PAGOSIMPLE | Informe Histórico Resumido

Fecha de Creación del Informe: jueves, 30 de noviembre de 2023 01:49:05 PM

Período del informe: 202311

Pagada 30/11/2023

I. DATOS DEL APORTANTE

Razón Social	LUBECK SECURITY LTDA		
Documento	NI900208203	**Dirección**	CR 49C #91 - 87
Tipo de Empresa		**Teléfono**	6013561910
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 36088920	YUNDA CASTILLO MARISOL	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS010	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1013587850	ORTIZ SANCHEZ WILLIAM YAIR	1059375930	30/11/2023	202311	202312										X								30	30	30	30	231001	EPS005	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 40430973	CRUZ GORDON DAMARIS	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230201	EPS005	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1079183911	MORENO DIAZ RUBEN MAURICIO	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1000456164	PAEZ SOLAR JUAN JOSE	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230201	EPS037	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 52969417	GRANADOS LATORRE LINA MATILDE	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230201	EPS002	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 20716081	CORTES GIRAL JUANA MERCEDES	1059375930	30/11/2023	202311	202312										X								30	30	30	30	25-14	EPS008	14-4	CCF24	$1.652.108	$1.652.108	$1.652.108	$1.652.108	$264.400	$66.100	$71.900	$66.100	$0	$0	$0	$0	$468.500
CC 52909798	BANGUERA ROMERO ANA TERESA	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.470.986	$1.470.986	$1.470.986	$1.470.986	$235.400	$58.900	$64.000	$58.900	$0	$0	$0	$0	$417.200
CC 52110957	PEDRAZA GUTIERREZ MARTHA ISABEL	1059375930	30/11/2023	202311	202312										X								30	30	30	30	25-14	EPS017	14-4	CCF24	$1.470.986	$1.470.986	$1.470.986	$1.470.986	$235.400	$58.900	$64.000	$58.900	$0	$0	$0	$0	$417.200
CC 72190006	PEÑA ACOSTA HERMES DE JESUS	1059375930	30/11/2023	202311	202312										X								30	30	30	30	25-14	EPS002	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1043143950	ESTOR QUINTERO MARGARITA ROSA	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.468.519	$1.468.519	$1.468.519	$1.468.519	$235.000	$58.800	$63.900	$58.800	$0	$0	$0	$0	$416.500
CC 3017151	RINCON VARGAS ANGEL MARIA	1059375930	30/11/2023	202311	202312										X								30	30	30	30	25-14	EPS037	14-4	CCF24	$1.480.859	$1.480.859	$1.480.859	$1.480.859	$237.000	$59.300	$64.500	$59.300	$0	$0	$0	$0	$420.100
CC 25734351	TENORIO YATACUE NORALBA	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 79471192	PARRA JIMENEZ CIRO EDUARDO	1059375930	30/11/2023	202311	202312										X								28	28	28	28	230301	EPS005	14-4	CCF24	$1.377.610	$1.377.610	$1.377.610	$1.377.610	$220.500	$55.200	$60.000	$55.200	$0	$0	$0	$0	$390.900
CC 1075242584	SANCHEZ PERDOMO JENNIFER	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230201	EPS017	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 79471192	PARRA JIMENEZ CIRO EDUARDO	1059375930	30/11/2023	202311	202312											X							1	1	1	1	230301	EPS005	14-4	CCF24	$53.476	$53.476	$53.476	$53.476	$8.600	$0	$0	$0	$0	$0	$0	$0	$8.600
CC 79471192	PARRA JIMENEZ CIRO EDUARDO	1059375930	30/11/2023	202311	202312											X							1	1	1	1	230301	EPS005	14-4	CCF24	$53.476	$53.476	$53.476	$53.476	$8.600	$0	$0	$0	$0	$0	$0	$0	$8.600
CC 80388150	GARZON PAEZ CARLOS AUGUSTO	1059375930	30/11/2023	202311	202312										X								30	30	30	30	231001	EPS017	14-4	CCF24	$1.890.891	$1.890.891	$1.890.891	$1.890.891	$302.600	$75.700	$82.300	$75.700	$0	$0	$0	$0	$536.300
CC 52763456	GARZON SANDRA PATRICIA	1059375930	30/11/2023	202311	202312										X								30	30	30	30	25-14	EPS005	14-4	CCF24	$1.470.986	$1.470.986	$1.470.986	$1.470.986	$235.400	$58.900	$64.000	$58.900	$0	$0	$0	$0	$417.200
CC 1056505175	PINILLA HERNANDEZ MARIA FIDELIA	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.658.278	$1.658.278	$1.658.278	$1.658.278	$265.400	$66.400	$72.200	$66.400	$0	$0	$0	$0	$470.400
CC 92538312	TAMARA ROMERO OSCAR MANUEL	1059375930	30/11/2023	202311	202312										X								11	11	11	11	25-14	EPS002	14-4	CCF24	$611.144	$611.144	$611.144	$611.144	$97.800	$24.500	$26.600	$24.500	$0	$0	$0	$0	$173.400
CC 79138508	TRUJILLO BAEZ CARLOS DANIEL	1059375930	30/11/2023	202311	202312										X								14	14	14	14	230301	EPS005	14-4	CCF24	$782.307	$782.307	$782.307	$782.307	$125.200	$31.300	$34.100	$31.300	$0	$0	$0	$0	$221.900
CC 52928888	PEREZ PINILLA YEIMY ADRIANA	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.658.278	$1.658.278	$1.658.278	$1.658.278	$265.400	$66.400	$72.200	$66.400	$0	$0	$0	$0	$470.400
CC 92538312	TAMARA ROMERO OSCAR MANUEL	1059375930	30/11/2023	202311	202312														X				19	19	19	19	25-14	EPS002	14-4	CCF24	$1.060.586	$1.060.586	$1.060.586	$734.667	$169.700	$42.500	$0	$29.400	$0	$0	$0	$0	$241.600
CC 79138508	TRUJILLO BAEZ CARLOS DANIEL	1059375930	30/11/2023	202311	202312												X						10	10	10	10	230301	EPS005	14-4	CCF24	$386.667	$386.667	$386.667	$386.666	$61.900	$15.500	$0	$0	$0	$0	$0	$0	$77.400
CC 79138508	TRUJILLO BAEZ CARLOS DANIEL	1059375930	30/11/2023	202311	202312												X						5	5	5	5	230301	EPS005	14-4	CCF24	$193.334	$193.334	$193.334	$193.333	$31.000	$7.800	$0	$0	$0	$0	$0	$0	$38.800
CC 79138508	TRUJILLO BAEZ CARLOS DANIEL	1059375930	30/11/2023	202311	202312														L				1	1	1	1	230301	EPS005	14-4	CCF24	$50.545	$50.545	$50.545	$50.545	$8.100	$2.100	$0	$2.100	$0	$0	$0	$0	$12.300
CC 9385610	MONTAÑEZ BAUTISTA LUIS JAVIER	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230201	EPS017	14-4	CCF24	$1.699.609	$1.699.609	$1.699.609	$1.699.609	$272.000	$68.000	$74.000	$68.000	$0	$0	$0	$0	$482.000

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 78711620	MARTINEZ LOPEZ JUAN JOSE	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	MIN001	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 52392782	FRANCO BUITRAGO MIRYAM PATRICIA	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.658.278	$1.658.278	$1.658.278	$1.658.278	$265.400	$66.400	$72.200	$66.400	$0	$0	$0	$0	$470.400
CC 1057544991	ALARCON OCHOA LILIANA MARCELA	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230201	EPS005	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1033371896	SANCHEZ PINTO FRANCISCO JAVIER	1059375930	30/11/2023	202311	202312										X								30	30	30	30	25-14	EPS005	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 52880132	GUACA VANEGAS YENNY PAOLA	1059375930	30/11/2023	202311	202312	X									X								14	14	14	14	231001	EPS005	14-4	CCF24	$765.976	$765.976	$765.976	$765.976	$122.600	$30.700	$33.400	$30.700	$0	$0	$0	$0	$217.400
CC 8854281	TORRES MORALES RAFAEL RICARDO	1059375930	30/11/2023	202311	202312		X								X								15	15	15	15	230301	EPS002	14-4	CCF24	$824.963	$824.963	$824.963	$1.192.382	$132.000	$33.000	$35.900	$47.700	$0	$0	$0	$0	$248.600
CC 42016958	ROMERO AVILA ALEXANDRA MARIA	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.940.048	$1.940.048	$1.940.048	$1.940.048	$310.500	$77.700	$84.400	$77.700	$0	$0	$0	$0	$550.300
CC 53049756	ROMERO SOTO LADY ESPERANZA	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS010	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 80132893	LOPEZ ALVARADO SIERVO ABELARDO	1059375930	30/11/2023	202311	202312										X								30	30	30	30	25-14	EPS008	14-4	CCF24	$1.707.311	$1.707.311	$1.707.311	$1.707.311	$273.200	$68.300	$74.300	$68.300	$0	$0	$0	$0	$484.100
CC 1024539792	CAMARGO BAHAMON CARLOS JULIO	1059375930	30/11/2023	202311	202312	X									X								14	14	14	14	230301	EPS017	14-4	CCF24	$782.307	$782.307	$782.307	$782.307	$125.200	$31.300	$34.100	$31.300	$0	$0	$0	$0	$221.900
CC 1063149436	VILORIA IBAÑEZ EDELSY MARIA	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.721.502	$1.721.502	$1.721.502	$1.721.502	$275.500	$68.900	$74.900	$68.900	$0	$0	$0	$0	$488.200
CC 80741693	TELLEZ GAONA JORGE ALIRIO	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230201	EPS017	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1073682355	VARON TIMOTE JOSE MANUEL	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1061739128	CHILO DIZU YOCIDES	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 19896739	IBARRA ROMERO JOSE ANTONIO	1059375930	30/11/2023	202311	202312	X	X								X								2	2	2	2	230201	EPS002	14-4	CCF24	$128.793	$128.793	$128.793	$134.159	$20.700	$5.200	$5.700	$5.400	$0	$0	$0	$0	$37.000
CC 36720282	JIMENEZ ACUÑA MILENA MARIA	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 11037945	COGOLLO NEGRETTE FAUSTO DE JESUS	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1148705524	YERENA CAMPO JORGE DAVID	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 56077664	QUINTERO GONZALEZ PAULA ANDREA	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.966.096	$1.966.096	$1.966.096	$1.966.096	$314.600	$78.700	$85.600	$78.700	$0	$0	$0	$0	$557.600
CC 1090383710	VILLAMIZAR VEGA CARLOS JULIO	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.662.267	$1.662.267	$1.662.267	$1.662.267	$266.000	$66.500	$72.400	$66.500	$0	$0	$0	$0	$471.400
CC 24651517	HERRERA IDARRAGA NANCY ELENA	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS037	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 55169664	BONILLA LEON ROSA VIRGINIA	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.658.278	$1.658.278	$1.658.278	$1.658.278	$265.400	$66.400	$72.200	$66.400	$0	$0	$0	$0	$470.400
CC 86031176	RODRIGUEZ PEÑA OXIDES	1059375930	30/11/2023	202311	202312		X								X								16	16	16	16	230301	EPS010	14-4	CCF24	$879.961	$879.961	$879.961	$1.308.417	$140.800	$35.200	$38.300	$52.400	$0	$0	$0	$0	$266.700
CC 1007356075	DELGADO MERCHAN JULIANA	1059375930	30/11/2023	202311	202312										X								28	28	28	28	230301	EPS010	14-4	CCF24	$1.558.444	$1.558.444	$1.558.444	$1.558.444	$249.400	$62.400	$67.800	$62.400	$0	$0	$0	$0	$442.000
CC 1041262354	BRAVO JIMENEZ SILVIA	1059375930	30/11/2023	202311	202312										X								15	15	15	15	230301	EPS008	14-4	CCF24	$837.305	$837.305	$837.305	$837.305	$134.000	$33.500	$36.500	$33.500	$0	$0	$0	$0	$237.500
CC 1007356075	DELGADO MERCHAN JULIANA	1059375930	30/11/2023	202311	202312											X							2	2	2	2	230301	EPS010	14-4	CCF24	$77.334	$77.334	$77.334	$77.333	$12.400	$3.100	$0	$0	$0	$0	$0	$0	$15.500
CC 1041262354	BRAVO JIMENEZ SILVIA	1059375930	30/11/2023	202311	202312														X				15	15	15	15	230301	EPS008	14-4	CCF24	$837.305	$837.305	$837.305	$580.000	$134.000	$33.500	$0	$23.200	$0	$0	$0	$0	$190.700
CC 52954307	GUTIERREZ CRUZ OLGA ZURANYI	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS010	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 18184145	LANDAZURY CABEZAS EDINSON FRANKLIN	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230201	EPS005	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 53094291	ROMERO VARGAS EVELYN	1059375930	30/11/2023	202311	202312										X								29	29	29	29	230201	EPS002	14-4	CCF24	$1.686.190	$1.686.190	$1.686.190	$1.686.190	$269.800	$67.500	$73.400	$67.500	$0	$0	$0	$0	$478.200
CC 65828775	HERNANDEZ MENDOZA ELSY	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.740.014	$1.740.014	$1.740.014	$1.740.014	$278.500	$69.700	$75.700	$69.700	$0	$0	$0	$0	$493.600
CC 53094291	ROMERO VARGAS EVELYN	1059375930	30/11/2023	202311	202312											X							1	1	1	1	230201	EPS002	14-4	CCF24	$50.252	$50.252	$50.252	$50.252	$8.100	$0	$0	$0	$0	$0	$0	$0	$8.100
CC 52099216	PEREZ MYREYA	1059375930	30/11/2023	202311	202312										X								15	15	15	15	230201	EPS008	14-4	CCF24	$849.645	$849.645	$849.645	$849.645	$136.000	$34.000	$37.000	$34.000	$0	$0	$0	$0	$241.000
CC 1022976467	GAMBA ROJAS JAIME ALDUAR	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 52099216	PEREZ MYREYA	1059375930	30/11/2023	202311	202312														X				15	15	15	15	230201	EPS008	14-4	CCF24	$837.304	$837.304	$837.304	$579.999	$134.000	$33.500	$0	$23.200	$0	$0	$0	$0	$190.700
CC 79218564	LOMBANA PULIDO CARLOS JULIO	1059375930	30/11/2023	202311	202312										X								10	10	10	10	231001	EPS017	14-4	CCF24	$628.170	$628.170	$628.170	$628.170	$100.600	$25.200	$27.400	$25.200	$0	$0	$0	$0	$178.400
CC 80774858	CORONADO MOLINA OSCAR DAVID	1059375930	30/11/2023	202311	202312										X								30	30	30	30	25-14	EPS008	14-4	CCF24	$1.890.891	$1.890.891	$1.890.891	$1.890.891	$302.600	$75.700	$82.300	$75.700	$0	$0	$0	$0	$536.300
CC 79218564	LOMBANA PULIDO CARLOS JULIO	1059375930	30/11/2023	202311	202312														X				20	20	20	20	231001	EPS017	14-4	CCF24	$1.260.594	$1.260.594	$1.260.594	$800.000	$201.700	$50.500	$0	$32.000	$0	$0	$0	$0	$284.200
CC 18496528	VARGAS VARON IVAN DARIO	1059375930	30/11/2023	202311	202312										X								30	30	30	30	25-14	EPS037	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1093140096	RODRIGUEZ SANCHEZ ALONSO	1059375930	30/11/2023	202311	202312										X								15	15	15	15	230301	EPS005	14-4	CCF24	$851.496	$851.496	$851.496	$851.496	$136.300	$34.100	$37.100	$34.100	$0	$0	$0	$0	$241.600
CC 1093140096	RODRIGUEZ SANCHEZ ALONSO	1059375930	30/11/2023	202311	202312														X				15	15	15	15	230301	EPS005	14-4	CCF24	$872.474	$872.474	$872.474	$579.999	$139.600	$34.900	$0	$23.200	$0	$0	$0	$0	$197.700
CC 52249764	RIAÑO ROA MARIA ANARGENIS	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS037	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1004506655	RANGEL ACONCHA WEIMAR	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 65824697	RAMIREZ RODRIGUEZ MARIA ARGENIS	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1013618606	RODRIGUEZ VARGAS JONATHAN ANDRES	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1022985886	SUAREZ TOVAR LUIS FELIPE	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 80240214	GALVIS MORENO JUAN GABRIEL	1059375930	30/11/2023	202311	202312																		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 1022978023	HUERTAS MENDOZA JAIVER DAVID	1059375930	30/11/2023	202311	202312	X									X								8	8	8	8	230301	EPS002	14-4	CCF24	$469.763	$469.763	$469.763	$469.763	$75.200	$18.800	$20.500	$18.800	$0	$0	$0	$0	$133.300
CC 1022978023	HUERTAS MENDOZA JAIVER DAVID	1059375930	30/11/2023	202311	202312											X							2	2	2	2	230301	EPS002	14-4	CCF24	$77.334	$77.334	$77.334	$77.333	$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 1018421717	TICORA HOYOS YURY YANED	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.652.108	$1.652.108	$1.652.108	$1.652.108	$264.400	$66.100	$71.900	$66.100	$0	$0	$0	$0	$468.500
CC 79902984	ROSAS AMORTEGUI CARLOS ANDRES	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230201	EPS017	14-4	CCF24	$1.761.761	$1.761.761	$1.761.761	$1.761.761	$281.900	$70.500	$76.700	$70.500	$0	$0	$0	$0	$499.600
CC 35262379	HOYOS AVILA ARNEIDA	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.480.859	$1.480.859	$1.480.859	$1.480.859	$237.000	$59.300	$64.500	$59.300	$0	$0	$0	$0	$420.100
CC 80472292	ALZATE MORA JON CARLOS	1059375930	30/11/2023	202311	202312										X								29	29	29	29	25-14	EPS008	14-4	CCF24	$1.422.446	$1.422.446	$1.422.446	$1.422.446	$227.600	$56.900	$61.900	$56.900	$0	$0	$0	$0	$403.300
CC 80472292	ALZATE MORA JON CARLOS	1059375930	30/11/2023	202311	202312											X							1	1	1	1	25-14	EPS008	14-4	CCF24	$49.362	$49.362	$49.362	$49.362	$7.900	$0	$0	$0	$0	$0	$0	$0	$7.900
CC 53067961	ROMERO ROMERO MARYLUZ	1059375930	30/11/2023	202311	202312										X								30	30	30	30	25-14	EPS005	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 92559331	MARTINEZ TOVAR JULIO FRANCISCO	1059375930	30/11/2023	202311	202312		X								X								1	1	1	1	230201	EPS005	14-4	CCF24	$38.667	$38.667	$38.667	$252.293	$6.200	$1.600	$1.700	$10.100	$0	$0	$0	$0	$19.600
CC 53001838	GONZALEZ BELTRAN MAYRA YESENIA	1059375930	30/11/2023	202311	202312										X								21	21	21	21	230201	EPS002	14-4	CCF24	$1.031.665	$1.031.665	$1.031.665	$1.031.665	$165.100	$41.300	$44.900	$41.300	$0	$0	$0	$0	$292.600
CC 1143255395	CABRALES GUERRERO JUAN DAVID	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS041	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 53001838	GONZALEZ BELTRAN MAYRA YESENIA	1059375930	30/11/2023	202311	202312														X				9	9	9	9	230201	EPS002	14-4	CCF24	$434.694	$434.694	$434.694	$348.000	$69.600	$17.400	$0	$14.000	$0	$0	$0	$0	$101.000
CC 23801570	RAMOS GLORIA PATRICIA	1059375930	30/11/2023	202311	202312										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.480.859	$1.480.859	$1.480.859	$1.480.859	$237.000	$59.300	$64.500	$59.300	$0	$0	$0	$0	$420.100
CC 39049423	TABARES ROJAS MARIA ISAURA	1059375930	30/11/2023	202311	202312										X								30	30	30	30	231001	EPS005	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900
CC 1030592011	AYALA ROMERO LUZ MYRIAM	1059375930	30/11/2023	202311	202312		X								X								1	1	1	1	230301	EPS005	14-4	CCF24	$64.397	$64.397	$64.397	$315.475	$10.400	$2.600	$2.900	$12.700	$0	$0	$0	$0	$28.600
CC 1020724938	GOMEZ RODRIGUEZ NATALY	1059375930	30/11/2023	202311	202312										X								30	30	30	30	231001	EPS002	14-4	CCF24	$1.674.609	$1.674.609	$1.674.609	$1.674.609	$268.000	$67.000	$72.900	$67.000	$0	$0	$0	$0	$474.900

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.