PAGOSIMPLE | Informe Histórico Resumido

Fecha de Creación del Informe: lunes, 02 de mayo de 2022 03:30:44 PM

Período del informe: 202204

Pagada 02/05/2022

I. DATOS DEL APORTANTE

Razón Social	LUBECK SECURITY LTDA		
Documento	NI900208203	**Dirección**	CR 49C #91 - 87
Tipo de Empresa		**Teléfono**	3561910
Tipo Persona		**Forma Presentación**	
Ciudad	BOGOTA D.C.	**Departamento**	BOGOTA D.C.
Representante Legal	CURTIDOR CRUZ CARLOS ARTURO	**Identificación**	CC79481619

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras										IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 53049756	ROMERO SOTO LADY ESPERANZA	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS010	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 52541908	RODRIGUEZ RAMIREZ LIDIA JEANNETH	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 15034313	MARTINEZ DORIA JOHN JAIRO	1045705106	02/05/2022	202204	202205										X								30	30	30	30	231001	EPS002	14-4	CCF24	$1.437.465	$1.437.465	$1.437.465	$1.437.465	$230.000	$57.500	$62.600	$57.500	$0	$0	$0	$0	$407.600
CC 52954307	GUTIERREZ CRUZ OLGA ZURANYI	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 1073685246	LERMA ARIAS GERMAN	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230201	EPS017	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 1077868783	LUGO LOPEZ KELY SOFIA	1045705106	02/05/2022	202204	202205		X								X								6	6	6	6	230201	EPS017	14-4	CCF24	$331.917	$331.917	$331.917	$1.018.570	$53.200	$13.300	$14.500	$40.800	$0	$0	$0	$0	$121.800
CC 52059890	GONZALEZ CAMACHO MELIDA	1045705106	02/05/2022	202204	202205										X								30	30	30	30	25-14	EPS005	14-4	CCF24	$1.659.583	$1.659.583	$1.659.583	$1.659.583	$265.600	$66.400	$72.200	$66.400	$0	$0	$0	$0	$470.600
CC 53007269	TRIVIÑO VELANDIA JULIE PAULINE	1045705106	02/05/2022	202204	202205	X									X								13	13	13	13	25-14	EPS010	14-4	CCF24	$592.708	$592.708	$592.708	$592.708	$94.900	$23.800	$25.800	$23.800	$0	$0	$0	$0	$168.300
CC 79275397	CEPEDA VASQUEZ SEGUNDO	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 79566909	CASTAÑEDA CARRION FREY ALEXANDER	1045705106	02/05/2022	202204	202205	X	X								X								6	6	6	6	230301	EPS017	14-4	CCF24	$255.139	$255.139	$255.139	$265.770	$40.900	$10.300	$11.100	$10.700	$0	$0	$0	$0	$73.000
CC 79566909	CASTAÑEDA CARRION FREY ALEXANDER	1045705106	02/05/2022	202204	202205											X							4	4	4	4	230301	EPS017	14-4	CCF24	$133.334	$133.334	$133.334	$133.334	$21.400	$0	$0	$0	$0	$0	$0	$0	$21.400
CC 65828775	HERNANDEZ MENDOZA ELSY	1045705106	02/05/2022	202204	202205	X									X								3	3	3	3	230301	EPS002	14-4	CCF24	$146.875	$146.875	$146.875	$146.875	$23.500	$5.900	$6.400	$5.900	$0	$0	$0	$0	$41.700
CC 1022976467	GAMBA ROJAS JAIME ALDUAR	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 51878516	MENDOZA RODRIGUEZ ANGELICA	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 79218564	LOMBANA PULIDO CARLOS JULIO	1045705106	02/05/2022	202204	202205										X								30	30	30	30	231001	EPS017	14-4	CCF24	$1.596.104	$1.596.104	$1.596.104	$1.596.104	$255.400	$63.900	$69.500	$63.900	$0	$0	$0	$0	$452.700
CC 1023922276	SIMBAQUEVA ACOSTA DIANA CAROLINA	1045705106	02/05/2022	202204	202205										X								30	30	30	30	231001	EPS002	14-4	CCF24	$1.241.667	$1.241.667	$1.241.667	$1.241.667	$198.700	$49.700	$54.100	$49.700	$0	$0	$0	$0	$352.200
CC 52249764	RIAÑO ROA MARIA ANARGENIS	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 80240214	GALVIS MORENO JUAN GABRIEL	1045705106	02/05/2022	202204	202205																		30	30	30	30	25-14	EPS005	14-4	CCF24	$3.081.960	$3.081.960	$3.081.960	$3.081.960	$493.200	$123.300	$134.100	$123.300	$0	$0	$0	$0	$873.900
CC 79396515	ESTUPIÑAN ESTEPA JORGE HERNANDO	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.468.750	$1.468.750	$1.468.750	$1.468.750	$235.000	$58.800	$63.900	$58.800	$0	$0	$0	$0	$416.500
CC 79373182	BOHORQUEZ GONZALEZ ELIAS	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230201	EPS002	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 53001838	GONZALEZ BELTRAN MAYRA YESENIA	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230201	EPS002	14-4	CCF24	$1.453.125	$1.453.125	$1.453.125	$1.453.125	$232.500	$58.200	$63.300	$58.200	$0	$0	$0	$0	$412.200
CC 6716829	AGUILAR DAVILA FERNEY ORLANDO	1045705106	02/05/2022	202204	202205										X								30	30	30	30	25-14	EPS008	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 14319444	CASTRO HERNANDEZ JOSE ERNESTO	1045705106	02/05/2022	202204	202205										X								30	30	30	30	25-14	EPS037	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 39049423	TABARES ROJAS MARIA ISAURA	1045705106	02/05/2022	202204	202205										X								29	29	29	29	231001	EPS005	14-4	CCF24	$1.366.424	$1.366.424	$1.366.424	$1.366.424	$218.700	$54.700	$59.500	$54.700	$0	$0	$0	$0	$387.600
CC 39049423	TABARES ROJAS MARIA ISAURA	1045705106	02/05/2022	202204	202205														L				1	1	1	1	231001	EPS005	14-4	CCF24	$33.334	$33.334	$33.334	$33.334	$5.400	$1.400	$0	$1.400	$0	$0	$0	$0	$8.200
CC 79953198	GONZALEZ SOACHA EDWIN EDUARDO	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 20716081	CORTES GIRAL JUANA MERCEDES	1045705106	02/05/2022	202204	202205										X								30	30	30	30	25-14	EPS008	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 53177251	LEON CUTA EMA YALILE	1045705106	02/05/2022	202204	202205										X								27	27	27	27	230201	EPS008	14-4	CCF24	$1.321.875	$1.321.875	$1.321.875	$1.321.875	$211.500	$52.900	$57.600	$52.900	$0	$0	$0	$0	$374.900

Líneas de Servicio FonoSIMPLE: Bogotá 4446634 - Cali: 554 0515 - Medellín: 514 66 69 - Bucaramanga: 643 80 00 - Cartagena: 694 54 44 - Pereira: 340 25 82 - Barranquilla: 361 88 50 - 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 53177251	LEON CUTA EMA YALILE	1045705106	02/05/2022	202204	202205														L				3	3	3	3	230201	EPS008	14-4	CCF24	$100.000	$100.000	$100.000	$100.000	$16.000	$4.000	$0	$4.000	$0	$0	$0	$0	$24.000
CC 1020724938	GOMEZ RODRIGUEZ NATALY	1045705106	02/05/2022	202204	202205										X								28	28	28	28	231001	EPS002	14-4	CCF24	$1.319.306	$1.319.306	$1.319.306	$1.319.306	$211.100	$52.800	$57.400	$52.800	$0	$0	$0	$0	$374.100
CC 1020724938	GOMEZ RODRIGUEZ NATALY	1045705106	02/05/2022	202204	202205														L				1	1	1	1	231001	EPS002	14-4	CCF24	$33.334	$33.334	$33.334	$33.334	$5.400	$1.400	$0	$1.400	$0	$0	$0	$0	$8.200
CC 1020724938	GOMEZ RODRIGUEZ NATALY	1045705106	02/05/2022	202204	202205														L				1	1	1	1	231001	EPS002	14-4	CCF24	$43.942	$43.942	$43.942	$43.942	$7.100	$1.800	$0	$1.800	$0	$0	$0	$0	$10.700
CC 25734351	TENORIO YATACUE NORALBA	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 36088920	YUNDA CASTILLO MARISOL	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS010	14-4	CCF24	$1.618.576	$1.618.576	$1.618.576	$1.618.576	$259.000	$64.800	$70.500	$64.800	$0	$0	$0	$0	$459.100
CC 24099941	ESTUPIÑAN MANRIQUE ROSA ELVIRA	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 1087555172	TRIANA PRADA JUAN DAVID	1045705106	02/05/2022	202204	202205										X								29	29	29	29	230301	EPS002	14-4	CCF24	$1.366.424	$1.366.424	$1.366.424	$1.366.424	$218.700	$54.700	$59.500	$54.700	$0	$0	$0	$0	$387.600
CC 1087555172	TRIANA PRADA JUAN DAVID	1045705106	02/05/2022	202204	202205														L				1	1	1	1	230301	EPS002	14-4	CCF24	$44.071	$44.071	$44.071	$44.071	$7.100	$1.800	$0	$1.800	$0	$0	$0	$0	$10.700
CC 79138508	TRUJILLO BAEZ CARLOS DANIEL	1045705106	02/05/2022	202204	202205										X								23	23	23	23	230301	EPS005	14-4	CCF24	$1.083.716	$1.083.716	$1.083.716	$1.083.716	$173.400	$43.400	$47.200	$43.400	$0	$0	$0	$0	$307.400
CC 79138508	TRUJILLO BAEZ CARLOS DANIEL	1045705106	02/05/2022	202204	202205														L				6	6	6	6	230301	EPS005	14-4	CCF24	$264.935	$264.935	$264.935	$264.935	$42.400	$10.600	$0	$10.600	$0	$0	$0	$0	$63.600
CC 79138508	TRUJILLO BAEZ CARLOS DANIEL	1045705106	02/05/2022	202204	202205														L				1	1	1	1	230301	EPS005	14-4	CCF24	$44.156	$44.156	$44.156	$44.156	$7.100	$1.800	$0	$1.800	$0	$0	$0	$0	$10.700
CC 78711620	MARTINEZ LOPEZ JUAN JOSE	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	MIN001	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 52392782	FRANCO BUITRAGO MIRYAM PATRICIA	1045705106	02/05/2022	202204	202205										X								29	29	29	29	230301	EPS008	14-4	CCF24	$1.366.424	$1.366.424	$1.366.424	$1.366.424	$218.700	$54.700	$59.500	$54.700	$0	$0	$0	$0	$387.600
CC 52392782	FRANCO BUITRAGO MIRYAM PATRICIA	1045705106	02/05/2022	202204	202205														L				1	1	1	1	230301	EPS008	14-4	CCF24	$44.156	$44.156	$44.156	$44.156	$7.100	$1.800	$0	$1.800	$0	$0	$0	$0	$10.700
CC 1081393614	MUAJE RAMOS WENDY YOLANY	1045705106	02/05/2022	202204	202205		X								X								8	8	8	8	230301	EPS017	14-4	CCF24	$376.945	$376.945	$376.945	$923.649	$60.400	$15.100	$16.400	$37.000	$0	$0	$0	$0	$128.900
CC 80132893	LOPEZ ALVARADO SIERVO ABELARDO	1045705106	02/05/2022	202204	202205										X								30	30	30	30	25-14	EPS008	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 53134366	MORALES CASTILLO NELCY VIVIANA	1045705106	02/05/2022	202204	202205	X	X								X								15	15	15	15	230301	EPS002	14-4	CCF24	$625.000	$625.000	$625.000	$651.042	$100.000	$25.000	$27.200	$26.100	$0	$0	$0	$0	$178.300
CC 79457685	LOZANO MONDRAGON JUAN ANDRES	1045705106	02/05/2022	202204	202205										X								29	29	29	29	230201	EPS008	14-4	CCF24	$1.366.424	$1.366.424	$1.366.424	$1.366.424	$218.700	$54.700	$59.500	$54.700	$0	$0	$0	$0	$387.600
CC 79457685	LOZANO MONDRAGON JUAN ANDRES	1045705106	02/05/2022	202204	202205														L				1	1	1	1	230201	EPS008	14-4	CCF24	$45.266	$45.266	$45.266	$45.266	$7.300	$1.900	$0	$1.900	$0	$0	$0	$0	$11.100
CC 53155891	RODRIGUEZ MARTINEZ BLANCA FLOR	1045705106	02/05/2022	202204	202205										X								29	29	29	29	230201	EPS002	14-4	CCF24	$1.339.168	$1.339.168	$1.339.168	$1.339.168	$214.300	$53.600	$58.300	$53.600	$0	$0	$0	$0	$379.800
CC 53155891	RODRIGUEZ MARTINEZ BLANCA FLOR	1045705106	02/05/2022	202204	202205											X							1	1	1	1	230201	EPS002	14-4	CCF24	$41.667	$41.667	$41.667	$41.667	$6.700	$0	$0	$0	$0	$0	$0	$0	$6.700
CC 1075599884	TORRES LOZANO NOEL	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230201	EPS037	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 1023868269	ESPINOSA HERRERA WILMAN ANDRES	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 53125265	ACEVEDO ALVARADO LADY NATHALY	1045705106	02/05/2022	202204	202205										X								25	25	25	25	231001	EPS002	14-4	CCF24	$1.177.951	$1.177.951	$1.177.951	$1.177.951	$188.500	$47.200	$51.300	$47.200	$0	$0	$0	$0	$334.200
CC 53125265	ACEVEDO ALVARADO LADY NATHALY	1045705106	02/05/2022	202204	202205												X						3	3	3	3	231001	EPS002	14-4	CCF24	$100.000	$100.000	$100.000	$100.000	$16.000	$4.000	$0	$0	$0	$0	$0	$0	$20.000
CC 53125265	ACEVEDO ALVARADO LADY NATHALY	1045705106	02/05/2022	202204	202205												X						2	2	2	2	231001	EPS002	14-4	CCF24	$66.667	$66.667	$66.667	$66.667	$10.700	$2.700	$0	$0	$0	$0	$0	$0	$13.400
CC 1030646878	TRUJILLO LEAL BRANDO	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 43454750	VARGAS VELILLA NINFA EDITH	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230201	EPS002	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 12620247	CERVANTES BULA MANUEL SALVADOR	1045705106	02/05/2022	202204	202205										X								30	30	30	30	25-14	EPS002	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 52099216	PEREZ MYREYA	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230201	EPS008	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 79856349	GONZALEZ RIAÑO MAURICIO	1045705106	02/05/2022	202204	202205										X								30	30	30	30	25-14	EPS037	14-4	CCF24	$1.250.000	$1.250.000	$1.250.000	$1.250.000	$200.000	$50.000	$54.400	$50.000	$0	$0	$0	$0	$354.400
CC 1018425743	LARA RUIZ OSCAR RICARDO	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.596.104	$1.596.104	$1.596.104	$1.596.104	$255.400	$63.900	$69.500	$63.900	$0	$0	$0	$0	$452.700
CC 63510625	FLOREZ ARDILA SANDRA LILIANA	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 1093140096	RODRIGUEZ SANCHEZ ALONSO	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 3132027	LOZANO YAYMA BOLIVAR	1045705106	02/05/2022	202204	202205										X								29	29	29	29	230201	EPS005	14-4	CCF24	$1.366.424	$1.366.424	$1.366.424	$1.366.424	$218.700	$54.700	$59.500	$54.700	$0	$0	$0	$0	$387.600
CC 3132027	LOZANO YAYMA BOLIVAR	1045705106	02/05/2022	202204	202205														L				1	1	1	1	230201	EPS005	14-4	CCF24	$44.119	$44.119	$44.119	$44.119	$7.100	$1.800	$0	$1.800	$0	$0	$0	$0	$10.700
CC 33262451	RAMOS CANTILLO ILDA ADRIANA	1045705106	02/05/2022	202204	202205										X								28	28	28	28	230301	EPS008	14-4	CCF24	$1.319.306	$1.319.306	$1.319.306	$1.319.306	$211.100	$52.800	$57.400	$52.800	$0	$0	$0	$0	$374.100
CC 33262451	RAMOS CANTILLO ILDA ADRIANA	1045705106	02/05/2022	202204	202205												X						2	2	2	2	230301	EPS008	14-4	CCF24	$66.667	$66.667	$66.667	$66.667	$10.700	$2.700	$0	$0	$0	$0	$0	$0	$13.400
CC 1065372736	ALVAREZ PEREZ ARMANDO LUIS	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230201	EPS002	14-4	CCF24	$1.468.750	$1.468.750	$1.468.750	$1.468.750	$235.000	$58.800	$63.900	$58.800	$0	$0	$0	$0	$416.500
CC 52190502	QUINTERO GUEVARA PATRICIA	1045705106	02/05/2022	202204	202205										X								30	30	30	30	231001	EPS017	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 80878441	PEREZ USSA WILLIAN ANDREI	1045705106	02/05/2022	202204	202205										X								29	29	29	29	230301	EPS008	14-4	CCF24	$1.366.424	$1.366.424	$1.366.424	$1.366.424	$218.700	$54.700	$59.500	$54.700	$0	$0	$0	$0	$387.600
CC 80878441	PEREZ USSA WILLIAN ANDREI	1045705106	02/05/2022	202204	202205														L				1	1	1	1	230301	EPS008	14-4	CCF24	$44.112	$44.112	$44.112	$44.112	$7.100	$1.800	$0	$1.800	$0	$0	$0	$0	$10.700
CC 80528050	GORDILLO VIRGUEZ EDGAR	1045705106	02/05/2022	202204	202205	X									X								15	15	15	15	230301	EPS010	14-4	CCF24	$706.771	$706.771	$706.771	$706.771	$113.100	$28.300	$30.800	$28.300	$0	$0	$0	$0	$200.500
CC 1024528336	FAJARDO MIRANDA BRANDON	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 1022985886	SUAREZ TOVAR LUIS FELIPE	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 19767866	MENDOZA VILLALOBOS EDUARDO	1045705106	02/05/2022	202204	202205										X								29	29	29	29	230301	EPS002	14-4	CCF24	$1.366.424	$1.366.424	$1.366.424	$1.366.424	$218.700	$54.700	$59.500	$54.700	$0	$0	$0	$0	$387.600
CC 19767866	MENDOZA VILLALOBOS EDUARDO	1045705106	02/05/2022	202204	202205														L				1	1	1	1	230301	EPS002	14-4	CCF24	$44.035	$44.035	$44.035	$44.035	$7.100	$1.800	$0	$1.800	$0	$0	$0	$0	$10.700
CC 53067961	ROMERO ROMERO MARYLUZ	1045705106	02/05/2022	202204	202205										X								30	30	30	30	25-14	EPS005	14-4	CCF24	$1.250.000	$1.250.000	$1.250.000	$1.250.000	$200.000	$50.000	$54.400	$50.000	$0	$0	$0	$0	$354.400

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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 80732284	PRADA ANTURI EDER	1045705106	02/05/2022	202204	202205										X								30	30	30	30	231001	EPS008	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 78710306	ACOSTA RIVAS LEONARDO MANUEL	1045705106	02/05/2022	202204	202205										X								30	30	30	30	25-14	EPS017	14-4	CCF24	$1.644.583	$1.644.583	$1.644.583	$1.644.583	$263.200	$65.800	$71.600	$65.800	$0	$0	$0	$0	$466.400
CC 80004297	MORALES MEDINA HENDRI	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 1057544991	ALARCON OCHOA LILIANA MARCELA	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230201	EPS008	14-4	CCF24	$1.250.000	$1.250.000	$1.250.000	$1.250.000	$200.000	$50.000	$54.400	$50.000	$0	$0	$0	$0	$354.400
CC 3017151	RINCON VARGAS ANGEL MARIA	1045705106	02/05/2022	202204	202205										X								30	30	30	30	25-14	EPS037	14-4	CCF24	$1.250.000	$1.250.000	$1.250.000	$1.250.000	$200.000	$50.000	$54.400	$50.000	$0	$0	$0	$0	$354.400
CC 1056505175	PINILLA HERNANDEZ MARIA FIDELIA	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 1073682355	VARON TIMOTE JOSE MANUEL	1045705106	02/05/2022	202204	202205										X								28	28	28	28	230301	EPS002	14-4	CCF24	$1.319.306	$1.319.306	$1.319.306	$1.319.306	$211.100	$52.800	$57.400	$52.800	$0	$0	$0	$0	$374.100
CC 1073682355	VARON TIMOTE JOSE MANUEL	1045705106	02/05/2022	202204	202205														L				1	1	1	1	230301	EPS002	14-4	CCF24	$33.334	$33.334	$33.334	$33.334	$5.400	$1.400	$0	$1.400	$0	$0	$0	$0	$8.200
CC 1073682355	VARON TIMOTE JOSE MANUEL	1045705106	02/05/2022	202204	202205														L				1	1	1	1	230301	EPS002	14-4	CCF24	$33.334	$33.334	$33.334	$33.334	$5.400	$1.400	$0	$1.400	$0	$0	$0	$0	$8.200
CC 1096618650	AGUILERA TAVERA JOSE MIGUEL	1045705106	02/05/2022	202204	202205										X								29	29	29	29	25-14	EPS002	14-4	CCF24	$1.542.901	$1.542.901	$1.542.901	$1.542.901	$246.900	$61.800	$67.200	$61.800	$0	$0	$0	$0	$437.700
CC 1096618650	AGUILERA TAVERA JOSE MIGUEL	1045705106	02/05/2022	202204	202205														L				1	1	1	1	25-14	EPS002	14-4	CCF24	$49.845	$49.845	$49.845	$49.845	$8.000	$2.000	$0	$2.000	$0	$0	$0	$0	$12.000
CC 36720282	JIMENEZ ACUÑA MILENA MARIA	1045705106	02/05/2022	202204	202205	X									X								27	27	27	27	230301	EPS008	14-4	CCF24	$1.125.000	$1.125.000	$1.125.000	$1.125.000	$180.000	$45.000	$49.000	$45.000	$0	$0	$0	$0	$319.000
CC 52392149	OJEDA CRUZ ODILIA	1045705106	02/05/2022	202204	202205										X								30	30	30	30	25-14	EPS005	14-4	CCF24	$1.250.000	$1.250.000	$1.250.000	$1.250.000	$200.000	$50.000	$54.400	$50.000	$0	$0	$0	$0	$354.400
CC 52172423	FAJARDO ARAGON MARTHA ADRIANA	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230201	EPS002	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900
CC 56077664	QUINTERO GONZALEZ PAULA ANDREA	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.468.750	$1.468.750	$1.468.750	$1.468.750	$235.000	$58.800	$63.900	$58.800	$0	$0	$0	$0	$416.500
CC 55169664	BONILLA LEON ROSA VIRGINIA	1045705106	02/05/2022	202204	202205										X								30	30	30	30	230301	EPS017	14-4	CCF24	$1.413.542	$1.413.542	$1.413.542	$1.413.542	$226.200	$56.600	$61.500	$56.600	$0	$0	$0	$0	$400.900

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