PAGOSIMPLE | Informe Histórico Resumido

Fecha de Creación del Informe: miércoles, 01 de junio de 2022 03:32:15 PM

Período del informe: 202205

Pagada 01/06/2022

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 52392149	OJEDA CRUZ ODILIA	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										X								28	28	28	28	230201	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 52172423	FAJARDO ARAGON MARTHA ADRIANA	1046395592	01/06/2022	202205	202206												X						2	2	2	2	230201	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 56077664	QUINTERO GONZALEZ PAULA ANDREA	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										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 53049756	ROMERO SOTO LADY ESPERANZA	1046395592	01/06/2022	202205	202206										X								21	21	21	21	230301	EPS010	14-4	CCF24	$989.479	$989.479	$989.479	$989.479	$158.400	$39.600	$43.100	$39.600	$0	$0	$0	$0	$280.700
CC 53049756	ROMERO SOTO LADY ESPERANZA	1046395592	01/06/2022	202205	202206												X						8	8	8	8	230301	EPS010	14-4	CCF24	$266.667	$266.667	$266.667	$266.667	$42.700	$10.700	$0	$0	$0	$0	$0	$0	$53.400
CC 53049756	ROMERO SOTO LADY ESPERANZA	1046395592	01/06/2022	202205	202206														L				1	1	1	1	230301	EPS010	14-4	CCF24	$44.335	$44.335	$44.335	$44.335	$7.100	$1.800	$0	$1.800	$0	$0	$0	$0	$10.700
CC 52541908	RODRIGUEZ RAMIREZ LIDIA JEANNETH	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										X								30	30	30	30	231001	EPS002	14-4	CCF24	$1.448.507	$1.448.507	$1.448.507	$1.448.507	$231.800	$58.000	$63.100	$58.000	$0	$0	$0	$0	$410.900
CC 52954307	GUTIERREZ CRUZ OLGA ZURANYI	1046395592	01/06/2022	202205	202206										X								27	27	27	27	230301	EPS010	14-4	CCF24	$1.272.188	$1.272.188	$1.272.188	$1.272.188	$203.600	$50.900	$55.400	$50.900	$0	$0	$0	$0	$360.800
CC 52954307	GUTIERREZ CRUZ OLGA ZURANYI	1046395592	01/06/2022	202205	202206												X						3	3	3	3	230301	EPS010	14-4	CCF24	$100.000	$100.000	$100.000	$100.000	$16.000	$4.000	$0	$0	$0	$0	$0	$0	$20.000
CC 1073685246	LERMA ARIAS GERMAN	1046395592	01/06/2022	202205	202206										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 52059890	GONZALEZ CAMACHO MELIDA	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										X								30	30	30	30	25-14	EPS010	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 79275397	CEPEDA VASQUEZ SEGUNDO	1046395592	01/06/2022	202205	202206		X								X								9	9	9	9	230301	EPS002	14-4	CCF24	$424.063	$424.063	$424.063	$958.573	$67.900	$17.000	$18.500	$38.400	$0	$0	$0	$0	$141.800
CC 65828775	HERNANDEZ MENDOZA ELSY	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206		X								X								1	1	1	1	231001	EPS002	14-4	CCF24	$41.666	$41.666	$41.666	$424.165	$6.700	$1.700	$1.900	$17.000	$0	$0	$0	$0	$27.300
CC 1023922276	SIMBAQUEVA ACOSTA DIANA CAROLINA	1046395592	01/06/2022	202205	202206														L				5	5	5	5	231001	EPS002	14-4	CCF24	$196.101	$196.101	$196.101	$196.101	$31.400	$7.900	$0	$7.900	$0	$0	$0	$0	$47.200
CC 52249764	RIAÑO ROA MARIA ANARGENIS	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206																		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	1046395592	01/06/2022	202205	202206										X								25	25	25	25	230301	EPS017	14-4	CCF24	$1.190.833	$1.190.833	$1.190.833	$1.190.833	$190.600	$47.700	$51.900	$47.700	$0	$0	$0	$0	$337.900
CC 79396515	ESTUPIÑAN ESTEPA JORGE HERNANDO	1046395592	01/06/2022	202205	202206											X							1	1	1	1	230301	EPS017	14-4	CCF24	$48.959	$48.959	$48.959	$48.959	$7.900	$0	$0	$0	$0	$0	$0	$0	$7.900
CC 79396515	ESTUPIÑAN ESTEPA JORGE HERNANDO	1046395592	01/06/2022	202205	202206												X						2	2	2	2	230301	EPS017	14-4	CCF24	$66.667	$66.667	$66.667	$66.667	$10.700	$2.700	$0	$0	$0	$0	$0	$0	$13.400
CC 79396515	ESTUPIÑAN ESTEPA JORGE HERNANDO	1046395592	01/06/2022	202205	202206														L				1	1	1	1	230301	EPS017	14-4	CCF24	$43.812	$43.812	$43.812	$43.812	$7.100	$1.800	$0	$1.800	$0	$0	$0	$0	$10.700

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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 79396515	ESTUPIÑAN ESTEPA JORGE HERNANDO	1046395592	01/06/2022	202205	202206											X							1	1	1	1	230301	EPS017	14-4	CCF24	$48.959	$48.959	$48.959	$48.959	$7.900	$0	$0	$0	$0	$0	$0	$0	$7.900
CC 79373182	BOHORQUEZ GONZALEZ ELIAS	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										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 53001838	GONZALEZ BELTRAN MAYRA YESENIA	1046395592	01/06/2022	202205	202206														L				1	1	1	1	230201	EPS002	14-4	CCF24	$47.149	$47.149	$47.149	$47.149	$7.600	$1.900	$0	$1.900	$0	$0	$0	$0	$11.400
CC 6716829	AGUILAR DAVILA FERNEY ORLANDO	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										X								18	18	18	18	25-14	EPS037	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 14319444	CASTRO HERNANDEZ JOSE ERNESTO	1046395592	01/06/2022	202205	202206														X				12	12	12	12	25-14	EPS037	14-4	CCF24	$565.417	$565.417	$565.417	$400.000	$90.500	$22.700	$0	$16.000	$0	$0	$0	$0	$129.200
CC 39049423	TABARES ROJAS MARIA ISAURA	1046395592	01/06/2022	202205	202206										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 79953198	GONZALEZ SOACHA EDWIN EDUARDO	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										X								29	29	29	29	230201	EPS008	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 53177251	LEON CUTA EMA YALILE	1046395592	01/06/2022	202205	202206											X							1	1	1	1	230201	EPS008	14-4	CCF24	$48.438	$48.438	$48.438	$48.438	$7.800	$0	$0	$0	$0	$0	$0	$0	$7.800
CC 1020724938	GOMEZ RODRIGUEZ NATALY	1046395592	01/06/2022	202205	202206										X								20	20	20	20	231001	EPS002	14-4	CCF24	$942.362	$942.362	$942.362	$942.362	$150.800	$37.700	$41.000	$37.700	$0	$0	$0	$0	$267.200
CC 1020724938	GOMEZ RODRIGUEZ NATALY	1046395592	01/06/2022	202205	202206														X				10	10	10	10	231001	EPS002	14-4	CCF24	$465.528	$465.528	$465.528	$333.334	$74.500	$18.700	$0	$13.400	$0	$0	$0	$0	$106.600
CC 25734351	TENORIO YATACUE NORALBA	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										X								29	29	29	29	230301	EPS010	14-4	CCF24	$1.604.264	$1.604.264	$1.604.264	$1.604.264	$256.700	$64.200	$69.800	$64.200	$0	$0	$0	$0	$454.900
CC 36088920	YUNDA CASTILLO MARISOL	1046395592	01/06/2022	202205	202206														L				1	1	1	1	230301	EPS010	14-4	CCF24	$42.911	$42.911	$42.911	$42.911	$6.900	$1.800	$0	$1.800	$0	$0	$0	$0	$10.500
CC 24099941	ESTUPIÑAN MANRIQUE ROSA ELVIRA	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										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 1100689306	VIDES PINEDA SINDY PAOLA	1046395592	01/06/2022	202205	202206	X									X								11	11	11	11	230201	EPS017	14-4	CCF24	$518.299	$518.299	$518.299	$518.299	$83.000	$20.800	$22.600	$20.800	$0	$0	$0	$0	$147.200
CC 79138508	TRUJILLO BAEZ CARLOS DANIEL	1046395592	01/06/2022	202205	202206										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 78711620	MARTINEZ LOPEZ JUAN JOSE	1046395592	01/06/2022	202205	202206										X								29	29	29	29	230301	MIN001	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 78711620	MARTINEZ LOPEZ JUAN JOSE	1046395592	01/06/2022	202205	202206											X							1	1	1	1	230301	MIN001	14-4	CCF24	$47.119	$47.119	$47.119	$47.119	$7.600	$0	$0	$0	$0	$0	$0	$0	$7.600
CC 52227227	ALARCON BRIÑEZ LIGIA PATRICIA	1046395592	01/06/2022	202205	202206	X									X								15	15	15	15	231001	EPS017	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 52392782	FRANCO BUITRAGO MIRYAM PATRICIA	1046395592	01/06/2022	202205	202206										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 52392782	FRANCO BUITRAGO MIRYAM PATRICIA	1046395592	01/06/2022	202205	202206											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 80132893	LOPEZ ALVARADO SIERVO ABELARDO	1046395592	01/06/2022	202205	202206										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 79457685	LOZANO MONDRAGON JUAN ANDRES	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										X								19	19	19	19	230301	EPS005	14-4	CCF24	$895.243	$895.243	$895.243	$895.243	$143.300	$35.900	$39.000	$35.900	$0	$0	$0	$0	$254.100
CC 1023868269	ESPINOSA HERRERA WILMAN ANDRES	1046395592	01/06/2022	202205	202206														X				11	11	11	11	230301	EPS005	14-4	CCF24	$518.299	$518.299	$518.299	$366.667	$83.000	$20.800	$0	$14.700	$0	$0	$0	$0	$118.500
CC 53125265	ACEVEDO ALVARADO LADY NATHALY	1046395592	01/06/2022	202205	202206										X								29	29	29	29	231001	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 53125265	ACEVEDO ALVARADO LADY NATHALY	1046395592	01/06/2022	202205	202206											X							1	1	1	1	231001	EPS002	14-4	CCF24	$47.119	$47.119	$47.119	$47.119	$7.600	$0	$0	$0	$0	$0	$0	$0	$7.600
CC 1030646878	TRUJILLO LEAL BRANDO	1046395592	01/06/2022	202205	202206										X								25	25	25	25	230301	EPS005	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 1030646878	TRUJILLO LEAL BRANDO	1046395592	01/06/2022	202205	202206												X						5	5	5	5	230301	EPS005	14-4	CCF24	$166.667	$166.667	$166.667	$166.667	$26.700	$6.700	$0	$0	$0	$0	$0	$0	$33.400
CC 43454750	VARGAS VELILLA NINFA EDITH	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										X								29	29	29	29	25-14	EPS037	14-4	CCF24	$1.208.334	$1.208.334	$1.208.334	$1.208.334	$193.400	$48.400	$52.600	$48.400	$0	$0	$0	$0	$342.800
CC 79856349	GONZALEZ RIAÑO MAURICIO	1046395592	01/06/2022	202205	202206														L				1	1	1	1	25-14	EPS037	14-4	CCF24	$40.593	$40.593	$40.593	$40.593	$6.500	$1.700	$0	$1.700	$0	$0	$0	$0	$9.900
CC 1018425743	LARA RUIZ OSCAR RICARDO	1046395592	01/06/2022	202205	202206										X								21	21	21	21	230301	EPS008	14-4	CCF24	$1.117.273	$1.117.273	$1.117.273	$1.350.606	$178.800	$44.700	$48.700	$54.100	$0	$0	$0	$0	$326.300
CC 1018425743	LARA RUIZ OSCAR RICARDO	1046395592	01/06/2022	202205	202206														X				9	9	9	9	230301	EPS008	14-4	CCF24	$478.832	$478.832	$478.832	$300.000	$76.700	$19.200	$0	$12.000	$0	$0	$0	$0	$107.900
CC 63510625	FLOREZ ARDILA SANDRA LILIANA	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										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 1093140096	RODRIGUEZ SANCHEZ ALONSO	1046395592	01/06/2022	202205	202206											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 3132027	LOZANO YAYMA BOLIVAR	1046395592	01/06/2022	202205	202206										X								30	30	30	30	230201	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 33262451	RAMOS CANTILLO ILDA ADRIANA	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										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

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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 52190502	QUINTERO GUEVARA PATRICIA	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										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 80528050	GORDILLO VIRGUEZ EDGAR	1046395592	01/06/2022	202205	202206		X								X								9	9	9	9	230301	EPS010	14-4	CCF24	$424.063	$424.063	$424.063	$471.181	$67.900	$17.000	$18.500	$18.900	$0	$0	$0	$0	$122.300
CC 52874172	TANGARIFE HENAO NIDYA BIBIANA	1046395592	01/06/2022	202205	202206	X									X								12	12	12	12	230301	EPS008	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 1024528336	FAJARDO MIRANDA BRANDON	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										X								19	19	19	19	230301	EPS002	14-4	CCF24	$895.243	$895.243	$895.243	$895.243	$143.300	$35.900	$39.000	$35.900	$0	$0	$0	$0	$254.100
CC 19767866	MENDOZA VILLALOBOS EDUARDO	1046395592	01/06/2022	202205	202206														X				11	11	11	11	230301	EPS002	14-4	CCF24	$517.169	$517.169	$517.169	$366.667	$82.800	$20.700	$0	$14.700	$0	$0	$0	$0	$118.200
CC 79902984	ROSAS AMORTEGUI CARLOS ANDRES	1046395592	01/06/2022	202205	202206	X									X								20	20	20	20	230201	EPS017	14-4	CCF24	$942.362	$942.362	$942.362	$942.362	$150.800	$37.700	$41.000	$37.700	$0	$0	$0	$0	$267.200
CC 1032415547	RODRIGUEZ MARTINEZ OLGA LUCIA	1046395592	01/06/2022	202205	202206	X									X								8	8	8	8	230301	EPS002	14-4	CCF24	$333.334	$333.334	$333.334	$333.334	$53.400	$13.400	$14.600	$13.400	$0	$0	$0	$0	$94.800
CC 53067961	ROMERO ROMERO MARYLUZ	1046395592	01/06/2022	202205	202206										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 80732284	PRADA ANTURI EDER	1046395592	01/06/2022	202205	202206										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 12637205	MARTINEZ MOVILLA JORGE ELIECER	1046395592	01/06/2022	202205	202206	X									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 78710306	ACOSTA RIVAS LEONARDO MANUEL	1046395592	01/06/2022	202205	202206										X								30	30	30	30	25-14	EPS017	14-4	CCF24	$1.417.083	$1.417.083	$1.417.083	$1.417.083	$226.800	$56.700	$61.700	$56.700	$0	$0	$0	$0	$401.900
CC 13502490	REY GALVIS MARCO ANTONIO	1046395592	01/06/2022	202205	202206	X									X								10	10	10	10	25-14	MIN001	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 80004297	MORALES MEDINA HENDRI	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206											X							2	2	2	2	230301	EPS002	14-4	CCF24	$94.237	$94.237	$94.237	$94.237	$15.100	$0	$0	$0	$0	$0	$0	$0	$15.100
CC 39806150	NIETO GARZON GLORIA CRISTINA	1046395592	01/06/2022	202205	202206	X									X								22	22	22	22	230301	EPS017	14-4	CCF24	$916.666	$916.666	$916.666	$916.666	$146.700	$36.700	$39.900	$36.700	$0	$0	$0	$0	$260.000
CC 1057544991	ALARCON OCHOA LILIANA MARCELA	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										X								22	22	22	22	25-14	EPS037	14-4	CCF24	$916.666	$916.666	$916.666	$916.666	$146.700	$36.700	$39.900	$36.700	$0	$0	$0	$0	$260.000
CC 3017151	RINCON VARGAS ANGEL MARIA	1046395592	01/06/2022	202205	202206														X				8	8	8	8	25-14	EPS037	14-4	CCF24	$333.334	$333.334	$333.334	$266.667	$53.400	$13.400	$0	$10.700	$0	$0	$0	$0	$77.500
CC 1056505175	PINILLA HERNANDEZ MARIA FIDELIA	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										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	1046395592	01/06/2022	202205	202206										X								21	21	21	21	25-14	EPS002	14-4	CCF24	$1.117.273	$1.117.273	$1.117.273	$1.350.606	$178.800	$44.700	$48.700	$54.100	$0	$0	$0	$0	$326.300
CC 1096618650	AGUILERA TAVERA JOSE MIGUEL	1046395592	01/06/2022	202205	202206														X				9	9	9	9	25-14	EPS002	14-4	CCF24	$477.824	$477.824	$477.824	$300.000	$76.500	$19.200	$0	$12.000	$0	$0	$0	$0	$107.700
CC 36720282	JIMENEZ ACUÑA MILENA MARIA	1046395592	01/06/2022	202205	202206										X								30	30	30	30	230301	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

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