PAGOSIMPLE | Informe Histórico Resumido

Fecha de Creación del Informe: jueves, 05 de septiembre de 2024 02:47:59 PM

Período del informe: 202408

Pagada 03/09/2024

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 80240214	GALVIS MORENO JUAN GABRIEL	1066284956	03/09/2024	202408	202409																		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 1023896084	TIRADO GALVIS ALBA GINNE	1066284956	03/09/2024	202408	202409		X																1	1	1	1	230301	EPS037	14-4	CCF24	$43.334	$43.334	$43.334	$112.417	$7.000	$1.800	$1.900	$4.500	$0	$0	$0	$0	$15.200
CC 1023896084	TIRADO GALVIS ALBA GINNE	1066284956	03/09/2024	202408	202409												X						1	1	1	1	230301	EPS037	14-4	CCF24	$43.334	$43.334	$43.334	$43.334	$7.000	$1.800	$0	$0	$0	$0	$0	$0	$8.800
CC 35262379	HOYOS AVILA ARNEIDA	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.988.803	$1.988.803	$1.988.803	$1.988.803	$318.300	$79.600	$86.600	$79.600	$0	$0	$0	$0	$564.100
CC 1121337766	HERNANDEZ ZULETA RAFAEL EMILIO	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF24	$2.054.803	$2.054.803	$2.054.803	$2.054.803	$328.800	$82.200	$89.400	$82.200	$0	$0	$0	$0	$582.600
CC 39049423	TABARES ROJAS MARIA ISAURA	1066284956	03/09/2024	202408	202409										X								30	30	30	30	231001	EPS005	14-4	CCF24	$2.120.803	$2.120.803	$2.120.803	$2.120.803	$339.400	$84.900	$92.300	$84.900	$0	$0	$0	$0	$601.500
CC 1020724938	GOMEZ RODRIGUEZ NATALY	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230201	EPS002	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 1043139057	LOPEZ MANCHEGO YULIETH PAOLA	1066284956	03/09/2024	202408	202409										X								28	28	28	28	230301	ESSC07	14-4	CCF24	$1.796.877	$1.796.877	$1.796.877	$1.796.877	$287.600	$71.900	$78.200	$71.900	$0	$0	$0	$0	$509.600
CC 1043139057	LOPEZ MANCHEGO YULIETH PAOLA	1066284956	03/09/2024	202408	202409												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 36088920	YUNDA CASTILLO MARISOL	1066284956	03/09/2024	202408	202409										X								11	11	11	11	230301	EPS010	14-4	CCF24	$709.549	$709.549	$709.549	$709.549	$113.600	$28.400	$30.900	$28.400	$0	$0	$0	$0	$201.300
CC 36088920	YUNDA CASTILLO MARISOL	1066284956	03/09/2024	202408	202409														X				19	19	19	19	230301	EPS010	14-4	CCF24	$1.203.068	$1.203.068	$1.203.068	$823.333	$192.500	$48.200	$0	$33.000	$0	$0	$0	$0	$273.700
CC 1007679855	CUTIVA OLAYA INGRITH KASSANDRA	1066284956	03/09/2024	202408	202409	X									X								8	8	8	8	231001	EPS037	14-4	CCF24	$542.374	$542.374	$542.374	$542.374	$86.800	$21.700	$23.600	$21.700	$0	$0	$0	$0	$153.800
CC 25734351	TENORIO YATACUE NORALBA	1066284956	03/09/2024	202408	202409										X								26	26	26	26	230301	EPS002	14-4	CCF24	$1.670.951	$1.670.951	$1.670.951	$1.670.951	$267.400	$66.900	$72.700	$66.900	$0	$0	$0	$0	$473.900
CC 80879833	CABRA MEJIA DUMAR	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230201	EPS010	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 25734351	TENORIO YATACUE NORALBA	1066284956	03/09/2024	202408	202409														X				4	4	4	4	230301	EPS002	14-4	CCF24	$214.854	$214.854	$214.854	$173.334	$34.400	$8.600	$0	$7.000	$0	$0	$0	$0	$50.000
CC 72190006	PEÑA ACOSTA HERMES DE JESUS	1066284956	03/09/2024	202408	202409										X								25	25	25	25	25-14	EPS002	14-4	CCF24	$1.607.988	$1.607.988	$1.607.988	$1.607.988	$257.300	$64.400	$70.000	$64.400	$0	$0	$0	$0	$456.100
CC 3256908	GARZON ROJAS GUILLERMO	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 72190006	PEÑA ACOSTA HERMES DE JESUS	1066284956	03/09/2024	202408	202409														X				5	5	5	5	25-14	EPS002	14-4	CCF24	$316.597	$316.597	$316.597	$216.667	$50.700	$12.700	$0	$8.700	$0	$0	$0	$0	$72.100
CC 79138508	TRUJILLO BAEZ CARLOS DANIEL	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 79471192	PARRA JIMENEZ CIRO EDUARDO	1066284956	03/09/2024	202408	202409										X								29	29	29	29	230301	EPS005	14-4	CCF24	$1.696.383	$1.696.383	$1.696.383	$1.696.383	$271.500	$67.900	$73.800	$67.900	$0	$0	$0	$0	$481.100
CC 1033676883	ROCHA LOSADA DIONEL	1066284956	03/09/2024	202408	202409										X								30	30	30	30	231001	EPS010	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 79471192	PARRA JIMENEZ CIRO EDUARDO	1066284956	03/09/2024	202408	202409											X							1	1	1	1	230301	EPS005	14-4	CCF24	$57.227	$57.227	$57.227	$57.227	$9.200	$0	$0	$0	$0	$0	$0	$0	$9.200
CC 80388150	GARZON PAEZ CARLOS AUGUSTO	1066284956	03/09/2024	202408	202409										X								30	30	30	30	231001	EPS017	14-4	CCF24	$2.225.835	$2.225.835	$2.225.835	$2.225.835	$356.200	$89.100	$96.900	$89.100	$0	$0	$0	$0	$631.300
CC 78711620	MARTINEZ LOPEZ JUAN JOSE	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230301	MIN001	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 52442942	BEJARANO CRUZ LUZ DARY	1066284956	03/09/2024	202408	202409										X								28	28	28	28	25-14	EPS005	14-4	CCF24	$1.796.877	$1.796.877	$1.796.877	$1.796.877	$287.600	$71.900	$78.200	$71.900	$0	$0	$0	$0	$509.600
CC 52442942	BEJARANO CRUZ LUZ DARY	1066284956	03/09/2024	202408	202409												X						2	2	2	2	25-14	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 1033371896	SANCHEZ PINTO FRANCISCO JAVIER	1066284956	03/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 1233504250	PLAZAS PEÑA LIZETH GERALDINE	1066284956	03/09/2024	202408	202409		X								X								22	22	22	22	231001	EPS008	14-4	CCF24	$1.244.139	$1.244.139	$1.244.139	$1.573.597	$199.100	$49.800	$54.200	$63.000	$0	$0	$0	$0	$366.100

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¡El Poder de lo SIMPLE!

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras										IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1233504250	PLAZAS PEÑA LIZETH GERALDINE	1066284956	03/09/2024	202408	202409										X								1	1	1	1	231001	EPS008	14-4	CCF24	$62.546	$62.546	$62.546	$62.546	$10.100	$0	$0	$0	$0	$0	$0	$0	$10.100
CC 1233504250	PLAZAS PEÑA LIZETH GERALDINE	1066284956	03/09/2024	202408	202409										X								1	1	1	1	231001	EPS008	14-4	CCF24	$62.546	$62.546	$62.546	$62.546	$10.100	$0	$0	$0	$0	$0	$0	$0	$10.100
CC 42016958	ROMERO AVILA ALEXANDRA MARIA	1066284956	03/09/2024	202408	202409									X									30	30	30	30	230301	EPS005	14-4	CCF24	$2.256.366	$2.256.366	$2.256.366	$2.256.366	$361.100	$90.300	$98.200	$90.300	$0	$0	$0	$0	$639.900
CC 1233504250	PLAZAS PEÑA LIZETH GERALDINE	1066284956	03/09/2024	202408	202409										X								1	1	1	1	231001	EPS008	14-4	CCF24	$62.546	$62.546	$62.546	$62.546	$10.100	$0	$0	$0	$0	$0	$0	$0	$10.100
CC 1233504250	PLAZAS PEÑA LIZETH GERALDINE	1066284956	03/09/2024	202408	202409										X								1	1	1	1	231001	EPS008	14-4	CCF24	$62.546	$62.546	$62.546	$62.546	$10.100	$0	$0	$0	$0	$0	$0	$0	$10.100
CC 40042959	CANTE MORENO VILLA RUBI	1066284956	03/09/2024	202408	202409										X								30	30	30	30	25-14	EPS017	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 53031208	DUARTE FORERO NATHALY	1066284956	03/09/2024	202408	202409										X								26	26	26	26	25-14	EPS017	14-4	CCF24	$1.796.165	$1.796.165	$1.796.165	$1.796.165	$287.400	$71.900	$78.200	$71.900	$0	$0	$0	$0	$509.400
CC 12631032	NAVARRO IBARRA JUAN CARLOS	1066284956	03/09/2024	202408	202409										X								28	28	28	28	230201	EPS002	14-4	CCF24	$1.584.287	$1.584.287	$1.584.287	$1.584.287	$253.500	$63.400	$69.000	$63.400	$0	$0	$0	$0	$449.300
CC 53031208	DUARTE FORERO NATHALY	1066284956	03/09/2024	202408	202409										X								1	1	1	1	25-14	EPS017	14-4	CCF24	$64.988	$64.988	$64.988	$64.988	$10.400	$0	$0	$0	$0	$0	$0	$0	$10.400
CC 53031208	DUARTE FORERO NATHALY	1066284956	03/09/2024	202408	202409										X								1	1	1	1	25-14	EPS017	14-4	CCF24	$64.988	$64.988	$64.988	$64.988	$10.400	$0	$0	$0	$0	$0	$0	$0	$10.400
CC 53031208	DUARTE FORERO NATHALY	1066284956	03/09/2024	202408	202409											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 1103951118	VENERA BRAYS WALBERTO LUIS	1066284956	03/09/2024	202408	202409		X								X								1	1	1	1	230301	EPS002	14-4	CCF24	$71.441	$71.441	$71.441	$187.663	$11.500	$2.900	$3.200	$7.600	$0	$0	$0	$0	$25.200
CC 12631032	NAVARRO IBARRA JUAN CARLOS	1066284956	03/09/2024	202408	202409														L				1	1	1	1	230201	EPS002	14-4	CCF24	$43.334	$43.334	$43.334	$43.334	$7.000	$1.800	$0	$1.800	$0	$0	$0	$0	$10.600
CC 12631032	NAVARRO IBARRA JUAN CARLOS	1066284956	03/09/2024	202408	202409										X								1	1	1	1	230201	EPS002	14-4	CCF24	$55.312	$55.312	$55.312	$55.312	$8.900	$0	$0	$0	$0	$0	$0	$0	$8.900
CC 1192809840	BRITO MONTAÑO YOILEN ENRIQUE	1066284956	03/09/2024	202408	202409										X								28	28	28	28	230301	EPS037	14-4	CCF24	$1.862.877	$1.862.877	$1.862.877	$1.862.877	$298.100	$74.600	$81.100	$74.600	$0	$0	$0	$0	$528.400
CC 1192809840	BRITO MONTAÑO YOILEN ENRIQUE	1066284956	03/09/2024	202408	202409											X							2	2	2	2	230301	EPS037	14-4	CCF24	$126.639	$126.639	$126.639	$126.639	$20.300	$0	$0	$0	$0	$0	$0	$0	$20.300
CC 52110957	PEDRAZA GUTIERREZ MARTHA ISABEL	1066284956	03/09/2024	202408	202409										X								11	11	11	11	25-14	EPS017	14-4	CCF24	$625.427	$625.427	$625.427	$625.427	$100.100	$25.100	$27.300	$25.100	$0	$0	$0	$0	$177.600
CC 1059449773	VALLECILLA MONTAÑO ESTIVER	1066284956	03/09/2024	202408	202409		X								X								5	5	5	5	230301	EPS037	14-4	CCF24	$323.294	$323.294	$323.294	$472.695	$51.800	$13.000	$14.100	$19.000	$0	$0	$0	$0	$97.900
CC 52110957	PEDRAZA GUTIERREZ MARTHA ISABEL	1066284956	03/09/2024	202408	202409											X							1	1	1	1	25-14	EPS017	14-4	CCF24	$56.759	$56.759	$56.759	$56.759	$9.100	$0	$0	$0	$0	$0	$0	$0	$9.100
CC 52110957	PEDRAZA GUTIERREZ MARTHA ISABEL	1066284956	03/09/2024	202408	202409												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	1066284956	03/09/2024	202408	202409														V				15	15	15	15	25-14	EPS017	14-4	CCF24	$839.422	$839.422	$839.422	$650.000	$134.400	$33.600	$0	$26.000	$0	$0	$0	$0	$194.000
CC 1090383710	VILLAMIZAR VEGA CARLOS JULIO	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.988.803	$1.988.803	$1.988.803	$1.988.803	$318.300	$79.600	$86.600	$79.600	$0	$0	$0	$0	$564.100
CC 1023906069	ROJAS MUÑOZ LEYDY GISETH	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 18184145	LANDAZURY CABEZAS EDINSON FRANKLIN	1066284956	03/09/2024	202408	202409										X								18	18	18	18	230201	EPS005	14-4	CCF24	$1.150.290	$1.150.290	$1.150.290	$1.150.290	$184.100	$46.100	$50.100	$46.100	$0	$0	$0	$0	$326.400
CC 18184145	LANDAZURY CABEZAS EDINSON FRANKLIN	1066284956	03/09/2024	202408	202409														V				12	12	12	12	230201	EPS005	14-4	CCF24	$750.544	$750.544	$750.544	$520.000	$120.100	$30.100	$0	$20.800	$0	$0	$0	$0	$171.000
CC 1075242584	SANCHEZ PERDOMO JENNIFER	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230201	EPS017	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 52763456	GARZON SANDRA PATRICIA	1066284956	03/09/2024	202408	202409										X								28	28	28	28	25-14	EPS005	14-4	CCF24	$1.584.287	$1.584.287	$1.584.287	$1.584.287	$253.500	$63.400	$69.000	$63.400	$0	$0	$0	$0	$449.300
CC 52763456	GARZON SANDRA PATRICIA	1066284956	03/09/2024	202408	202409														L				1	1	1	1	25-14	EPS005	14-4	CCF24	$43.334	$43.334	$43.334	$43.334	$7.000	$1.800	$0	$1.800	$0	$0	$0	$0	$10.600
CC 1067292504	MORALES ALTAMIRANDA JUDITH PAOLA	1066284956	03/09/2024	202408	202409										X								26	26	26	26	230301	ESSC07	14-4	CCF24	$1.539.143	$1.539.143	$1.539.143	$1.539.143	$246.300	$61.600	$67.000	$61.600	$0	$0	$0	$0	$436.500
CC 52763456	GARZON SANDRA PATRICIA	1066284956	03/09/2024	202408	202409											X							1	1	1	1	25-14	EPS005	14-4	CCF24	$55.312	$55.312	$55.312	$55.312	$8.900	$0	$0	$0	$0	$0	$0	$0	$8.900
CC 1067292504	MORALES ALTAMIRANDA JUDITH PAOLA	1066284956	03/09/2024	202408	202409											X							1	1	1	1	230301	ESSC07	14-4	CCF24	$64.988	$64.988	$64.988	$64.988	$10.400	$0	$0	$0	$0	$0	$0	$0	$10.400
CC 1023916834	UMAÑA ACOSTA YULIE PAOLA	1066284956	03/09/2024	202408	202409		X								X								11	11	11	11	230301	EPS008	14-4	CCF24	$626.309	$626.309	$626.309	$915.146	$100.300	$25.100	$27.300	$36.700	$0	$0	$0	$0	$189.400
CC 1067292504	MORALES ALTAMIRANDA JUDITH PAOLA	1066284956	03/09/2024	202408	202409											X							1	1	1	1	230301	ESSC07	14-4	CCF24	$64.988	$64.988	$64.988	$64.988	$10.400	$0	$0	$0	$0	$0	$0	$0	$10.400
CC 1067292504	MORALES ALTAMIRANDA JUDITH PAOLA	1066284956	03/09/2024	202408	202409												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 1023916834	UMAÑA ACOSTA YULIE PAOLA	1066284956	03/09/2024	202408	202409												X						3	3	3	3	230301	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 1023936811	LIZARAZO MOLINA PEDRO ANTONIO	1066284956	03/09/2024	202408	202409										X								30	30	30	30	25-14	EPS017	14-4	CCF24	$1.991.996	$1.991.996	$1.991.996	$1.991.996	$318.800	$79.700	$86.700	$79.700	$0	$0	$0	$0	$564.900
CC 1023916834	UMAÑA ACOSTA YULIE PAOLA	1066284956	03/09/2024	202408	202409												X						2	2	2	2	230301	EPS008	14-4	CCF24	$86.667	$86.667	$86.667	$86.667	$13.900	$3.500	$0	$0	$0	$0	$0	$0	$17.400
CC 1023873981	OTALORA LOPEZ LUZ HERMINDA	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230301	EPS010	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 1070587227	CHICA GONZALEZ HECTOR FABIO	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 1057544991	ALARCON OCHOA LILIANA MARCELA	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230201	EPS005	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 1082885725	ORELLANO FERRER CARLOS ANDRES	1066284956	03/09/2024	202408	202409										X								29	29	29	29	230301	EPS041	14-4	CCF24	$1.926.539	$1.926.539	$1.926.539	$1.926.539	$308.300	$77.100	$83.900	$77.100	$0	$0	$0	$0	$546.400
CC 1082885725	ORELLANO FERRER CARLOS ANDRES	1066284956	03/09/2024	202408	202409											X							1	1	1	1	230301	EPS041	14-4	CCF24	$64.988	$64.988	$64.988	$64.988	$10.400	$0	$0	$0	$0	$0	$0	$0	$10.400
CC 52099216	PEREZ MYREYA	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230201	EPS008	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 1024539792	CAMARGO BAHAMON CARLOS JULIO	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 52733939	ALBAÑIL BELLO SANDRA MILENA	1066284956	03/09/2024	202408	202409										X								29	29	29	29	231001	EPS005	14-4	CCF24	$1.926.539	$1.926.539	$1.926.539	$1.926.539	$308.300	$77.100	$83.900	$77.100	$0	$0	$0	$0	$546.400
CC 1097992573	PABON AGUILAR JEISON ALEXANDER	1066284956	03/09/2024	202408	202409										X								30	30	30	30	25-14	EPS041	14-4	CCF24	$2.175.835	$2.175.835	$2.175.835	$2.175.835	$348.200	$87.100	$94.700	$87.100	$0	$0	$0	$0	$617.100
CC 52733939	ALBAÑIL BELLO SANDRA MILENA	1066284956	03/09/2024	202408	202409											X							1	1	1	1	231001	EPS005	14-4	CCF24	$43.334	$43.334	$43.334	$43.334	$7.000	$1.800	$0	$0	$0	$0	$0	$0	$8.800
CC 1069052290	USECHE WILSON	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230201	EPS002	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 36720282	JIMENEZ ACUÑA MILENA MARIA	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400

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 1015412859	HERNANDEZ RIAÑO JENIFER ANDREA	1066284956	03/09/2024	202408	202409										X								30	30	30	30	231001	EPS005	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 56077664	QUINTERO GONZALEZ PAULA ANDREA	1066284956	03/09/2024	202408	202409										X								29	29	29	29	230301	EPS002	14-4	CCF24	$2.182.284	$2.182.284	$2.182.284	$2.182.284	$349.200	$87.300	$95.000	$87.300	$0	$0	$0	$0	$618.800
CC 56077664	QUINTERO GONZALEZ PAULA ANDREA	1066284956	03/09/2024	202408	202409											X							1	1	1	1	230301	EPS002	14-4	CCF24	$74.320	$74.320	$74.320	$74.320	$11.900	$0	$0	$0	$0	$0	$0	$0	$11.900
CC 1192750808	COGOLLO ZUÑIGA LAURO JOSE	1066284956	03/09/2024	202408	202409										X								28	28	28	28	230301	EPS002	14-4	CCF24	$1.862.877	$1.862.877	$1.862.877	$1.862.877	$298.100	$74.600	$81.100	$74.600	$0	$0	$0	$0	$528.400
CC 55169664	BONILLA LEON ROSA VIRGINIA	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 1192750808	COGOLLO ZUÑIGA LAURO JOSE	1066284956	03/09/2024	202408	202409											X							1	1	1	1	230301	EPS002	14-4	CCF24	$69.176	$69.176	$69.176	$69.176	$11.100	$0	$0	$0	$0	$0	$0	$0	$11.100
CC 1192750808	COGOLLO ZUÑIGA LAURO JOSE	1066284956	03/09/2024	202408	202409											X							1	1	1	1	230301	EPS002	14-4	CCF24	$69.176	$69.176	$69.176	$69.176	$11.100	$0	$0	$0	$0	$0	$0	$0	$11.100
CC 22464300	GARCIA GARAY BEATRIZ ELENA	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230201	EPS002	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 53132207	HERNANDEZ ROJAS LUZ YINNE	1066284956	03/09/2024	202408	202409										X								26	26	26	26	230201	EPS017	14-4	CCF24	$1.633.753	$1.633.753	$1.633.753	$1.633.753	$261.500	$65.400	$71.100	$65.400	$0	$0	$0	$0	$463.400
CC 53132207	HERNANDEZ ROJAS LUZ YINNE	1066284956	03/09/2024	202408	202409											X							1	1	1	1	230201	EPS017	14-4	CCF24	$64.746	$64.746	$64.746	$64.746	$10.400	$0	$0	$0	$0	$0	$0	$0	$10.400
CC 53132207	HERNANDEZ ROJAS LUZ YINNE	1066284956	03/09/2024	202408	202409												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 53132207	HERNANDEZ ROJAS LUZ YINNE	1066284956	03/09/2024	202408	202409											X							1	1	1	1	230201	EPS017	14-4	CCF24	$64.746	$64.746	$64.746	$64.746	$10.400	$0	$0	$0	$0	$0	$0	$0	$10.400
CC 1041262354	BRAVO JIMENEZ SILVIA	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 52954307	GUTIERREZ CRUZ OLGA ZURANYI	1066284956	03/09/2024	202408	202409										X								11	11	11	11	230301	EPS010	14-4	CCF24	$709.549	$709.549	$709.549	$709.549	$113.600	$28.400	$30.900	$28.400	$0	$0	$0	$0	$201.300
CC 52954307	GUTIERREZ CRUZ OLGA ZURANYI	1066284956	03/09/2024	202408	202409														X				19	19	19	19	230301	EPS010	14-4	CCF24	$1.203.068	$1.203.068	$1.203.068	$823.333	$192.500	$48.200	$0	$33.000	$0	$0	$0	$0	$273.700
CC 52969417	GRANADOS LATORRE LINA MATILDE	1066284956	03/09/2024	202408	202409		X								X								29	29	29	29	230201	EPS002	14-4	CCF24	$1.859.840	$1.859.840	$1.859.840	$2.552.728	$297.600	$74.400	$81.000	$102.200	$0	$0	$0	$0	$555.200
CC 52855735	ACOSTA RESTREPO MARTHA ROCIO	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.711.548	$1.711.548	$1.711.548	$1.711.548	$273.900	$68.500	$74.500	$68.500	$0	$0	$0	$0	$485.400
CC 52969417	GRANADOS LATORRE LINA MATILDE	1066284956	03/09/2024	202408	202409											X							1	1	1	1	230201	EPS002	14-4	CCF24	$62.546	$62.546	$62.546	$62.546	$10.100	$0	$0	$0	$0	$0	$0	$0	$10.100
CC 52909798	BANGUERA ROMERO ANA TERESA	1066284956	03/09/2024	202408	202409										X								28	28	28	28	230301	EPS008	14-4	CCF24	$1.584.287	$1.584.287	$1.584.287	$1.584.287	$253.500	$63.400	$69.000	$63.400	$0	$0	$0	$0	$449.300
CC 52909798	BANGUERA ROMERO ANA TERESA	1066284956	03/09/2024	202408	202409											X							1	1	1	1	230301	EPS008	14-4	CCF24	$55.312	$55.312	$55.312	$55.312	$8.900	$0	$0	$0	$0	$0	$0	$0	$8.900
CC 52909798	BANGUERA ROMERO ANA TERESA	1066284956	03/09/2024	202408	202409												X						1	1	1	1	230301	EPS008	14-4	CCF24	$43.334	$43.334	$43.334	$43.334	$7.000	$1.800	$0	$0	$0	$0	$0	$0	$8.800
CC 3017151	RINCON VARGAS ANGEL MARIA	1066284956	03/09/2024	202408	202409										X								29	29	29	29	25-14	EPS037	14-4	CCF24	$1.639.861	$1.639.861	$1.639.861	$1.639.861	$262.400	$65.600	$71.400	$65.600	$0	$0	$0	$0	$465.000
CC 3017151	RINCON VARGAS ANGEL MARIA	1066284956	03/09/2024	202408	202409											X							1	1	1	1	25-14	EPS037	14-4	CCF24	$55.312	$55.312	$55.312	$55.312	$8.900	$0	$0	$0	$0	$0	$0	$0	$8.900
CC 1056505175	PINILLA HERNANDEZ MARIA FIDELIA	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 92538312	TAMARA ROMERO OSCAR MANUEL	1066284956	03/09/2024	202408	202409										X								30	30	30	30	25-14	EPS002	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 39576188	RODRIGUEZ VILLARREAL ARELIS	1066284956	03/09/2024	202408	202409										X								30	30	30	30	231001	EPS017	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 1047396176	MONTEROS MARTINEZ MARIO MIGUEL	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 24651517	HERRERA IDARRAGA NANCY ELENA	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF24	$1.711.548	$1.711.548	$1.711.548	$1.711.548	$273.900	$68.500	$74.500	$68.500	$0	$0	$0	$0	$485.400
CC 12271075	VELASCO LUIS OLMEDO	1066284956	03/09/2024	202408	202409										X								28	28	28	28	25-14	EPS037	14-4	CCF24	$1.759.960	$1.759.960	$1.759.960	$1.759.960	$281.600	$70.400	$76.600	$70.400	$0	$0	$0	$0	$499.000
CC 12271075	VELASCO LUIS OLMEDO	1066284956	03/09/2024	202408	202409														L				1	1	1	1	25-14	EPS037	14-4	CCF24	$43.334	$43.334	$43.334	$43.334	$7.000	$1.800	$0	$1.800	$0	$0	$0	$0	$10.600
CC 12271075	VELASCO LUIS OLMEDO	1066284956	03/09/2024	202408	202409											X							1	1	1	1	25-14	EPS037	14-4	CCF24	$49.924	$49.924	$49.924	$49.924	$8.000	$0	$0	$0	$0	$0	$0	$0	$8.000
CC 65828775	HERNANDEZ MENDOZA ELSY	1066284956	03/09/2024	202408	202409										X								27	27	27	27	230301	EPS002	14-4	CCF24	$1.795.622	$1.795.622	$1.795.622	$1.795.622	$287.300	$71.900	$78.200	$71.900	$0	$0	$0	$0	$509.300
CC 65828775	HERNANDEZ MENDOZA ELSY	1066284956	03/09/2024	202408	202409												X						2	2	2	2	230301	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 65828775	HERNANDEZ MENDOZA ELSY	1066284956	03/09/2024	202408	202409											X							1	1	1	1	230301	EPS002	14-4	CCF24	$64.988	$64.988	$64.988	$64.988	$10.400	$0	$0	$0	$0	$0	$0	$0	$10.400
CC 79218564	LOMBANA PULIDO CARLOS JULIO	1066284956	03/09/2024	202408	202409										X								30	30	30	30	231001	EPS017	14-4	CCF24	$2.275.835	$2.275.835	$2.275.835	$2.275.835	$364.200	$91.100	$99.000	$91.100	$0	$0	$0	$0	$645.400
CC 52249764	RIAÑO ROA MARIA ANARGENIS	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 1102885656	HERAZO MERCADO LUIS GUILLERMO	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230301	ESSC07	14-4	CCF24	$1.951.064	$1.951.064	$1.951.064	$1.951.064	$312.200	$78.100	$84.900	$78.100	$0	$0	$0	$0	$553.300
CC 53135877	GOMEZ LEON YENI CONSTANZA	1066284956	03/09/2024	202408	202409		X								X								13	13	13	13	230201	EPS005	14-4	CCF24	$835.475	$835.475	$835.475	$1.506.657	$133.700	$33.500	$36.400	$60.300	$0	$0	$0	$0	$263.900
CC 1020778898	FONSECA CAMARGO WILMER FABIAN	1066284956	03/09/2024	202408	202409	X									X								15	15	15	15	230301	EPS008	14-4	CCF24	$961.401	$961.401	$961.401	$961.401	$153.900	$38.500	$41.900	$38.500	$0	$0	$0	$0	$272.800
CC 1019153886	ABREO SUAREZ CAMILA	1066284956	03/09/2024	202408	202409										X								27	27	27	27	230201	EPS002	14-4	CCF24	$1.733.914	$1.733.914	$1.733.914	$1.733.914	$277.500	$69.400	$75.500	$69.400	$0	$0	$0	$0	$491.800
CC 1019153886	ABREO SUAREZ CAMILA	1066284956	03/09/2024	202408	202409											X							1	1	1	1	230201	EPS002	14-4	CCF24	$62.546	$62.546	$62.546	$62.546	$10.100	$0	$0	$0	$0	$0	$0	$0	$10.100
CC 1019153886	ABREO SUAREZ CAMILA	1066284956	03/09/2024	202408	202409												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 1066736316	BOLAÑOS PACHECO FABIAN ANDRES	1066284956	03/09/2024	202408	202409	X									X								18	18	18	18	230201	ESSC07	14-4	CCF24	$1.192.371	$1.192.371	$1.192.371	$1.192.371	$190.800	$47.700	$51.900	$47.700	$0	$0	$0	$0	$338.100
CC 53005777	MORALES ROSA ELBIA	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230201	EPSC34	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 20716081	CORTES GIRAL JUANA MERCEDES	1066284956	03/09/2024	202408	202409										X								30	30	30	30	25-14	EPS008	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 92640908	FLOREZ BARBOZA JHON FREEY	1066284956	03/09/2024	202408	202409										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.922.803	$1.922.803	$1.922.803	$1.922.803	$307.700	$77.000	$83.700	$77.000	$0	$0	$0	$0	$545.400
CC 1065129604	LARA LONDOÑO MARTHA MERCEDES	1066284956	03/09/2024	202408	202409		X								X								29	29	29	29	230301	EPS002	14-4	CCF24	$1.639.861	$1.639.861	$1.639.861	$1.839.518	$262.400	$65.600	$71.400	$73.600	$0	$0	$0	$0	$473.000
CC 1065129604	LARA LONDOÑO MARTHA MERCEDES	1066284956	03/09/2024	202408	202409											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

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