PAGOSIMPLE | Informe Histórico Resumido

Fecha de Creación del Informe: viernes, 01 de septiembre de 2023 02:39:20 PM

Período del informe: 202308

Pagada 31/08/2023

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	1057161213	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1013587850	ORTIZ SANCHEZ WILLIAM YAIR	1057161213	31/08/2023	202308	202309	X									X								16	16	16	16	231001	EPS017	14-4	CCF24	$892.301	$892.301	$892.301	$892.301	$142.800	$35.700	$38.900	$35.700	$0	$0	$0	$0	$253.100
CC 52928888	PEREZ PINILLA YEIMY ADRIANA	1057161213	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1041262354	BRAVO JIMENEZ SILVIA	1057161213	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1004506655	RANGEL ACONCHA WEIMAR	1057161213	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.740.012	$1.740.012	$1.740.012	$1.740.012	$278.500	$69.700	$75.700	$69.700	$0	$0	$0	$0	$493.600
CC 1061739128	CHILO DIZU YOCIDES	1057161213	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 80132893	LOPEZ ALVARADO SIERVO ABELARDO	1057161213	31/08/2023	202308	202309										X								30	30	30	30	25-14	EPS008	14-4	CCF24	$1.868.931	$1.868.931	$1.868.931	$1.868.931	$299.100	$74.800	$81.300	$74.800	$0	$0	$0	$0	$530.000
CC 80878441	PEREZ USSA WILLIAN ANDREI	1057161213	31/08/2023	202308	202309		X								X								3	3	3	3	230301	EPS008	14-4	CCF24	$131.549	$131.549	$131.549	$1.075.378	$21.100	$5.300	$5.800	$43.100	$0	$0	$0	$0	$75.300
CC 73197335	CAMARGO LAVALLE RODOLFO ENRIQUE	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230201	EPS037	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1057544991	ALARCON OCHOA LILIANA MARCELA	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230201	EPS005	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 8854281	TORRES MORALES RAFAEL RICARDO	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1073682355	VARON TIMOTE JOSE MANUEL	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1096618650	AGUILERA TAVERA JOSE MIGUEL	1057161187	31/08/2023	202308	202309		X																1	1	1	1	25-14	EPS002	14-4	CCF24	$40.000	$40.000	$40.000	$223.436	$6.400	$1.600	$1.800	$9.000	$0	$0	$0	$0	$18.800
CC 36720282	JIMENEZ ACUÑA MILENA MARIA	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 56077664	QUINTERO GONZALEZ PAULA ANDREA	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.966.094	$1.966.094	$1.966.094	$1.966.094	$314.600	$78.700	$85.600	$78.700	$0	$0	$0	$0	$557.600
CC 55169664	BONILLA LEON ROSA VIRGINIA	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 52954307	GUTIERREZ CRUZ OLGA ZURANYI	1057161187	31/08/2023	202308	202309										X								23	23	23	23	230301	EPS010	14-4	CCF24	$1.283.453	$1.283.453	$1.283.453	$1.283.453	$205.400	$51.400	$55.900	$51.400	$0	$0	$0	$0	$364.100
CC 52954307	GUTIERREZ CRUZ OLGA ZURANYI	1057161187	31/08/2023	202308	202309														X				7	7	7	7	230301	EPS010	14-4	CCF24	$385.308	$385.308	$385.308	$270.667	$61.700	$15.500	$0	$10.900	$0	$0	$0	$0	$88.100
CC 53094291	ROMERO VARGAS EVELYN	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230201	EPS002	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1013618606	RODRIGUEZ VARGAS JONATHAN ANDRES	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 80240214	GALVIS MORENO JUAN GABRIEL	1057161187	31/08/2023	202308	202309																		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 35262379	HOYOS AVILA ARNEIDA	1057161187	31/08/2023	202308	202309	X									X								16	16	16	16	230301	EPS008	14-4	CCF24	$788.968	$788.968	$788.968	$788.968	$126.300	$31.600	$34.400	$31.600	$0	$0	$0	$0	$223.900
CC 63502838	PEREZ CAMACHO ANDREA JHOANA	1057161187	31/08/2023	202308	202309										X								28	28	28	28	230301	EPS008	14-4	CCF24	$1.383.778	$1.383.778	$1.383.778	$1.383.778	$221.500	$55.400	$60.200	$55.400	$0	$0	$0	$0	$392.500
CC 63502838	PEREZ CAMACHO ANDREA JHOANA	1057161187	31/08/2023	202308	202309											X							1	1	1	1	230301	EPS008	14-4	CCF24	$53.127	$53.127	$53.127	$53.127	$8.600	$0	$0	$0	$0	$0	$0	$0	$8.600
CC 63502838	PEREZ CAMACHO ANDREA JHOANA	1057161187	31/08/2023	202308	202309											X							1	1	1	1	230301	EPS008	14-4	CCF24	$53.127	$53.127	$53.127	$53.127	$8.600	$0	$0	$0	$0	$0	$0	$0	$8.600
CC 53001838	GONZALEZ BELTRAN MAYRA YESENIA	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230201	EPS002	14-4	CCF24	$1.480.857	$1.480.857	$1.480.857	$1.480.857	$237.000	$59.300	$64.500	$59.300	$0	$0	$0	$0	$420.100
CC 39049423	TABARES ROJAS MARIA ISAURA	1057161187	31/08/2023	202308	202309										X								28	28	28	28	231001	EPS005	14-4	CCF24	$1.564.612	$1.564.612	$1.564.612	$1.564.612	$250.400	$62.600	$68.100	$62.600	$0	$0	$0	$0	$443.700
CC 39049423	TABARES ROJAS MARIA ISAURA	1057161187	31/08/2023	202308	202309												X						2	2	2	2	231001	EPS005	14-4	CCF24	$77.334	$77.334	$77.334	$77.334	$12.400	$3.100	$0	$0	$0	$0	$0	$0	$15.500

Líneas de Servicio FonoSIMPLE: Bogotá 601 4446634 - Cali: 602 5540577 - Medellín: 604 5146669 - Bucaramanga: 607 6438000 - Cartagena: 605 6945444 - Pereira: 606 3402582 - Barranquilla: 605 3618850 - 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 1030592011	AYALA ROMERO LUZ MYRIAM	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.480.857	$1.480.857	$1.480.857	$1.480.857	$237.000	$59.300	$64.500	$59.300	$0	$0	$0	$0	$420.100
CC 1020724938	GOMEZ RODRIGUEZ NATALY	1057161187	31/08/2023	202308	202309										X								30	30	30	30	231001	EPS002	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 36088920	YUNDA CASTILLO MARISOL	1057161187	31/08/2023	202308	202309										X								10	10	10	10	230301	EPS010	14-4	CCF24	$630.329	$630.329	$630.329	$630.329	$100.900	$25.300	$27.500	$25.300	$0	$0	$0	$0	$179.000
CC 36088920	YUNDA CASTILLO MARISOL	1057161187	31/08/2023	202308	202309														X				20	20	20	20	230301	EPS010	14-4	CCF24	$1.297.433	$1.297.433	$1.297.433	$773.334	$207.600	$51.900	$0	$31.000	$0	$0	$0	$0	$290.500
CC 80472292	ALZATE MORA JON CARLOS	1057161187	31/08/2023	202308	202309										X								30	30	30	30	25-14	EPS008	14-4	CCF24	$1.480.857	$1.480.857	$1.480.857	$1.480.857	$237.000	$59.300	$64.500	$59.300	$0	$0	$0	$0	$420.100
CC 33700503	GONZALEZ GONZALEZ OMAIRA CONSUELO	1057161187	31/08/2023	202308	202309		X								X								11	11	11	11	230301	EPS017	14-4	CCF24	$540.101	$540.101	$540.101	$1.241.504	$86.500	$21.700	$23.500	$49.700	$0	$0	$0	$0	$181.400
CC 40430973	CRUZ GORDON DAMARIS	1057161187	31/08/2023	202308	202309												X						14	14	14	14	230201	EPS005	14-4	CCF24	$541.334	$541.334	$541.334	$541.334	$86.700	$21.700	$0	$0	$0	$0	$0	$0	$108.400
CC 40430973	CRUZ GORDON DAMARIS	1057161187	31/08/2023	202308	202309														X				16	16	16	16	230201	EPS005	14-4	CCF24	$864.690	$864.690	$864.690	$618.667	$138.400	$34.600	$0	$24.800	$0	$0	$0	$0	$197.800
CC 1079183911	MORENO DIAZ RUBEN MAURICIO	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1033821691	SUAREZ MARTINEZ NEUVAL DE JESUS	1057161187	31/08/2023	202308	202309		X								X								1	1	1	1	230301	EPS002	14-4	CCF24	$64.397	$64.397	$64.397	$189.868	$10.400	$2.600	$2.900	$7.600	$0	$0	$0	$0	$23.500
CC 20716081	CORTES GIRAL JUANA MERCEDES	1057161187	31/08/2023	202308	202309										X								29	29	29	29	25-14	EPS008	14-4	CCF24	$1.619.609	$1.619.609	$1.619.609	$1.619.609	$259.200	$64.800	$70.500	$64.800	$0	$0	$0	$0	$459.300
CC 20716081	CORTES GIRAL JUANA MERCEDES	1057161187	31/08/2023	202308	202309														L				1	1	1	1	25-14	EPS008	14-4	CCF24	$48.321	$48.321	$48.321	$48.321	$7.800	$2.000	$0	$2.000	$0	$0	$0	$0	$11.800
CC 72190006	PEÑA ACOSTA HERMES DE JESUS	1057161187	31/08/2023	202308	202309										X								30	30	30	30	25-14	EPS002	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 79471192	PARRA JIMENEZ CIRO EDUARDO	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.530.219	$1.530.219	$1.530.219	$1.530.219	$244.900	$61.300	$66.600	$61.300	$0	$0	$0	$0	$434.100
CC 80388150	GARZON PAEZ CARLOS AUGUSTO	1057161187	31/08/2023	202308	202309	X									X								25	25	25	25	231001	EPS017	14-4	CCF24	$1.579.995	$1.579.995	$1.579.995	$1.579.995	$252.800	$63.200	$68.800	$63.200	$0	$0	$0	$0	$448.000
CC 1043143950	ESTOR QUINTERO MARGARITA ROSA	1057161187	31/08/2023	202308	202309										X								27	27	27	27	230301	EPS005	14-4	CCF24	$1.335.239	$1.335.239	$1.335.239	$1.335.239	$213.700	$53.500	$58.100	$53.500	$0	$0	$0	$0	$378.800
CC 1043143950	ESTOR QUINTERO MARGARITA ROSA	1057161187	31/08/2023	202308	202309											X							1	1	1	1	230301	EPS005	14-4	CCF24	$48.334	$48.334	$48.334	$48.334	$7.800	$0	$0	$0	$0	$0	$0	$0	$7.800
CC 1043143950	ESTOR QUINTERO MARGARITA ROSA	1057161187	31/08/2023	202308	202309												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	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1033371896	SANCHEZ PINTO FRANCISCO JAVIER	1057161187	31/08/2023	202308	202309										X								30	30	30	30	25-14	EPS005	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 42016958	ROMERO AVILA ALEXANDRA MARIA	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.703.755	$1.703.755	$1.703.755	$1.703.755	$272.700	$68.200	$74.200	$68.200	$0	$0	$0	$0	$483.300
CC 1063149436	VILORIA IBAÑEZ EDELSY MARIA	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.480.857	$1.480.857	$1.480.857	$1.480.857	$237.000	$59.300	$64.500	$59.300	$0	$0	$0	$0	$420.100
CC 79138508	TRUJILLO BAEZ CARLOS DANIEL	1057161187	31/08/2023	202308	202309										X								16	16	16	16	230301	EPS005	14-4	CCF24	$892.301	$892.301	$892.301	$892.301	$142.800	$35.700	$38.900	$35.700	$0	$0	$0	$0	$253.100
CC 79138508	TRUJILLO BAEZ CARLOS DANIEL	1057161187	31/08/2023	202308	202309														X				14	14	14	14	230301	EPS005	14-4	CCF24	$773.500	$773.500	$773.500	$541.334	$123.800	$31.000	$0	$21.700	$0	$0	$0	$0	$176.500
CC 80741693	TELLEZ GAONA JORGE ALIRIO	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230201	EPS017	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 9385610	MONTAÑEZ BAUTISTA LUIS JAVIER	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230201	EPS017	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 78711620	MARTINEZ LOPEZ JUAN JOSE	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	MIN001	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 52392782	FRANCO BUITRAGO MIRYAM PATRICIA	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1061725099	FLOR CAMAYO MANUEL ANTONIO	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	ESSC62	14-4	CCF24	$1.744.683	$1.744.683	$1.744.683	$1.744.683	$279.200	$69.800	$75.900	$69.800	$0	$0	$0	$0	$494.700
CC 18184145	LANDAZURY CABEZAS EDINSON FRANKLIN	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230201	EPS005	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1022985886	SUAREZ TOVAR LUIS FELIPE	1057161187	31/08/2023	202308	202309										X								29	29	29	29	230301	EPS017	14-4	CCF24	$1.619.609	$1.619.609	$1.619.609	$1.619.609	$259.200	$64.800	$70.500	$64.800	$0	$0	$0	$0	$459.300
CC 1022985886	SUAREZ TOVAR LUIS FELIPE	1057161187	31/08/2023	202308	202309														L				1	1	1	1	230301	EPS017	14-4	CCF24	$48.261	$48.261	$48.261	$48.261	$7.800	$2.000	$0	$2.000	$0	$0	$0	$0	$11.800
CC 79902984	ROSAS AMORTEGUI CARLOS ANDRES	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230201	EPS017	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 79457685	LOZANO MONDRAGON JUAN ANDRES	1057161187	31/08/2023	202308	202309										X								29	29	29	29	230201	EPS008	14-4	CCF24	$1.619.609	$1.619.609	$1.619.609	$1.619.609	$259.200	$64.800	$70.500	$64.800	$0	$0	$0	$0	$459.300
CC 79457685	LOZANO MONDRAGON JUAN ANDRES	1057161187	31/08/2023	202308	202309												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 53067961	ROMERO ROMERO MARYLUZ	1057161187	31/08/2023	202308	202309										X								30	30	30	30	25-14	EPS005	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1148705524	YERENA CAMPO JORGE DAVID	1057161187	31/08/2023	202308	202309	X									X								27	27	27	27	230301	EPS002	14-4	CCF24	$1.509.614	$1.509.614	$1.509.614	$1.509.614	$241.600	$60.400	$65.700	$60.400	$0	$0	$0	$0	$428.100
CC 1143255395	CABRALES GUERRERO JUAN DAVID	1057161187	31/08/2023	202308	202309	X									X								25	25	25	25	230301	EPS041	14-4	CCF24	$1.393.449	$1.393.449	$1.393.449	$1.393.449	$223.000	$55.800	$60.700	$55.800	$0	$0	$0	$0	$395.300
CC 1007356075	DELGADO MERCHAN JULIANA	1057161187	31/08/2023	202308	202309										X								27	27	27	27	230301	EPS010	14-4	CCF24	$1.503.444	$1.503.444	$1.503.444	$1.503.444	$240.600	$60.200	$65.400	$60.200	$0	$0	$0	$0	$426.400
CC 1007356075	DELGADO MERCHAN JULIANA	1057161187	31/08/2023	202308	202309												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 1007356075	DELGADO MERCHAN JULIANA	1057161187	31/08/2023	202308	202309												X						1	1	1	1	230301	EPS010	14-4	CCF24	$38.667	$38.667	$38.667	$38.667	$6.200	$1.600	$0	$0	$0	$0	$0	$0	$7.800
CC 1006855126	TRILLOS ESTRELLA FRANCISCO JAVIER	1057161187	31/08/2023	202308	202309										X								28	28	28	28	230301	EPS017	14-4	CCF24	$1.564.612	$1.564.612	$1.564.612	$1.564.612	$250.400	$62.600	$68.100	$62.600	$0	$0	$0	$0	$443.700
CC 1006855126	TRILLOS ESTRELLA FRANCISCO JAVIER	1057161187	31/08/2023	202308	202309											X							2	2	2	2	230301	EPS017	14-4	CCF24	$110.500	$110.500	$110.500	$110.500	$17.700	$0	$0	$0	$0	$0	$0	$0	$17.700
CC 52099216	PEREZ MYREYA	1057161187	31/08/2023	202308	202309										X								29	29	29	29	230201	EPS008	14-4	CCF24	$1.619.609	$1.619.609	$1.619.609	$1.619.609	$259.200	$64.800	$70.500	$64.800	$0	$0	$0	$0	$459.300
CC 52099216	PEREZ MYREYA	1057161187	31/08/2023	202308	202309														L				1	1	1	1	230201	EPS008	14-4	CCF24	$49.333	$49.333	$49.333	$49.333	$7.900	$2.000	$0	$2.000	$0	$0	$0	$0	$11.900
CC 80774858	CORONADO MOLINA OSCAR DAVID	1057161187	31/08/2023	202308	202309										X								30	30	30	30	25-14	EPS008	14-4	CCF24	$1.890.888	$1.890.888	$1.890.888	$1.890.888	$302.600	$75.700	$82.300	$75.700	$0	$0	$0	$0	$536.300
CC 52969417	GRANADOS LATORRE LINA MATILDE	1057161187	31/08/2023	202308	202309										X								29	29	29	29	230201	EPS002	14-4	CCF24	$1.619.609	$1.619.609	$1.619.609	$1.619.609	$259.200	$64.800	$70.500	$64.800	$0	$0	$0	$0	$459.300
CC 52969417	GRANADOS LATORRE LINA MATILDE	1057161187	31/08/2023	202308	202309														L				1	1	1	1	230201	EPS002	14-4	CCF24	$51.374	$51.374	$51.374	$51.374	$8.300	$2.100	$0	$2.100	$0	$0	$0	$0	$12.500
CC 52909798	BANGUERA ROMERO ANA TERESA	1057161187	31/08/2023	202308	202309										X								28	28	28	28	230301	EPS008	14-4	CCF24	$1.383.778	$1.383.778	$1.383.778	$1.383.778	$221.500	$55.400	$60.200	$55.400	$0	$0	$0	$0	$392.500

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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 52909798	BANGUERA ROMERO ANA TERESA	1057161187	31/08/2023	202308	202309												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 1093140096	RODRIGUEZ SANCHEZ ALONSO	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.740.012	$1.740.012	$1.740.012	$1.740.012	$278.500	$69.700	$75.700	$69.700	$0	$0	$0	$0	$493.600
CC 3017151	RINCON VARGAS ANGEL MARIA	1057161187	31/08/2023	202308	202309										X								30	30	30	30	25-14	EPS037	14-4	CCF24	$1.480.857	$1.480.857	$1.480.857	$1.480.857	$237.000	$59.300	$64.500	$59.300	$0	$0	$0	$0	$420.100
CC 1056505175	PINILLA HERNANDEZ MARIA FIDELIA	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 92538312	TAMARA ROMERO OSCAR MANUEL	1057161187	31/08/2023	202308	202309										X								30	30	30	30	25-14	EPS002	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 65824697	RAMIREZ RODRIGUEZ MARIA ARGENIS	1057161187	31/08/2023	202308	202309	X									X								16	16	16	16	230301	EPS002	14-4	CCF24	$892.301	$892.301	$892.301	$892.301	$142.800	$35.700	$38.900	$35.700	$0	$0	$0	$0	$253.100
CC 53049756	ROMERO SOTO LADY ESPERANZA	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS010	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 86031176	RODRIGUEZ PEÑA OXIDES	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS010	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 92559331	MARTINEZ TOVAR JULIO FRANCISCO	1057161187	31/08/2023	202308	202309										X								18	18	18	18	230201	EPS005	14-4	CCF24	$1.002.296	$1.002.296	$1.002.296	$1.002.296	$160.400	$40.100	$43.600	$40.100	$0	$0	$0	$0	$284.200
CC 92559331	MARTINEZ TOVAR JULIO FRANCISCO	1057161187	31/08/2023	202308	202309														X				12	12	12	12	230201	EPS005	14-4	CCF24	$655.884	$655.884	$655.884	$464.000	$105.000	$26.300	$0	$18.600	$0	$0	$0	$0	$149.900
CC 63396315	ROJAS BARAJAS SANDRA ESPERANZA	1057161187	31/08/2023	202308	202309		X								X								11	11	11	11	230201	EPS008	14-4	CCF24	$611.143	$611.143	$611.143	$1.045.277	$97.800	$24.500	$26.600	$41.900	$0	$0	$0	$0	$190.800
CC 65828775	HERNANDEZ MENDOZA ELSY	1057161187	31/08/2023	202308	202309										X								29	29	29	29	230301	EPS002	14-4	CCF24	$1.682.833	$1.682.833	$1.682.833	$1.682.833	$269.300	$67.400	$73.300	$67.400	$0	$0	$0	$0	$477.400
CC 65828775	HERNANDEZ MENDOZA ELSY	1057161187	31/08/2023	202308	202309														L				1	1	1	1	230301	EPS002	14-4	CCF24	$49.769	$49.769	$49.769	$49.769	$8.000	$2.000	$0	$2.000	$0	$0	$0	$0	$12.000
CC 1022976467	GAMBA ROJAS JAIME ALDUAR	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1007244250	SANCHEZ QUINTERO DEISY GISELA	1057161187	31/08/2023	202308	202309		X								X								11	11	11	11	230301	EPS017	14-4	CCF24	$612.377	$612.377	$612.377	$741.116	$98.000	$24.500	$26.700	$29.700	$0	$0	$0	$0	$178.900
CC 79218564	LOMBANA PULIDO CARLOS JULIO	1057161187	31/08/2023	202308	202309										X								30	30	30	30	231001	EPS017	14-4	CCF24	$1.890.888	$1.890.888	$1.890.888	$1.890.888	$302.600	$75.700	$82.300	$75.700	$0	$0	$0	$0	$536.300
CC 18496528	VARGAS VARON IVAN DARIO	1057161187	31/08/2023	202308	202309										X								30	30	30	30	25-14	EPS037	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1117485679	GUTIERREZ DIAZ GEOVANNI ANDRES	1057161187	31/08/2023	202308	202309										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.674.607	$1.674.607	$1.674.607	$1.674.607	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 52249764	RIAÑO ROA MARIA ANARGENIS	1057161187	31/08/2023	202308	202309										X								20	20	20	20	230301	EPS037	14-4	CCF24	$1.118.461	$1.118.461	$1.118.461	$1.118.461	$179.000	$44.800	$48.700	$44.800	$0	$0	$0	$0	$317.300
CC 52110957	PEDRAZA GUTIERREZ MARTHA ISABEL	1057161187	31/08/2023	202308	202309										X								27	27	27	27	25-14	EPS017	14-4	CCF24	$1.568.478	$1.568.478	$1.568.478	$1.568.478	$251.000	$62.800	$68.300	$62.800	$0	$0	$0	$0	$444.900
CC 52249764	RIAÑO ROA MARIA ANARGENIS	1057161187	31/08/2023	202308	202309														X				10	10	10	10	230301	EPS037	14-4	CCF24	$546.570	$546.570	$546.570	$386.667	$87.500	$21.900	$0	$15.500	$0	$0	$0	$0	$124.900
CC 52110957	PEDRAZA GUTIERREZ MARTHA ISABEL	1057161187	31/08/2023	202308	202309												X						3	3	3	3	25-14	EPS017	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	1057161187	31/08/2023	202308	202309										X								30	30	30	30	25-14	EPS005	14-4	CCF24	$1.480.857	$1.480.857	$1.480.857	$1.480.857	$237.000	$59.300	$64.500	$59.300	$0	$0	$0	$0	$420.100

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