PAGOSIMPLE | Informe Histórico Resumido

Fecha de Creación del Informe: viernes, 03 de mayo de 2024 04:19:43 PM

Período del informe: 202404

Pagada 02/05/2024

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 77156812	DURAN SALAZAR ALBIS MANUEL	1063321895	02/05/2024	202404	202405		X								X								11	11	11	11	25-14	EPS005	14-4	CCF24	$687.999	$687.999	$687.999	$1.091.443	$110.100	$27.600	$30.000	$43.700	$0	$0	$0	$0	$211.400
CC 1043139057	LOPEZ MANCHEGO YULIETH PAOLA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	ESSC07	14-4	CCF24	$1.942.360	$1.942.360	$1.942.360	$1.942.360	$310.800	$77.700	$84.500	$77.700	$0	$0	$0	$0	$550.700
CC 52099216	PEREZ MYREYA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230201	EPS008	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 1093140096	RODRIGUEZ SANCHEZ ALONSO	1063321895	02/05/2024	202404	202405										X								22	22	22	22	230301	EPS005	14-4	CCF24	$1.429.717	$1.429.717	$1.429.717	$1.429.717	$228.800	$57.200	$62.200	$57.200	$0	$0	$0	$0	$405.400
CC 1093140096	RODRIGUEZ SANCHEZ ALONSO	1063321895	02/05/2024	202404	202405												X						5	5	5	5	230301	EPS005	14-4	CCF24	$216.667	$216.667	$216.667	$216.667	$34.700	$8.700	$0	$0	$0	$0	$0	$0	$43.400
CC 1093140096	RODRIGUEZ SANCHEZ ALONSO	1063321895	02/05/2024	202404	202405												X						3	3	3	3	230301	EPS005	14-4	CCF24	$130.000	$130.000	$130.000	$130.000	$20.800	$5.200	$0	$0	$0	$0	$0	$0	$26.000
CC 1015412859	HERNANDEZ RIAÑO JENIFER ANDREA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	231001	EPS005	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 1192750808	COGOLLO ZUÑIGA LAURO JOSE	1063321895	02/05/2024	202404	202405	X									X								18	18	18	18	230301	EPS002	14-4	CCF24	$1.090.451	$1.090.451	$1.090.451	$1.090.451	$174.500	$43.700	$47.500	$43.700	$0	$0	$0	$0	$309.400
CC 1192750808	COGOLLO ZUÑIGA LAURO JOSE	1063321895	02/05/2024	202404	202405												X						1	1	1	1	230301	EPS002	14-4	CCF24	$43.334	$43.334	$43.334	$43.333	$7.000	$1.800	$0	$0	$0	$0	$0	$0	$8.800
CC 1004506655	RANGEL ACONCHA WEIMAR	1063321895	02/05/2024	202404	202405		X								X								12	12	12	12	230301	EPS002	14-4	CCF24	$750.544	$750.544	$750.544	$905.340	$120.100	$30.100	$32.700	$36.300	$0	$0	$0	$0	$219.200
CC 80879833	CABRA MEJIA DUMAR	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230201	EPS010	14-4	CCF24	$1.942.360	$1.942.360	$1.942.360	$1.942.360	$310.800	$77.700	$84.500	$77.700	$0	$0	$0	$0	$550.700
CC 52855735	ACOSTA RESTREPO MARTHA ROCIO	1063321895	02/05/2024	202404	202405										X								29	29	29	29	230301	EPS017	14-4	CCF24	$1.884.628	$1.884.628	$1.884.628	$1.884.628	$301.600	$75.400	$82.000	$75.400	$0	$0	$0	$0	$534.400
CC 79471192	PARRA JIMENEZ CIRO EDUARDO	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.714.679	$1.714.679	$1.714.679	$1.714.679	$274.400	$68.600	$74.600	$68.600	$0	$0	$0	$0	$486.200
CC 52855735	ACOSTA RESTREPO MARTHA ROCIO	1063321895	02/05/2024	202404	202405											X							1	1	1	1	230301	EPS017	14-4	CCF24	$64.988	$64.988	$64.988	$64.988	$10.400	$0	$0	$0	$0	$0	$0	$0	$10.400
CC 80388150	GARZON PAEZ CARLOS AUGUSTO	1063321895	02/05/2024	202404	202405										X								30	30	30	30	231001	EPS017	14-4	CCF24	$2.123.796	$2.123.796	$2.123.796	$2.123.796	$339.900	$85.000	$92.400	$85.000	$0	$0	$0	$0	$602.300
CC 3256908	GARZON ROJAS GUILLERMO	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS005	14-4	CCF24	$2.017.456	$2.017.456	$2.017.456	$2.017.456	$322.800	$80.700	$87.800	$80.700	$0	$0	$0	$0	$572.000
CC 52442942	BEJARANO CRUZ LUZ DARY	1063321895	02/05/2024	202404	202405	X									X								5	5	5	5	25-14	EPS005	14-4	CCF24	$312.727	$312.727	$312.727	$312.727	$50.100	$12.600	$13.700	$12.600	$0	$0	$0	$0	$89.000
CC 52928888	PEREZ PINILLA YEIMY ADRIANA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 1033371896	SANCHEZ PINTO FRANCISCO JAVIER	1063321895	02/05/2024	202404	202405										X								30	30	30	30	25-14	EPS005	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 12631032	NAVARRO IBARRA JUAN CARLOS	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230201	EPS002	14-4	CCF24	$1.659.360	$1.659.360	$1.659.360	$1.659.360	$265.500	$66.400	$72.200	$66.400	$0	$0	$0	$0	$470.500
CC 80741693	TELLEZ GAONA JORGE ALIRIO	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230201	EPS017	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 52249764	RIAÑO ROA MARIA ANARGENIS	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 1075242584	SANCHEZ PERDOMO JENNIFER	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230201	EPS017	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 1193046749	CORDOBA MARTINEZ JHON FREDY	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.949.614	$1.949.614	$1.949.614	$1.949.614	$312.000	$78.000	$84.900	$78.000	$0	$0	$0	$0	$552.900
CC 1000930053	BEJARANO TORO MAICOL ESTIC	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 1056505175	PINILLA HERNANDEZ MARIA FIDELIA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 52110957	PEDRAZA GUTIERREZ MARTHA ISABEL	1063321895	02/05/2024	202404	202405										X								30	30	30	30	25-14	EPS017	14-4	CCF24	$1.744.835	$1.744.835	$1.744.835	$1.744.835	$279.200	$69.800	$76.000	$69.800	$0	$0	$0	$0	$494.800
CC 1018421717	TICORA HOYOS YURY YANED	1063321895	02/05/2024	202404	202405		X								X								21	21	21	21	230301	EPS017	14-4	CCF24	$1.313.453	$1.313.453	$1.313.453	$1.629.123	$210.200	$52.600	$57.200	$65.200	$0	$0	$0	$0	$385.200

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!

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

¡El Poder de lo SIMPLE!

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	1063321895	02/05/2024	202404	202405											X							2	2	2	2	230301	EPS017	14-4	CCF24	$111.641	$111.641	$111.641	$111.641	$17.900	$0	$0	$0	$0	$0	$0	$0	$17.900
CC 80240214	GALVIS MORENO JUAN GABRIEL	1063321895	02/05/2024	202404	202405																		30	30	30	30	25-14	EPS005	14-4	CCF24	$4.004.083	$4.004.083	$4.004.083	$4.004.083	$640.700	$160.200	$174.200	$160.200	$0	$0	$0	$0	$1.135.300
CC 1023906069	ROJAS MUÑOZ LEYDY GISETH	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 18184145	LANDAZURY CABEZAS EDINSON FRANKLIN	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230201	EPS005	14-4	CCF24	$1.942.360	$1.942.360	$1.942.360	$1.942.360	$310.800	$77.700	$84.500	$77.700	$0	$0	$0	$0	$550.700
CC 92538312	TAMARA ROMERO OSCAR MANUEL	1063321895	02/05/2024	202404	202405										X								30	30	30	30	25-14	EPS002	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 52763456	GARZON SANDRA PATRICIA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	25-14	EPS005	14-4	CCF24	$1.659.360	$1.659.360	$1.659.360	$1.659.360	$265.500	$66.400	$72.200	$66.400	$0	$0	$0	$0	$470.500
CC 39576188	RODRIGUEZ VILLARREAL ARELIS	1063321895	02/05/2024	202404	202405	X									X								20	20	20	20	231001	EPS017	14-4	CCF24	$1.250.907	$1.250.907	$1.250.907	$1.250.907	$200.200	$50.100	$54.500	$50.100	$0	$0	$0	$0	$354.900
CC 1057544991	ALARCON OCHOA LILIANA MARCELA	1063321895	02/05/2024	202404	202405										X								19	19	19	19	230201	EPS005	14-4	CCF24	$1.188.361	$1.188.361	$1.188.361	$1.188.361	$190.200	$47.600	$51.700	$47.600	$0	$0	$0	$0	$337.100
CC 1000456164	PAEZ SOLAR JUAN JOSE	1063321895	02/05/2024	202404	202405										X								24	24	24	24	230201	EPS037	14-4	CCF24	$1.501.088	$1.501.088	$1.501.088	$1.501.088	$240.200	$60.100	$65.300	$60.100	$0	$0	$0	$0	$425.700
CC 1067292504	MORALES ALTAMIRANDA JUDITH PAOLA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	ESSC07	14-4	CCF24	$1.949.614	$1.949.614	$1.949.614	$1.949.614	$312.000	$78.000	$84.900	$78.000	$0	$0	$0	$0	$552.900
CC 52733939	ALBAÑIL BELLO SANDRA MILENA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	231001	EPS005	14-4	CCF24	$1.949.614	$1.949.614	$1.949.614	$1.949.614	$312.000	$78.000	$84.900	$78.000	$0	$0	$0	$0	$552.900
CC 1057544991	ALARCON OCHOA LILIANA MARCELA	1063321895	02/05/2024	202404	202405														X				11	11	11	11	230201	EPS005	14-4	CCF24	$673.910	$673.910	$673.910	$476.667	$107.900	$27.000	$0	$19.100	$0	$0	$0	$0	$154.000
CC 1000456164	PAEZ SOLAR JUAN JOSE	1063321895	02/05/2024	202404	202405											X							6	6	6	6	230201	EPS037	14-4	CCF24	$375.272	$375.272	$375.272	$375.272	$60.100	$0	$0	$0	$0	$0	$0	$0	$60.100
CC 1073682355	VARON TIMOTE JOSE MANUEL	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.942.360	$1.942.360	$1.942.360	$1.942.360	$310.800	$77.700	$84.500	$77.700	$0	$0	$0	$0	$550.700
CC 1023873981	OTALORA LOPEZ LUZ HERMINDA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS010	14-4	CCF24	$1.659.360	$1.659.360	$1.659.360	$1.659.360	$265.500	$66.400	$72.200	$66.400	$0	$0	$0	$0	$470.500
CC 1024539792	CAMARGO BAHAMON CARLOS JULIO	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 79532376	FRANCO DIAZ LEONARDO	1063321895	02/05/2024	202404	202405	X									X								19	19	19	19	25-14	EPS017	14-4	CCF24	$1.188.361	$1.188.361	$1.188.361	$1.188.361	$190.200	$47.600	$51.700	$47.600	$0	$0	$0	$0	$337.100
CC 36720282	JIMENEZ ACUÑA MILENA MARIA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 53049756	ROMERO SOTO LADY ESPERANZA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS010	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 23801570	RAMOS GLORIA PATRICIA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.804.901	$1.804.901	$1.804.901	$1.804.901	$288.800	$72.200	$78.600	$72.200	$0	$0	$0	$0	$511.800
CC 25734351	TENORIO YATACUE NORALBA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 39049423	TABARES ROJAS MARIA ISAURA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	231001	EPS005	14-4	CCF24	$1.942.360	$1.942.360	$1.942.360	$1.942.360	$310.800	$77.700	$84.500	$77.700	$0	$0	$0	$0	$550.700
CC 24651517	HERRERA IDARRAGA NANCY ELENA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS037	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 79138508	TRUJILLO BAEZ CARLOS DANIEL	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 56077664	QUINTERO GONZALEZ PAULA ANDREA	1063321895	02/05/2024	202404	202405										X								29	29	29	29	230301	EPS002	14-4	CCF24	$2.129.399	$2.129.399	$2.129.399	$2.129.399	$340.800	$85.200	$92.700	$85.200	$0	$0	$0	$0	$603.900
CC 56077664	QUINTERO GONZALEZ PAULA ANDREA	1063321895	02/05/2024	202404	202405												X						1	1	1	1	230301	EPS002	14-4	CCF24	$43.334	$43.334	$43.334	$43.333	$7.000	$1.800	$0	$0	$0	$0	$0	$0	$8.800
CC 1041262354	BRAVO JIMENEZ SILVIA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 55169664	BONILLA LEON ROSA VIRGINIA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 79266934	LARA GUEVARA GUSTAVO	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.876.361	$1.876.361	$1.876.361	$1.876.361	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 78711620	MARTINEZ LOPEZ JUAN JOSE	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	MIN001	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 52860188	BENITEZ ZAPATA LAURA ELCIRA	1063321895	02/05/2024	202404	202405										X								26	26	26	26	230201	EPS008	14-4	CCF24	$1.626.179	$1.626.179	$1.626.179	$1.626.179	$260.200	$65.100	$70.800	$65.100	$0	$0	$0	$0	$461.200
CC 53094291	ROMERO VARGAS EVELYN	1063321895	02/05/2024	202404	202405		X								X								8	8	8	8	230201	EPS002	14-4	CCF24	$500.363	$500.363	$500.363	$1.132.977	$80.100	$20.100	$21.800	$45.400	$0	$0	$0	$0	$167.400
CC 57405543	CAMARGO HERNANDEZ DAMARIS ESTHER	1063321895	02/05/2024	202404	202405		X								X								4	4	4	4	25-14	EPS037	14-4	CCF24	$221.248	$221.248	$221.248	$352.764	$35.400	$8.900	$9.700	$14.200	$0	$0	$0	$0	$68.200
CC 52860188	BENITEZ ZAPATA LAURA ELCIRA	1063321895	02/05/2024	202404	202405												X						3	3	3	3	230201	EPS008	14-4	CCF24	$130.000	$130.000	$130.000	$130.000	$20.800	$5.200	$0	$0	$0	$0	$0	$0	$26.000
CC 52860188	BENITEZ ZAPATA LAURA ELCIRA	1063321895	02/05/2024	202404	202405											X							1	1	1	1	230201	EPS008	14-4	CCF24	$43.334	$43.334	$43.334	$43.334	$7.000	$0	$0	$0	$0	$0	$0	$0	$7.000
CC 1233504250	PLAZAS PEÑA LIZETH GERALDINE	1063321895	02/05/2024	202404	202405	X									X								18	18	18	18	231001	EPS008	14-4	CCF24	$1.125.816	$1.125.816	$1.125.816	$1.125.816	$180.200	$45.100	$49.000	$45.100	$0	$0	$0	$0	$319.400
CC 1013587850	ORTIZ SANCHEZ WILLIAM YAIR	1063321895	02/05/2024	202404	202405										X								30	30	30	30	231001	EPS005	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 36088920	YUNDA CASTILLO MARISOL	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS010	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 1084744183	LOPEZ DE HORTA HENRRY JOSE	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	ESSC24	14-4	CCF24	$2.017.871	$2.017.871	$2.017.871	$2.017.871	$322.900	$80.800	$87.800	$80.800	$0	$0	$0	$0	$572.300
CC 53132207	HERNANDEZ ROJAS LUZ YINNE	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230201	EPS017	14-4	CCF24	$1.942.360	$1.942.360	$1.942.360	$1.942.360	$310.800	$77.700	$84.500	$77.700	$0	$0	$0	$0	$550.700
CC 52909798	BANGUERA ROMERO ANA TERESA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.659.360	$1.659.360	$1.659.360	$1.659.360	$265.500	$66.400	$72.200	$66.400	$0	$0	$0	$0	$470.500
CC 1079183911	MORENO DIAZ RUBEN MAURICIO	1063321895	02/05/2024	202404	202405		X								X								12	12	12	12	230301	EPS002	14-4	CCF24	$750.544	$750.544	$750.544	$1.829.191	$120.100	$30.100	$32.700	$73.200	$0	$0	$0	$0	$256.100
CC 65828775	HERNANDEZ MENDOZA ELSY	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.949.614	$1.949.614	$1.949.614	$1.949.614	$312.000	$78.000	$84.900	$78.000	$0	$0	$0	$0	$552.900
CC 3017151	RINCON VARGAS ANGEL MARIA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	25-14	EPS037	14-4	CCF24	$1.659.360	$1.659.360	$1.659.360	$1.659.360	$265.500	$66.400	$72.200	$66.400	$0	$0	$0	$0	$470.500
CC 1022976467	GAMBA ROJAS JAIME ALDUAR	1063321895	02/05/2024	202404	202405		X								X								25	25	25	25	230301	EPS008	14-4	CCF24	$1.563.634	$1.563.634	$1.563.634	$2.377.298	$250.200	$62.600	$68.100	$95.100	$0	$0	$0	$0	$476.000
CC 79218564	LOMBANA PULIDO CARLOS JULIO	1063321895	02/05/2024	202404	202405										X								30	30	30	30	231001	EPS017	14-4	CCF24	$2.273.796	$2.273.796	$2.273.796	$2.273.796	$363.900	$91.000	$99.000	$91.000	$0	$0	$0	$0	$644.900
CC 52954307	GUTIERREZ CRUZ OLGA ZURANY	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS010	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 1068806865	TORDECILLA PEREZ LILIANA PATRICIA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS041	14-4	CCF24	$1.971.195	$1.971.195	$1.971.195	$1.971.195	$315.400	$78.900	$85.800	$78.900	$0	$0	$0	$0	$559.000
CC 72190006	PEÑA ACOSTA HERMES DE JESUS	1063321895	02/05/2024	202404	202405										X								30	30	30	30	25-14	EPS002	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200

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 1013618606	RODRIGUEZ VARGAS JONATHAN ANDRES	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 1023980495	BERGAÑO GUTIERREZ FERNANDO STEVEN	1063321895	02/05/2024	202404	202405										X								27	27	27	27	230301	EPS002	14-4	CCF24	$1.688.724	$1.688.724	$1.688.724	$1.688.724	$270.200	$67.600	$73.500	$67.600	$0	$0	$0	$0	$478.900
CC 1121337766	HERNANDEZ ZULETA RAFAEL EMILIO	1063321895	02/05/2024	202404	202405	X									X								19	19	19	19	230301	EPS037	14-4	CCF24	$1.263.872	$1.263.872	$1.263.872	$1.263.872	$202.300	$50.600	$55.000	$50.600	$0	$0	$0	$0	$358.500
CC 1023980495	BERGAÑO GUTIERREZ FERNANDO STEVEN	1063321895	02/05/2024	202404	202405											X							3	3	3	3	230301	EPS002	14-4	CCF24	$189.505	$189.505	$189.505	$189.505	$30.400	$0	$0	$0	$0	$0	$0	$0	$30.400
CC 1019153886	ABREO SUAREZ CAMILA	1063321895	02/05/2024	202404	202405										X								29	29	29	29	230201	EPS002	14-4	CCF24	$1.813.815	$1.813.815	$1.813.815	$1.813.815	$290.300	$72.600	$79.000	$72.600	$0	$0	$0	$0	$514.500
CC 42016958	ROMERO AVILA ALEXANDRA MARIA	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS005	14-4	CCF24	$2.202.826	$2.202.826	$2.202.826	$2.202.826	$352.500	$88.200	$95.900	$88.200	$0	$0	$0	$0	$624.800
CC 1019153886	ABREO SUAREZ CAMILA	1063321895	02/05/2024	202404	202405												X						1	1	1	1	230201	EPS002	14-4	CCF24	$43.334	$43.334	$43.334	$43.333	$7.000	$1.800	$0	$0	$0	$0	$0	$0	$8.800
CC 1033821691	SUAREZ MARTINEZ NEUVAL DE JESUS	1063321895	02/05/2024	202404	202405										X								28	28	28	28	230301	EPS002	14-4	CCF24	$1.751.269	$1.751.269	$1.751.269	$1.751.269	$280.300	$70.100	$76.200	$70.100	$0	$0	$0	$0	$496.700
CC 1033821691	SUAREZ MARTINEZ NEUVAL DE JESUS	1063321895	02/05/2024	202404	202405											X							2	2	2	2	230301	EPS002	14-4	CCF24	$125.091	$125.091	$125.091	$125.091	$20.100	$0	$0	$0	$0	$0	$0	$0	$20.100
CC 20716081	CORTES GIRAL JUANA MERCEDES	1063321895	02/05/2024	202404	202405										X								30	30	30	30	25-14	EPS008	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 1020724938	GOMEZ RODRIGUEZ NATALY	1063321895	02/05/2024	202404	202405										X								27	27	27	27	231001	EPS002	14-4	CCF24	$1.688.724	$1.688.724	$1.688.724	$1.688.724	$270.200	$67.600	$73.500	$67.600	$0	$0	$0	$0	$478.900
CC 1020724938	GOMEZ RODRIGUEZ NATALY	1063321895	02/05/2024	202404	202405												X						2	2	2	2	231001	EPS002	14-4	CCF24	$86.667	$86.667	$86.667	$86.667	$13.900	$3.500	$0	$0	$0	$0	$0	$0	$17.400
CC 1007973257	CUERVO PACHECO YULEISIS ISABEL	1063321895	02/05/2024	202404	202405	X									X								25	25	25	25	230201	EPS041	14-4	CCF24	$1.659.385	$1.659.385	$1.659.385	$1.659.385	$265.600	$66.400	$72.200	$66.400	$0	$0	$0	$0	$470.600
CC 1020724938	GOMEZ RODRIGUEZ NATALY	1063321895	02/05/2024	202404	202405											X							1	1	1	1	231001	EPS002	14-4	CCF24	$62.546	$62.546	$62.546	$62.546	$10.100	$0	$0	$0	$0	$0	$0	$0	$10.100
CC 1023936811	LIZARAZO MOLINA PEDRO ANTONIO	1063321895	02/05/2024	202404	202405										X								23	23	23	23	25-14	EPS017	14-4	CCF24	$1.438.543	$1.438.543	$1.438.543	$1.438.543	$230.200	$57.600	$62.600	$57.600	$0	$0	$0	$0	$408.000
CC 1023936811	LIZARAZO MOLINA PEDRO ANTONIO	1063321895	02/05/2024	202404	202405												X						7	7	7	7	25-14	EPS017	14-4	CCF24	$303.334	$303.334	$303.334	$303.334	$48.600	$12.200	$0	$0	$0	$0	$0	$0	$60.800
CC 1007356075	DELGADO MERCHAN JULIANA	1063321895	02/05/2024	202404	202405										X								28	28	28	28	230301	EPS010	14-4	CCF24	$1.676.288	$1.676.288	$1.676.288	$1.676.288	$268.300	$67.100	$73.000	$67.100	$0	$0	$0	$0	$475.500
CC 1007356075	DELGADO MERCHAN JULIANA	1063321895	02/05/2024	202404	202405											X							1	1	1	1	230301	EPS010	14-4	CCF24	$62.546	$62.546	$62.546	$62.546	$10.100	$0	$0	$0	$0	$0	$0	$0	$10.100
CC 1007356075	DELGADO MERCHAN JULIANA	1063321895	02/05/2024	202404	202405											X							1	1	1	1	230301	EPS010	14-4	CCF24	$62.546	$62.546	$62.546	$62.546	$10.100	$0	$0	$0	$0	$0	$0	$0	$10.100
CC 52392782	FRANCO BUITRAGO MIRYAM PATRICIA	1063321895	02/05/2024	202404	202405										X								22	22	22	22	230301	EPS008	14-4	CCF24	$1.356.785	$1.356.785	$1.356.785	$1.356.785	$217.100	$54.300	$59.100	$54.300	$0	$0	$0	$0	$384.800
CC 52392782	FRANCO BUITRAGO MIRYAM PATRICIA	1063321895	02/05/2024	202404	202405											X							1	1	1	1	230301	EPS008	14-4	CCF24	$62.546	$62.546	$62.546	$62.546	$10.100	$0	$0	$0	$0	$0	$0	$0	$10.100
CC 52392782	FRANCO BUITRAGO MIRYAM PATRICIA	1063321895	02/05/2024	202404	202405												X						7	7	7	7	230301	EPS008	14-4	CCF24	$303.334	$303.334	$303.334	$303.334	$48.600	$12.200	$0	$0	$0	$0	$0	$0	$60.800
CC 22514649	GUERRERO JULIO MAYULIS PATRICIA	1063321895	02/05/2024	202404	202405		X								X								8	8	8	8	231001	EPS002	14-4	CCF24	$566.363	$566.363	$566.363	$780.060	$90.700	$22.700	$24.700	$31.300	$0	$0	$0	$0	$169.400
CC 53031208	DUARTE FORERO NATHALY	1063321895	02/05/2024	202404	202405										X								28	28	28	28	25-14	EPS017	14-4	CCF24	$1.819.639	$1.819.639	$1.819.639	$1.819.639	$291.200	$72.800	$79.200	$72.800	$0	$0	$0	$0	$516.000
CC 53031208	DUARTE FORERO NATHALY	1063321895	02/05/2024	202404	202405												X						2	2	2	2	25-14	EPS017	14-4	CCF24	$86.667	$86.667	$86.667	$86.667	$13.900	$3.500	$0	$0	$0	$0	$0	$0	$17.400
CC 1090383710	VILLAMIZAR VEGA CARLOS JULIO	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 52969417	GRANADOS LATORRE LINA MATILDE	1063321895	02/05/2024	202404	202405										X								30	30	30	30	230201	EPS002	14-4	CCF24	$1.876.360	$1.876.360	$1.876.360	$1.876.360	$300.300	$75.100	$81.700	$75.100	$0	$0	$0	$0	$532.200
CC 80774858	CORONADO MOLINA OSCAR DAVID	1063321895	02/05/2024	202404	202405										X								30	30	30	30	25-14	EPS008	14-4	CCF24	$2.198.796	$2.198.796	$2.198.796	$2.198.796	$351.900	$88.000	$95.700	$88.000	$0	$0	$0	$0	$623.600

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.