828775	HERNANDEZ MENDOZA ELSY	1055123319	01/06/2023	202305	202306										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	1055123319	01/06/2023	202305	202306										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	1055123319	01/06/2023	202305	202306								X		X								30	30	30	30	231001	EPS017	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 18496528	VARGAS VARON IVAN DARIO	1055123319	01/06/2023	202305	202306										X								30	30	30	30	25-14	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 52249764	RIAÑO ROA MARIA ANARGENIS	1055123319	01/06/2023	202305	202306										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

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