PAGOSIMPLE | Informe Histórico Resumido

Fecha de Creación del Informe: miércoles, 03 de julio de 2024 02:10:45 PM

Período del informe: 202406

Pagada 03/07/2024

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 1013618606	RODRIGUEZ VARGAS JONATHAN ANDRES	1064794012	03/07/2024	202406	202407		X																1	1	1	1	230301	EPS017	14-4	CCF24	$43.334	$43.334	$43.334	$377.905	$7.000	$1.800	$1.900	$15.200	$0	$0	$0	$0	$25.900
CC 80240214	GALVIS MORENO JUAN GABRIEL	1064794012	03/07/2024	202406	202407																		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 1121337766	HERNANDEZ ZULETA RAFAEL EMILIO	1064794012	03/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF24	$2.140.360	$2.140.360	$2.140.360	$2.140.360	$342.500	$85.700	$93.200	$85.700	$0	$0	$0	$0	$607.100
CC 79532376	FRANCO DIAZ LEONARDO	1064794012	03/07/2024	202406	202407										X								26	26	26	26	25-14	EPS017	14-4	CCF24	$1.606.967	$1.606.967	$1.606.967	$1.606.967	$257.200	$64.300	$70.000	$64.300	$0	$0	$0	$0	$455.800
CC 79532376	FRANCO DIAZ LEONARDO	1064794012	03/07/2024	202406	202407											X							1	1	1	1	25-14	EPS017	14-4	CCF24	$64.746	$64.746	$64.746	$64.746	$10.400	$0	$0	$0	$0	$0	$0	$0	$10.400
CC 79532376	FRANCO DIAZ LEONARDO	1064794012	03/07/2024	202406	202407											X							1	1	1	1	25-14	EPS017	14-4	CCF24	$64.746	$64.746	$64.746	$64.746	$10.400	$0	$0	$0	$0	$0	$0	$0	$10.400
CC 79532376	FRANCO DIAZ LEONARDO	1064794012	03/07/2024	202406	202407											X							2	2	2	2	25-14	EPS017	14-4	CCF24	$129.491	$129.491	$129.491	$129.491	$20.800	$0	$0	$0	$0	$0	$0	$0	$20.800
CC 23801570	RAMOS GLORIA PATRICIA	1064794012	03/07/2024	202406	202407										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 39049423	TABARES ROJAS MARIA ISAURA	1064794012	03/07/2024	202406	202407										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 1020724938	GOMEZ RODRIGUEZ NATALY	1064794012	03/07/2024	202406	202407										X								30	30	30	30	231001	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 79138508	TRUJILLO BAEZ CARLOS DANIEL	1064794012	03/07/2024	202406	202407										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 52442942	BEJARANO CRUZ LUZ DARY	1064794012	03/07/2024	202406	202407										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 1033676883	ROCHA LOSADA DIONEL	1064794012	03/07/2024	202406	202407										X								30	30	30	30	231001	EPS010	14-4	CCF24	$1.815.992	$1.815.992	$1.815.992	$1.815.992	$290.600	$72.700	$79.000	$72.700	$0	$0	$0	$0	$515.000
CC 78711620	MARTINEZ LOPEZ JUAN JOSE	1064794012	03/07/2024	202406	202407										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 1233504250	PLAZAS PEÑA LIZETH GERALDINE	1064794012	03/07/2024	202406	202407										X								30	30	30	30	231001	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 1070957131	ROJAS PINZON JEIDY LORENA	1064794012	03/07/2024	202406	202407										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 52969417	GRANADOS LATORRE LINA MATILDE	1064794012	03/07/2024	202406	202407										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 53031208	DUARTE FORERO NATHALY	1064794012	03/07/2024	202406	202407										X								30	30	30	30	25-14	EPS017	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 1103951118	VENERA BRAYS WALBERTO LUIS	1064794012	03/07/2024	202406	202407	X									X								17	17	17	17	230301	EPS002	14-4	CCF24	$1.045.904	$1.045.904	$1.045.904	$1.045.904	$167.400	$41.900	$45.500	$41.900	$0	$0	$0	$0	$296.700
CC 52909798	BANGUERA ROMERO ANA TERESA	1064794012	03/07/2024	202406	202407										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 3017151	RINCON VARGAS ANGEL MARIA	1064794012	03/07/2024	202406	202407										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 1056505175	PINILLA HERNANDEZ MARIA FIDELIA	1064794012	03/07/2024	202406	202407										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	1064794012	03/07/2024	202406	202407										X								22	22	22	22	25-14	EPS017	14-4	CCF24	$1.216.864	$1.216.864	$1.216.864	$1.216.864	$194.700	$48.700	$53.000	$48.700	$0	$0	$0	$0	$345.100
CC 1043139057	LOPEZ MANCHEGO YULIETH PAOLA	1064794012	03/07/2024	202406	202407										X								24	24	24	24	230301	ESSC07	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 52110957	PEDRAZA GUTIERREZ MARTHA ISABEL	1064794012	03/07/2024	202406	202407												X						3	3	3	3	25-14	EPS017	14-4	CCF24	$130.000	$130.000	$130.000	$130.000	$20.800	$5.200	$0	$0	$0	$0	$0	$0	$26.000
CC 52110957	PEDRAZA GUTIERREZ MARTHA ISABEL	1064794012	03/07/2024	202406	202407												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 52110957	PEDRAZA GUTIERREZ MARTHA ISABEL	1064794012	03/07/2024	202406	202407												X						3	3	3	3	25-14	EPS017	14-4	CCF24	$130.000	$130.000	$130.000	$130.000	$20.800	$5.200	$0	$0	$0	$0	$0	$0	$26.000
CC 92538312	TAMARA ROMERO OSCAR MANUEL	1064794012	03/07/2024	202406	202407										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

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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 1043139057	LOPEZ MANCHEGO YULIETH PAOLA	1064794012	03/07/2024	202406	202407												X						6	6	6	6	230301	ESSC07	14-4	CCF24	$260.000	$260.000	$260.000	$260.000	$41.600	$10.400	$0	$0	$0	$0	$0	$0	$52.000
CC 1023906069	ROJAS MUÑOZ LEYDY GISETH	1064794012	03/07/2024	202406	202407										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 36088920	YUNDA CASTILLO MARISOL	1064794012	03/07/2024	202406	202407										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 1090383710	VILLAMIZAR VEGA CARLOS JULIO	1064794012	03/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF24	$2.008.360	$2.008.360	$2.008.360	$2.008.360	$321.400	$80.400	$87.400	$80.400	$0	$0	$0	$0	$569.600
CC 39576188	RODRIGUEZ VILLARREAL ARELIS	1064794012	03/07/2024	202406	202407										X								30	30	30	30	231001	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 1075242584	SANCHEZ PERDOMO JENNIFER	1064794012	03/07/2024	202406	202407										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 52763456	GARZON SANDRA PATRICIA	1064794012	03/07/2024	202406	202407										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 1023916834	UMAÑA ACOSTA YULIE PAOLA	1064794012	03/07/2024	202406	202407										X								29	29	29	29	230301	EPS008	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 1023936811	LIZARAZO MOLINA PEDRO ANTONIO	1064794012	03/07/2024	202406	202407										X								8	8	8	8	25-14	EPS017	14-4	CCF24	$551.624	$551.624	$551.624	$551.624	$88.300	$22.100	$24.000	$22.100	$0	$0	$0	$0	$156.500
CC 1023916834	UMAÑA ACOSTA YULIE PAOLA	1064794012	03/07/2024	202406	202407											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 1023936811	LIZARAZO MOLINA PEDRO ANTONIO	1064794012	03/07/2024	202406	202407												X						22	22	22	22	25-14	EPS017	14-4	CCF24	$953.334	$953.334	$953.334	$953.333	$152.600	$38.200	$0	$0	$0	$0	$0	$0	$190.800
CC 80879833	CABRA MEJIA DUMAR	1064794012	03/07/2024	202406	202407										X								30	30	30	30	230201	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 72190006	PEÑA ACOSTA HERMES DE JESUS	1064794012	03/07/2024	202406	202407										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 79471192	PARRA JIMENEZ CIRO EDUARDO	1064794012	03/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.716.807	$1.716.807	$1.716.807	$1.716.807	$274.700	$68.700	$74.700	$68.700	$0	$0	$0	$0	$486.800
CC 1057544991	ALARCON OCHOA LILIANA MARCELA	1064794012	03/07/2024	202406	202407										X								30	30	30	30	230201	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 80388150	GARZON PAEZ CARLOS AUGUSTO	1064794012	03/07/2024	202406	202407										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 24651517	HERRERA IDARRAGA NANCY ELENA	1064794012	03/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF24	$1.728.793	$1.728.793	$1.728.793	$1.728.793	$276.700	$69.200	$75.300	$69.200	$0	$0	$0	$0	$490.400
CC 1024539792	CAMARGO BAHAMON CARLOS JULIO	1064794012	03/07/2024	202406	202407										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 52928888	PEREZ PINILLA YEIMY ADRIANA	1064794012	03/07/2024	202406	202407		X																1	1	1	1	230301	EPS002	14-4	CCF24	$43.334	$43.334	$43.334	$177.749	$7.000	$1.800	$1.900	$7.200	$0	$0	$0	$0	$17.900
CC 52099216	PEREZ MYREYA	1064794012	03/07/2024	202406	202407										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 80774858	CORONADO MOLINA OSCAR DAVID	1064794012	03/07/2024	202406	202407										X								30	30	30	30	25-14	EPS008	14-4	CCF24	$2.255.796	$2.255.796	$2.255.796	$2.255.796	$361.000	$90.300	$98.200	$90.300	$0	$0	$0	$0	$639.800
CC 52733939	ALBAÑIL BELLO SANDRA MILENA	1064794012	03/07/2024	202406	202407										X								26	26	26	26	231001	EPS005	14-4	CCF24	$1.689.666	$1.689.666	$1.689.666	$1.689.666	$270.400	$67.600	$73.600	$67.600	$0	$0	$0	$0	$479.200
CC 1033371896	SANCHEZ PINTO FRANCISCO JAVIER	1064794012	03/07/2024	202406	202407										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 52733939	ALBAÑIL BELLO SANDRA MILENA	1064794012	03/07/2024	202406	202407												X						2	2	2	2	231001	EPS005	14-4	CCF24	$86.667	$86.667	$86.667	$86.667	$13.900	$3.500	$0	$0	$0	$0	$0	$0	$17.400
CC 52733939	ALBAÑIL BELLO SANDRA MILENA	1064794012	03/07/2024	202406	202407												X						2	2	2	2	231001	EPS005	14-4	CCF24	$86.667	$86.667	$86.667	$86.667	$13.900	$3.500	$0	$0	$0	$0	$0	$0	$17.400
CC 1069052290	USECHE WILSON	1064794012	03/07/2024	202406	202407										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 36720282	JIMENEZ ACUÑA MILENA MARIA	1064794012	03/07/2024	202406	202407										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 42016958	ROMERO AVILA ALEXANDRA MARIA	1064794012	03/07/2024	202406	202407										X								13	13	13	13	230301	EPS005	14-4	CCF24	$954.558	$954.558	$954.558	$954.558	$152.800	$38.200	$41.600	$38.200	$0	$0	$0	$0	$270.800
CC 42016958	ROMERO AVILA ALEXANDRA MARIA	1064794012	03/07/2024	202406	202407														X				17	17	17	17	230301	EPS005	14-4	CCF24	$1.248.269	$1.248.269	$1.248.269	$736.667	$199.800	$50.000	$0	$29.500	$0	$0	$0	$0	$279.300
CC 12271075	VELASCO LUIS OLMEDO	1064794012	03/07/2024	202406	202407										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 1093140096	RODRIGUEZ SANCHEZ ALONSO	1064794012	03/07/2024	202406	202407										X								29	29	29	29	230201	EPS005	14-4	CCF24	$1.884.627	$1.884.627	$1.884.627	$1.884.627	$301.600	$75.400	$82.000	$75.400	$0	$0	$0	$0	$534.400
CC 1093140096	RODRIGUEZ SANCHEZ ALONSO	1064794012	03/07/2024	202406	202407											X							1	1	1	1	230201	EPS005	14-4	CCF24	$64.988	$64.988	$64.988	$64.988	$10.400	$0	$0	$0	$0	$0	$0	$0	$10.400
CC 12631032	NAVARRO IBARRA JUAN CARLOS	1064794012	03/07/2024	202406	202407										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 56077664	QUINTERO GONZALEZ PAULA ANDREA	1064794012	03/07/2024	202406	202407										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 80741693	TELLEZ GAONA JORGE ALIRIO	1064794012	03/07/2024	202406	202407										X								27	27	27	27	230201	EPS017	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 65828775	HERNANDEZ MENDOZA ELSY	1064794012	03/07/2024	202406	202407										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 56077664	QUINTERO GONZALEZ PAULA ANDREA	1064794012	03/07/2024	202406	202407												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 80741693	TELLEZ GAONA JORGE ALIRIO	1064794012	03/07/2024	202406	202407												X						1	1	1	1	230201	EPS017	14-4	CCF24	$43.334	$43.334	$43.334	$43.333	$7.000	$1.800	$0	$0	$0	$0	$0	$0	$8.800
CC 55169664	BONILLA LEON ROSA VIRGINIA	1064794012	03/07/2024	202406	202407										X								16	16	16	16	230301	EPS017	14-4	CCF24	$1.000.725	$1.000.725	$1.000.725	$1.000.725	$160.200	$40.100	$43.600	$40.100	$0	$0	$0	$0	$284.000
CC 80741693	TELLEZ GAONA JORGE ALIRIO	1064794012	03/07/2024	202406	202407												X						2	2	2	2	230201	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 55169664	BONILLA LEON ROSA VIRGINIA	1064794012	03/07/2024	202406	202407														X				14	14	14	14	230301	EPS017	14-4	CCF24	$875.635	$875.635	$875.635	$606.667	$140.200	$35.100	$0	$24.300	$0	$0	$0	$0	$199.600
CC 1069078577	CASTAÑEDA ALDANA LUIS CARLOS	1064794012	03/07/2024	202406	202407										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 79218564	LOMBANA PULIDO CARLOS JULIO	1064794012	03/07/2024	202406	202407										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 22464300	GARCIA GARAY BEATRIZ ELENA	1064794012	03/07/2024	202406	202407										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 1192809840	BRITO MONTAÑO YOILEN ENRIQUE	1064794012	03/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF24	$2.008.360	$2.008.360	$2.008.360	$2.008.360	$321.400	$80.400	$87.400	$80.400	$0	$0	$0	$0	$569.600
CC 1015412859	HERNANDEZ RIAÑO JENIFER ANDREA	1064794012	03/07/2024	202406	202407										X								28	28	28	28	231001	EPS005	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 1015412859	HERNANDEZ RIAÑO JENIFER ANDREA	1064794012	03/07/2024	202406	202407														L				2	2	2	2	231001	EPS005	14-4	CCF24	$86.667	$86.667	$86.667	$86.667	$13.900	$3.500	$0	$3.500	$0	$0	$0	$0	$20.900
CC 1192750808	COGOLLO ZUÑIGA LAURO JOSE	1064794012	03/07/2024	202406	202407										X								30	30	30	30	230301	EPS002	14-4	CCF24	$2.075.260	$2.075.260	$2.075.260	$2.075.260	$332.100	$83.100	$90.300	$83.100	$0	$0	$0	$0	$588.600
CC 52249764	RIAÑO ROA MARIA ANARGENIS	1064794012	03/07/2024	202406	202407										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

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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 1059449773	VALLECILLA MONTAÑO ESTIVER	1064794012	03/07/2024	202406	202407	X									X								19	19	19	19	230301	EPS037	14-4	CCF24	$1.395.123	$1.395.123	$1.395.123	$1.395.123	$223.300	$55.900	$60.700	$55.900	$0	$0	$0	$0	$395.800
CC 53132207	HERNANDEZ ROJAS LUZ YINNE	1064794012	03/07/2024	202406	202407										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 1041262354	BRAVO JIMENEZ SILVIA	1064794012	03/07/2024	202406	202407										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 1102885656	HERAZO MERCADO LUIS GUILLERMO	1064794012	03/07/2024	202406	202407	X									X								30	30	30	30	230301	ESSC07	14-4	CCF24	$1.814.501	$1.814.501	$1.814.501	$1.814.501	$290.400	$72.600	$79.000	$72.600	$0	$0	$0	$0	$514.600
CC 52954307	GUTIERREZ CRUZ OLGA ZURANYI	1064794012	03/07/2024	202406	202407										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 18184145	LANDAZURY CABEZAS EDINSON FRANKLIN	1064794012	03/07/2024	202406	202407										X								30	30	30	30	230201	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 1019153886	ABREO SUAREZ CAMILA	1064794012	03/07/2024	202406	202407										X								21	21	21	21	230201	EPS002	14-4	CCF24	$1.313.452	$1.313.452	$1.313.452	$1.313.452	$210.200	$52.600	$57.200	$52.600	$0	$0	$0	$0	$372.600
CC 52855735	ACOSTA RESTREPO MARTHA ROCIO	1064794012	03/07/2024	202406	202407										X								29	29	29	29	230301	EPS017	14-4	CCF24	$1.619.295	$1.619.295	$1.619.295	$1.619.295	$259.100	$64.800	$70.500	$64.800	$0	$0	$0	$0	$459.200
CC 1019153886	ABREO SUAREZ CAMILA	1064794012	03/07/2024	202406	202407												X						7	7	7	7	230201	EPS002	14-4	CCF24	$303.334	$303.334	$303.334	$303.334	$48.600	$12.200	$0	$0	$0	$0	$0	$0	$60.800
CC 52855735	ACOSTA RESTREPO MARTHA ROCIO	1064794012	03/07/2024	202406	202407											X							1	1	1	1	230301	EPS017	14-4	CCF24	$55.312	$55.312	$55.312	$55.312	$8.900	$0	$0	$0	$0	$0	$0	$0	$8.900
CC 1019153886	ABREO SUAREZ CAMILA	1064794012	03/07/2024	202406	202407												X						2	2	2	2	230201	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 3256908	GARZON ROJAS GUILLERMO	1064794012	03/07/2024	202406	202407										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 1067292504	MORALES ALTAMIRANDA JUDITH PAOLA	1064794012	03/07/2024	202406	202407										X								28	28	28	28	230301	ESSC07	14-4	CCF24	$1.548.736	$1.548.736	$1.548.736	$1.548.736	$247.800	$62.000	$67.400	$62.000	$0	$0	$0	$0	$439.200
CC 53005777	MORALES ROSA ELBIA	1064794012	03/07/2024	202406	202407	X									X								16	16	16	16	230201	EPSC34	14-4	CCF24	$938.189	$938.189	$938.189	$938.189	$150.200	$37.600	$40.900	$37.600	$0	$0	$0	$0	$266.300
CC 1067292504	MORALES ALTAMIRANDA JUDITH PAOLA	1064794012	03/07/2024	202406	202407												X						2	2	2	2	230301	ESSC07	14-4	CCF24	$86.667	$86.667	$86.667	$86.667	$13.900	$3.500	$0	$0	$0	$0	$0	$0	$17.400
CC 1033821691	SUAREZ MARTINEZ NEUVAL DE JESUS	1064794012	03/07/2024	202406	202407										X								29	29	29	29	230301	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 1033821691	SUAREZ MARTINEZ NEUVAL DE JESUS	1064794012	03/07/2024	202406	202407											X							1	1	1	1	230301	EPS002	14-4	CCF24	$62.546	$62.546	$62.546	$62.546	$10.100	$0	$0	$0	$0	$0	$0	$0	$10.100
CC 1023873981	OTALORA LOPEZ LUZ HERMINDA	1064794012	03/07/2024	202406	202407										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 20716081	CORTES GIRAL JUANA MERCEDES	1064794012	03/07/2024	202406	202407										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 1070587227	CHICA GONZALEZ HECTOR FABIO	1064794012	03/07/2024	202406	202407										X								30	30	30	30	230301	EPS017	14-4	CCF24	$2.008.360	$2.008.360	$2.008.360	$2.008.360	$321.400	$80.400	$87.400	$80.400	$0	$0	$0	$0	$569.600
CC 1065129604	LARA LONDOÑO MARTHA MERCEDES	1064794012	03/07/2024	202406	202407	X									X								28	28	28	28	230301	EPS002	14-4	CCF24	$1.621.069	$1.621.069	$1.621.069	$1.621.069	$259.400	$64.900	$70.600	$64.900	$0	$0	$0	$0	$459.800
CC 1065129604	LARA LONDOÑO MARTHA MERCEDES	1064794012	03/07/2024	202406	202407											X							1	1	1	1	230301	EPS002	14-4	CCF24	$43.334	$43.334	$43.334	$43.334	$7.000	$0	$0	$0	$0	$0	$0	$0	$7.000
CC 1065129604	LARA LONDOÑO MARTHA MERCEDES	1064794012	03/07/2024	202406	202407											X							1	1	1	1	230301	EPS002	14-4	CCF24	$43.334	$43.334	$43.334	$43.334	$7.000	$0	$0	$0	$0	$0	$0	$0	$7.000
CC 1082885725	ORELLANO FERRER CARLOS ANDRES	1064794012	03/07/2024	202406	202407										X								30	30	30	30	230301	EPS041	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 25734351	TENORIO YATACUE NORALBA	1064794012	03/07/2024	202406	202407										X								23	23	23	23	230301	EPS002	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 25734351	TENORIO YATACUE NORALBA	1064794012	03/07/2024	202406	202407												X						7	7	7	7	230301	EPS002	14-4	CCF24	$303.334	$303.334	$303.334	$303.334	$48.600	$12.200	$0	$0	$0	$0	$0	$0	$60.800
CC 38070229	VALLEJO CANCHON MARICELA	1064794012	03/07/2024	202406	202407		X								X								4	4	4	4	25-14	EPS008	14-4	CCF24	$190.962	$190.962	$190.962	$1.183.198	$30.600	$7.700	$8.400	$47.400	$0	$0	$0	$0	$94.100

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