PAGOSIMPLE | Informe Histórico Resumido

Fecha de Creación del Informe: viernes, 01 de julio de 2022 02:07:32 PM

Período del informe: 202206

Pagada 01/07/2022

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 53177251	LEON CUTA EMA YALILE	1047078451	01/07/2022	202206	202207										X								30	30	30	30	230201	EPS008	14-4	CCF24	$1.424.584	$1.424.584	$1.424.584	$1.424.584	$228.000	$57.000	$62.000	$57.000	$0	$0	$0	$0	$404.000
CC 1020724938	GOMEZ RODRIGUEZ NATALY	1047078451	01/07/2022	202206	202207										X								22	22	22	22	231001	EPS002	14-4	CCF24	$1.036.597	$1.036.597	$1.036.597	$1.036.597	$165.900	$41.500	$45.100	$41.500	$0	$0	$0	$0	$294.000
CC 1020724938	GOMEZ RODRIGUEZ NATALY	1047078451	01/07/2022	202206	202207														X				8	8	8	8	231001	EPS002	14-4	CCF24	$372.422	$372.422	$372.422	$266.667	$59.600	$14.900	$0	$10.700	$0	$0	$0	$0	$85.200
CC 1032415547	RODRIGUEZ MARTINEZ OLGA LUCIA	1047078451	01/07/2022	202206	202207										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.361.597	$1.361.597	$1.361.597	$1.361.597	$217.900	$54.500	$59.300	$54.500	$0	$0	$0	$0	$386.200
CC 53067961	ROMERO ROMERO MARYLUZ	1047078451	01/07/2022	202206	202207										X								30	30	30	30	25-14	EPS005	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 80732284	PRADA ANTURI EDER	1047078451	01/07/2022	202206	202207										X								30	30	30	30	231001	EPS008	14-4	CCF24	$1.399.757	$1.399.757	$1.399.757	$1.399.757	$224.000	$56.000	$60.900	$56.000	$0	$0	$0	$0	$396.900
CC 12637205	MARTINEZ MOVILLA JORGE ELIECER	1047078451	01/07/2022	202206	202207										X								29	29	29	29	230301	EPS002	14-4	CCF24	$1.352.640	$1.352.640	$1.352.640	$1.352.640	$216.500	$54.200	$58.900	$54.200	$0	$0	$0	$0	$383.800
CC 12637205	MARTINEZ MOVILLA JORGE ELIECER	1047078451	01/07/2022	202206	202207												X						1	1	1	1	230301	EPS002	14-4	CCF24	$33.334	$33.334	$33.334	$33.334	$5.400	$1.400	$0	$0	$0	$0	$0	$0	$6.800
CC 78710306	ACOSTA RIVAS LEONARDO MANUEL	1047078451	01/07/2022	202206	202207										X								30	30	30	30	25-14	EPS017	14-4	CCF24	$1.484.583	$1.484.583	$1.484.583	$1.484.583	$237.600	$59.400	$64.600	$59.400	$0	$0	$0	$0	$421.000
CC 13502490	REY GALVIS MARCO ANTONIO	1047078451	01/07/2022	202206	202207										X								30	30	30	30	25-14	MIN001	14-4	CCF24	$1.397.188	$1.397.188	$1.397.188	$1.397.188	$223.600	$55.900	$60.800	$55.900	$0	$0	$0	$0	$396.200
CC 80004297	MORALES MEDINA HENDRI	1047078451	01/07/2022	202206	202207										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 80004297	MORALES MEDINA HENDRI	1047078451	01/07/2022	202206	202207												X						2	2	2	2	230301	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 39806150	NIETO GARZON GLORIA CRISTINA	1047078451	01/07/2022	202206	202207										X								30	30	30	30	230301	EPS017	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 1057544991	ALARCON OCHOA LILIANA MARCELA	1047078451	01/07/2022	202206	202207										X								25	25	25	25	230201	EPS008	14-4	CCF24	$1.117.986	$1.117.986	$1.117.986	$1.117.986	$178.900	$44.800	$48.700	$44.800	$0	$0	$0	$0	$317.200
CC 1057544991	ALARCON OCHOA LILIANA MARCELA	1047078451	01/07/2022	202206	202207												X						2	2	2	2	230201	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 1057544991	ALARCON OCHOA LILIANA MARCELA	1047078451	01/07/2022	202206	202207												X						3	3	3	3	230201	EPS008	14-4	CCF24	$100.000	$100.000	$100.000	$100.000	$16.000	$4.000	$0	$0	$0	$0	$0	$0	$20.000
CC 3017151	RINCON VARGAS ANGEL MARIA	1047078451	01/07/2022	202206	202207										X								21	21	21	21	25-14	EPS037	14-4	CCF24	$875.000	$875.000	$875.000	$875.000	$140.000	$35.000	$38.100	$35.000	$0	$0	$0	$0	$248.100
CC 3017151	RINCON VARGAS ANGEL MARIA	1047078451	01/07/2022	202206	202207														X				9	9	9	9	25-14	EPS037	14-4	CCF24	$375.000	$375.000	$375.000	$300.000	$60.000	$15.000	$0	$12.000	$0	$0	$0	$0	$87.000
CC 1056505175	PINILLA HERNANDEZ MARIA FIDELIA	1047078451	01/07/2022	202206	202207										X								30	30	30	30	230301	EPS008	14-4	CCF24	$1.399.757	$1.399.757	$1.399.757	$1.399.757	$224.000	$56.000	$60.900	$56.000	$0	$0	$0	$0	$396.900
CC 1073682355	VARON TIMOTE JOSE MANUEL	1047078451	01/07/2022	202206	202207										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 1096618650	AGUILERA TAVERA JOSE MIGUEL	1047078451	01/07/2022	202206	202207										X								30	30	30	30	25-14	EPS002	14-4	CCF24	$1.576.234	$1.576.234	$1.576.234	$1.576.234	$252.200	$63.100	$68.600	$63.100	$0	$0	$0	$0	$447.000
CC 36720282	JIMENEZ ACUÑA MILENA MARIA	1047078451	01/07/2022	202206	202207										X								29	29	29	29	230301	EPS008	14-4	CCF24	$1.191.667	$1.191.667	$1.191.667	$1.191.667	$190.700	$47.700	$51.900	$47.700	$0	$0	$0	$0	$338.000
CC 36720282	JIMENEZ ACUÑA MILENA MARIA	1047078451	01/07/2022	202206	202207														L				1	1	1	1	230301	EPS008	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 52392149	OJEDA CRUZ ODILIA	1047078451	01/07/2022	202206	202207										X								24	24	24	24	25-14	EPS005	14-4	CCF24	$991.667	$991.667	$991.667	$991.667	$158.700	$39.700	$43.200	$39.700	$0	$0	$0	$0	$281.300
CC 25734351	TENORIO YATACUE NORALBA	1047078451	01/07/2022	202206	202207										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 52392149	OJEDA CRUZ ODILIA	1047078451	01/07/2022	202206	202207												X						2	2	2	2	25-14	EPS005	14-4	CCF24	$66.667	$66.667	$66.667	$66.667	$10.700	$2.700	$0	$0	$0	$0	$0	$0	$13.400
CC 52392149	OJEDA CRUZ ODILIA	1047078451	01/07/2022	202206	202207														L				1	1	1	1	25-14	EPS005	14-4	CCF24	$39.507	$39.507	$39.507	$39.507	$6.400	$1.600	$0	$1.600	$0	$0	$0	$0	$9.600
CC 36088920	YUNDA CASTILLO MARISOL	1047078451	01/07/2022	202206	202207										X								30	30	30	30	230301	EPS010	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

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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 52392149	OJEDA CRUZ ODILIA	1047078451	01/07/2022	202206	202207														X				3	3	3	3	25-14	EPS005	14-4	CCF24	$125.000	$125.000	$125.000	$100.000	$20.000	$5.000	$0	$4.000	$0	$0	$0	$0	$29.000
CC 24099941	ESTUPIÑAN MANRIQUE ROSA ELVIRA	1047078451	01/07/2022	202206	202207										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 52172423	FAJARDO ARAGON MARTHA ADRIANA	1047078451	01/07/2022	202206	202207										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 1087555172	TRIANA PRADA JUAN DAVID	1047078451	01/07/2022	202206	202207										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 56077664	QUINTERO GONZALEZ PAULA ANDREA	1047078451	01/07/2022	202206	202207										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	1047078451	01/07/2022	202206	202207										X								10	10	10	10	230301	EPS017	14-4	CCF24	$471.180	$471.180	$471.180	$471.180	$75.400	$18.900	$20.500	$18.900	$0	$0	$0	$0	$133.700
CC 1100689306	VIDES PINEDA SINDY PAOLA	1047078451	01/07/2022	202206	202207										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 55169664	BONILLA LEON ROSA VIRGINIA	1047078451	01/07/2022	202206	202207														X				20	20	20	20	230301	EPS017	14-4	CCF24	$942.362	$942.362	$942.362	$666.667	$150.800	$37.700	$0	$26.700	$0	$0	$0	$0	$215.200
CC 79138508	TRUJILLO BAEZ CARLOS DANIEL	1047078451	01/07/2022	202206	202207										X								26	26	26	26	230301	EPS005	14-4	CCF24	$1.225.070	$1.225.070	$1.225.070	$1.225.070	$196.100	$49.100	$53.300	$49.100	$0	$0	$0	$0	$347.600
CC 79138508	TRUJILLO BAEZ CARLOS DANIEL	1047078451	01/07/2022	202206	202207												X						4	4	4	4	230301	EPS005	14-4	CCF24	$133.334	$133.334	$133.334	$133.334	$21.400	$5.400	$0	$0	$0	$0	$0	$0	$26.800
CC 78711620	MARTINEZ LOPEZ JUAN JOSE	1047078451	01/07/2022	202206	202207										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 52227227	ALARCON BRIÑEZ LIGIA PATRICIA	1047078451	01/07/2022	202206	202207		X								X								6	6	6	6	231001	EPS017	14-4	CCF24	$282.708	$282.708	$282.708	$323.936	$45.300	$11.400	$12.300	$13.000	$0	$0	$0	$0	$82.000
CC 53049756	ROMERO SOTO LADY ESPERANZA	1047078451	01/07/2022	202206	202207										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	1047078451	01/07/2022	202206	202207										X								28	28	28	28	230301	EPS005	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 52392782	FRANCO BUITRAGO MIRYAM PATRICIA	1047078451	01/07/2022	202206	202207										X								28	28	28	28	230301	EPS008	14-4	CCF24	$1.305.521	$1.305.521	$1.305.521	$1.305.521	$208.900	$52.300	$56.800	$52.300	$0	$0	$0	$0	$370.300
CC 52541908	RODRIGUEZ RAMIREZ LIDIA JEANNETH	1047078451	01/07/2022	202206	202207												X						1	1	1	1	230301	EPS005	14-4	CCF24	$33.334	$33.334	$33.334	$33.334	$5.400	$1.400	$0	$0	$0	$0	$0	$0	$6.800
CC 52392782	FRANCO BUITRAGO MIRYAM PATRICIA	1047078451	01/07/2022	202206	202207														X				2	2	2	2	230301	EPS008	14-4	CCF24	$92.399	$92.399	$92.399	$66.667	$14.800	$3.700	$0	$2.700	$0	$0	$0	$0	$21.200
CC 52541908	RODRIGUEZ RAMIREZ LIDIA JEANNETH	1047078451	01/07/2022	202206	202207														L				1	1	1	1	230301	EPS005	14-4	CCF24	$45.954	$45.954	$45.954	$45.954	$7.400	$1.900	$0	$1.900	$0	$0	$0	$0	$11.200
CC 1022346366	CALDERON GARCIA DILSA JOANA	1047078451	01/07/2022	202206	202207	X									X								20	20	20	20	230301	EPS005	14-4	CCF24	$979.167	$979.167	$979.167	$979.167	$156.700	$39.200	$42.600	$39.200	$0	$0	$0	$0	$277.700
CC 1022346366	CALDERON GARCIA DILSA JOANA	1047078451	01/07/2022	202206	202207												X						3	3	3	3	230301	EPS005	14-4	CCF24	$100.000	$100.000	$100.000	$100.000	$16.000	$4.000	$0	$0	$0	$0	$0	$0	$20.000
CC 15034313	MARTINEZ DORIA JOHN JAIRO	1047078451	01/07/2022	202206	202207										X								30	30	30	30	231001	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 79994503	RODRIGUEZ OSPINA ALEXANDER	1047078451	01/07/2022	202206	202207	X									X								6	6	6	6	230201	EPS037	14-4	CCF24	$282.708	$282.708	$282.708	$282.708	$45.300	$11.400	$12.300	$11.400	$0	$0	$0	$0	$80.400
CC 52954307	GUTIERREZ CRUZ OLGA ZURANYI	1047078451	01/07/2022	202206	202207										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 1073685246	LERMA ARIAS GERMAN	1047078451	01/07/2022	202206	202207										X								20	20	20	20	230201	EPS017	14-4	CCF24	$942.362	$942.362	$942.362	$1.175.695	$150.800	$37.700	$41.000	$47.100	$0	$0	$0	$0	$276.600
CC 1073685246	LERMA ARIAS GERMAN	1047078451	01/07/2022	202206	202207														X				10	10	10	10	230201	EPS017	14-4	CCF24	$471.181	$471.181	$471.181	$333.334	$75.400	$18.900	$0	$13.400	$0	$0	$0	$0	$107.700
CC 52059890	GONZALEZ CAMACHO MELIDA	1047078451	01/07/2022	202206	202207										X								29	29	29	29	25-14	EPS005	14-4	CCF24	$1.582.278	$1.582.278	$1.582.278	$1.582.278	$253.200	$63.300	$68.900	$63.300	$0	$0	$0	$0	$448.700
CC 80132893	LOPEZ ALVARADO SIERVO ABELARDO	1047078451	01/07/2022	202206	202207										X								30	30	30	30	25-14	EPS008	14-4	CCF24	$1.399.757	$1.399.757	$1.399.757	$1.399.757	$224.000	$56.000	$60.900	$56.000	$0	$0	$0	$0	$396.900
CC 52059890	GONZALEZ CAMACHO MELIDA	1047078451	01/07/2022	202206	202207														L				1	1	1	1	25-14	EPS005	14-4	CCF24	$53.657	$53.657	$53.657	$53.657	$8.600	$2.200	$0	$2.200	$0	$0	$0	$0	$13.000
CC 53007269	TRIVIÑO VELANDIA JULIE PAULINE	1047078451	01/07/2022	202206	202207										X								30	30	30	30	25-14	EPS010	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 52884742	NIÑO HERNANDEZ MARIA ANTONIA	1047078451	01/07/2022	202206	202207	X									X								7	7	7	7	230201	EPS017	14-4	CCF24	$329.826	$329.826	$329.826	$329.826	$52.800	$13.200	$14.400	$13.200	$0	$0	$0	$0	$93.600
CC 79457685	LOZANO MONDRAGON JUAN ANDRES	1047078451	01/07/2022	202206	202207										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 53155891	RODRIGUEZ MARTINEZ BLANCA FLOR	1047078451	01/07/2022	202206	202207										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 1075599884	TORRES LOZANO NOEL	1047078451	01/07/2022	202206	202207										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	1047078451	01/07/2022	202206	202207										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 65828775	HERNANDEZ MENDOZA ELSY	1047078451	01/07/2022	202206	202207										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 1022976467	GAMBA ROJAS JAIME ALDUAR	1047078451	01/07/2022	202206	202207										X								10	10	10	10	230301	EPS008	14-4	CCF24	$471.180	$471.180	$471.180	$471.180	$75.400	$18.900	$20.500	$18.900	$0	$0	$0	$0	$133.700
CC 1023868269	ESPINOSA HERRERA WILMAN ANDRES	1047078451	01/07/2022	202206	202207														X				7	7	7	7	230301	EPS005	14-4	CCF24	$329.827	$329.827	$329.827	$233.334	$52.800	$13.200	$0	$9.400	$0	$0	$0	$0	$75.400
CC 1022976467	GAMBA ROJAS JAIME ALDUAR	1047078451	01/07/2022	202206	202207														X				20	20	20	20	230301	EPS008	14-4	CCF24	$942.362	$942.362	$942.362	$666.667	$150.800	$37.700	$0	$26.700	$0	$0	$0	$0	$215.200
CC 51878516	MENDOZA RODRIGUEZ ANGELICA	1047078451	01/07/2022	202206	202207										X								28	28	28	28	230301	EPS005	14-4	CCF24	$1.305.521	$1.305.521	$1.305.521	$1.305.521	$208.900	$52.300	$56.800	$52.300	$0	$0	$0	$0	$370.300
CC 51878516	MENDOZA RODRIGUEZ ANGELICA	1047078451	01/07/2022	202206	202207												X						2	2	2	2	230301	EPS005	14-4	CCF24	$66.667	$66.667	$66.667	$66.667	$10.700	$2.700	$0	$0	$0	$0	$0	$0	$13.400
CC 79218564	LOMBANA PULIDO CARLOS JULIO	1047078451	01/07/2022	202206	202207										X								30	30	30	30	231001	EPS017	14-4	CCF24	$1.576.234	$1.576.234	$1.576.234	$1.576.234	$252.200	$63.100	$68.600	$63.100	$0	$0	$0	$0	$447.000
CC 53125265	ACEVEDO ALVARADO LADY NATHALY	1047078451	01/07/2022	202206	202207		X								X								18	18	18	18	231001	EPS002	14-4	CCF24	$848.125	$848.125	$848.125	$1.316.213	$135.700	$34.000	$36.900	$52.700	$0	$0	$0	$0	$259.300
CC 53125265	ACEVEDO ALVARADO LADY NATHALY	1047078451	01/07/2022	202206	202207																	3	3	3	3	3	231001	EPS002	14-4	CCF24	$137.808	$137.808	$137.808	$137.808	$22.100	$5.600	$0	$0	$0	$0	$0	$0	$27.700
CC 52249764	RIAÑO ROA MARIA ANARGENIS	1047078451	01/07/2022	202206	202207										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 1030646878	TRUJILLO LEAL BRANDO	1047078451	01/07/2022	202206	202207		X								X								19	19	19	19	230301	EPS005	14-4	CCF24	$895.243	$895.243	$895.243	$1.282.841	$143.300	$35.900	$39.000	$51.400	$0	$0	$0	$0	$269.600
CC 80240214	GALVIS MORENO JUAN GABRIEL	1047078451	01/07/2022	202206	202207																		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	1047078451	01/07/2022	202206	202207										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 43454750	VARGAS VELILLA NINFA EDITH	1047078451	01/07/2022	202206	202207										X								29	29	29	29	230201	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 79373182	BOHORQUEZ GONZALEZ ELIAS	1047078451	01/07/2022	202206	202207										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

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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 43454750	VARGAS VELILLA NINFA EDITH	1047078451	01/07/2022	202206	202207												X						1	1	1	1	230201	EPS002	14-4	CCF24	$33.334	$33.334	$33.334	$33.334	$5.400	$1.400	$0	$0	$0	$0	$0	$0	$6.800
CC 12620247	CERVANTES BULA MANUEL SALVADOR	1047078451	01/07/2022	202206	202207										X								29	29	29	29	25-14	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 53001838	GONZALEZ BELTRAN MAYRA YESENIA	1047078451	01/07/2022	202206	202207										X								29	29	29	29	230201	EPS002	14-4	CCF24	$1.419.792	$1.419.792	$1.419.792	$1.419.792	$227.200	$56.800	$61.800	$56.800	$0	$0	$0	$0	$402.600
CC 12620247	CERVANTES BULA MANUEL SALVADOR	1047078451	01/07/2022	202206	202207														X				1	1	1	1	25-14	EPS002	14-4	CCF24	$47.119	$47.119	$47.119	$33.334	$7.600	$1.900	$0	$1.400	$0	$0	$0	$0	$10.900
CC 53001838	GONZALEZ BELTRAN MAYRA YESENIA	1047078451	01/07/2022	202206	202207														L				1	1	1	1	230201	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 52099216	PEREZ MYREYA	1047078451	01/07/2022	202206	202207										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 6716829	AGUILAR DAVILA FERNEY ORLANDO	1047078451	01/07/2022	202206	202207										X								30	30	30	30	25-14	EPS008	14-4	CCF24	$1.345.556	$1.345.556	$1.345.556	$1.345.556	$215.300	$53.900	$58.600	$53.900	$0	$0	$0	$0	$381.700
CC 52099216	PEREZ MYREYA	1047078451	01/07/2022	202206	202207														L				1	1	1	1	230201	EPS008	14-4	CCF24	$45.072	$45.072	$45.072	$45.072	$7.300	$1.900	$0	$1.900	$0	$0	$0	$0	$11.100
CC 79856349	GONZALEZ RIAÑO MAURICIO	1047078451	01/07/2022	202206	202207										X								30	30	30	30	25-14	EPS037	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 14319444	CASTRO HERNANDEZ JOSE ERNESTO	1047078451	01/07/2022	202206	202207										X								24	24	24	24	25-14	EPS037	14-4	CCF24	$1.130.834	$1.130.834	$1.130.834	$1.130.834	$181.000	$45.300	$49.200	$45.300	$0	$0	$0	$0	$320.800
CC 14319444	CASTRO HERNANDEZ JOSE ERNESTO	1047078451	01/07/2022	202206	202207														X				6	6	6	6	25-14	EPS037	14-4	CCF24	$282.709	$282.709	$282.709	$200.000	$45.300	$11.400	$0	$8.000	$0	$0	$0	$0	$64.700
CC 1018425743	LARA RUIZ OSCAR RICARDO	1047078451	01/07/2022	202206	202207										X								29	29	29	29	230301	EPS008	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 1018425743	LARA RUIZ OSCAR RICARDO	1047078451	01/07/2022	202206	202207											X							1	1	1	1	230301	EPS008	14-4	CCF24	$53.204	$53.204	$53.204	$53.204	$8.600	$0	$0	$0	$0	$0	$0	$0	$8.600
CC 63510625	FLOREZ ARDILA SANDRA LILIANA	1047078451	01/07/2022	202206	202207										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 39049423	TABARES ROJAS MARIA ISAURA	1047078451	01/07/2022	202206	202207										X								30	30	30	30	231001	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 1093140096	RODRIGUEZ SANCHEZ ALONSO	1047078451	01/07/2022	202206	202207										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.399.757	$1.399.757	$1.399.757	$1.399.757	$224.000	$56.000	$60.900	$56.000	$0	$0	$0	$0	$396.900
CC 79953198	GONZALEZ SOACHA EDWIN EDUARDO	1047078451	01/07/2022	202206	202207										X								12	12	12	12	230301	EPS002	14-4	CCF24	$565.417	$565.417	$565.417	$565.417	$90.500	$22.700	$24.600	$22.700	$0	$0	$0	$0	$160.500
CC 79953198	GONZALEZ SOACHA EDWIN EDUARDO	1047078451	01/07/2022	202206	202207														X				18	18	18	18	230301	EPS002	14-4	CCF24	$848.126	$848.126	$848.126	$600.000	$135.800	$34.000	$0	$24.000	$0	$0	$0	$0	$193.800
CC 20716081	CORTES GIRAL JUANA MERCEDES	1047078451	01/07/2022	202206	202207										X								10	10	10	10	25-14	EPS008	14-4	CCF24	$471.180	$471.180	$471.180	$471.180	$75.400	$18.900	$20.500	$18.900	$0	$0	$0	$0	$133.700
CC 20716081	CORTES GIRAL JUANA MERCEDES	1047078451	01/07/2022	202206	202207														X				20	20	20	20	25-14	EPS008	14-4	CCF24	$942.362	$942.362	$942.362	$666.667	$150.800	$37.700	$0	$26.700	$0	$0	$0	$0	$215.200
CC 3132027	LOZANO YAYMA BOLIVAR	1047078451	01/07/2022	202206	202207										X								10	10	10	10	230201	EPS005	14-4	CCF24	$471.180	$471.180	$471.180	$471.180	$75.400	$18.900	$20.500	$18.900	$0	$0	$0	$0	$133.700
CC 3132027	LOZANO YAYMA BOLIVAR	1047078451	01/07/2022	202206	202207														X				20	20	20	20	230201	EPS005	14-4	CCF24	$942.362	$942.362	$942.362	$666.667	$150.800	$37.700	$0	$26.700	$0	$0	$0	$0	$215.200
CC 33262451	RAMOS CANTILLO ILDA ADRIANA	1047078451	01/07/2022	202206	202207										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 1065372736	ALVAREZ PEREZ ARMANDO LUIS	1047078451	01/07/2022	202206	202207										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	1047078451	01/07/2022	202206	202207										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	1047078451	01/07/2022	202206	202207										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 80878441	PEREZ USSA WILLIAN ANDREI	1047078451	01/07/2022	202206	202207												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 52874172	TANGARIFE HENAO NIDYA BIBIANA	1047078451	01/07/2022	202206	202207										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 1024528336	FAJARDO MIRANDA BRANDON	1047078451	01/07/2022	202206	202207										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	1047078451	01/07/2022	202206	202207										X								29	29	29	29	230301	EPS017	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 1022985886	SUAREZ TOVAR LUIS FELIPE	1047078451	01/07/2022	202206	202207														L				1	1	1	1	230301	EPS017	14-4	CCF24	$45.791	$45.791	$45.791	$45.791	$7.400	$1.900	$0	$1.900	$0	$0	$0	$0	$11.200
CC 19767866	MENDOZA VILLALOBOS EDUARDO	1047078451	01/07/2022	202206	202207										X								23	23	23	23	230301	EPS002	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 19767866	MENDOZA VILLALOBOS EDUARDO	1047078451	01/07/2022	202206	202207														X				7	7	7	7	230301	EPS002	14-4	CCF24	$329.108	$329.108	$329.108	$233.334	$52.700	$13.200	$0	$9.400	$0	$0	$0	$0	$75.300
CC 1052740054	OLIVO RAMOS YONATHAN	1047078451	01/07/2022	202206	202207	X									X								8	8	8	8	230301	EPS037	14-4	CCF24	$376.945	$376.945	$376.945	$376.945	$60.400	$15.100	$16.400	$15.100	$0	$0	$0	$0	$107.000
CC 79902984	ROSAS AMORTEGUI CARLOS ANDRES	1047078451	01/07/2022	202206	202207										X								18	18	18	18	230201	EPS017	14-4	CCF24	$848.125	$848.125	$848.125	$848.125	$135.700	$34.000	$36.900	$34.000	$0	$0	$0	$0	$240.600
CC 79902984	ROSAS AMORTEGUI CARLOS ANDRES	1047078451	01/07/2022	202206	202207																	12	12	12	12	12	230201	EPS017	14-4	CCF24	$565.417	$565.417	$565.417	$565.417	$90.500	$22.700	$0	$0	$0	$0	$0	$0	$113.200

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