PAGOSIMPLE | Informe Histórico Resumido

Fecha de Creación del Informe: jueves, 03 de noviembre de 2022 09:17:35 AM

Período del informe: 202210

Pagada 02/11/2022

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 39049423	TABARES ROJAS MARIA ISAURA	1049982626	02/11/2022	202210	202211										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 1093140684	CARRERO CACERES CRISTIAN FABIAN	1049982626	02/11/2022	202210	202211										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 20716081	CORTES GIRAL JUANA MERCEDES	1049982626	02/11/2022	202210	202211										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	1049982626	02/11/2022	202210	202211										X								23	23	23	23	230201	EPS008	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 53177251	LEON CUTA EMA YALILE	1049982626	02/11/2022	202210	202211														L				7	7	7	7	230201	EPS008	14-4	CCF24	$329.398	$329.398	$329.398	$329.398	$52.800	$13.200	$0	$13.200	$0	$0	$0	$0	$79.200
CC 93476618	MORA PEDRAZA GERARDO	1049982626	02/11/2022	202210	202211		X								X								3	3	3	3	230301	EPS017	14-4	CCF24	$141.354	$141.354	$141.354	$250.192	$22.700	$5.700	$6.200	$10.100	$0	$0	$0	$0	$44.700
CC 1020724938	GOMEZ RODRIGUEZ NATALY	1049982626	02/11/2022	202210	202211										X								30	30	30	30	231001	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 1032415547	RODRIGUEZ MARTINEZ OLGA LUCIA	1049982626	02/11/2022	202210	202211										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.335.609	$1.335.609	$1.335.609	$1.335.609	$213.700	$53.500	$58.100	$53.500	$0	$0	$0	$0	$378.800
CC 53067961	ROMERO ROMERO MARYLUZ	1049982626	02/11/2022	202210	202211										X								28	28	28	28	25-14	EPS005	14-4	CCF24	$1.166.666	$1.166.666	$1.166.666	$1.166.666	$186.700	$46.700	$50.800	$46.700	$0	$0	$0	$0	$330.900
CC 53067961	ROMERO ROMERO MARYLUZ	1049982626	02/11/2022	202210	202211												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 12637205	MARTINEZ MOVILLA JORGE ELIECER	1049982626	02/11/2022	202210	202211										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 78710306	ACOSTA RIVAS LEONARDO MANUEL	1049982626	02/11/2022	202210	202211										X								18	18	18	18	25-14	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 78710306	ACOSTA RIVAS LEONARDO MANUEL	1049982626	02/11/2022	202210	202211														X				12	12	12	12	25-14	EPS017	14-4	CCF24	$582.212	$582.212	$582.212	$400.000	$93.200	$23.300	$0	$16.000	$0	$0	$0	$0	$132.500
CC 13502490	REY GALVIS MARCO ANTONIO	1049982626	02/11/2022	202210	202211										X								22	22	22	22	25-14	MIN001	14-4	CCF24	$829.826	$829.826	$829.826	$829.826	$132.800	$33.200	$36.100	$33.200	$0	$0	$0	$0	$235.300
CC 13502490	REY GALVIS MARCO ANTONIO	1049982626	02/11/2022	202210	202211												X						7	7	7	7	25-14	MIN001	14-4	CCF24	$233.334	$233.334	$233.334	$233.334	$37.400	$9.400	$0	$0	$0	$0	$0	$0	$46.800
CC 13502490	REY GALVIS MARCO ANTONIO	1049982626	02/11/2022	202210	202211												X						1	1	1	1	25-14	MIN001	14-4	CCF24	$33.334	$33.334	$33.334	$33.334	$5.400	$1.400	$0	$0	$0	$0	$0	$0	$6.800
CC 39806150	NIETO GARZON GLORIA CRISTINA	1049982626	02/11/2022	202210	202211		X								X								25	25	25	25	230301	EPS017	14-4	CCF24	$1.041.666	$1.041.666	$1.041.666	$1.327.777	$166.700	$41.700	$45.400	$53.200	$0	$0	$0	$0	$307.000
CC 73197335	CAMARGO LAVALLE RODOLFO ENRIQUE	1049982626	02/11/2022	202210	202211										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 1057544991	ALARCON OCHOA LILIANA MARCELA	1049982626	02/11/2022	202210	202211										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 25734351	TENORIO YATACUE NORALBA	1049982626	02/11/2022	202210	202211										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.423.542	$1.423.542	$1.423.542	$1.423.542	$227.800	$57.000	$62.000	$57.000	$0	$0	$0	$0	$403.800
CC 36088920	YUNDA CASTILLO MARISOL	1049982626	02/11/2022	202210	202211										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 3017151	RINCON VARGAS ANGEL MARIA	1049982626	02/11/2022	202210	202211										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	1049982626	02/11/2022	202210	202211										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	1049982626	02/11/2022	202210	202211										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	1049982626	02/11/2022	202210	202211										X								30	30	30	30	25-14	EPS002	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 24099941	ESTUPIÑAN MANRIQUE ROSA ELVIRA	1049982626	02/11/2022	202210	202211										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	1049982626	02/11/2022	202210	202211										X								30	30	30	30	230301	EPS002	14-4	CCF24	$1.585.771	$1.585.771	$1.585.771	$1.585.771	$253.800	$63.500	$69.000	$63.500	$0	$0	$0	$0	$449.800
CC 36720282	JIMENEZ ACUÑA MILENA MARIA	1049982626	02/11/2022	202210	202211										X								29	29	29	29	230301	EPS008	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

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 36720282	JIMENEZ ACUÑA MILENA MARIA	1049982626	02/11/2022	202210	202211										X								1	1	1	1	230301	EPS008	14-4	CCF24	$41.834	$41.834	$41.834	$41.834	$6.700	$0	$0	$0	$0	$0	$0	$0	$6.700
CC 79138508	TRUJILLO BAEZ CARLOS DANIEL	1049982626	02/11/2022	202210	202211										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 52282011	ACOSTA NAVARRO NUBIA MARIA	1049982626	02/11/2022	202210	202211	X									X								16	16	16	16	230201	EPS017	14-4	CCF24	$753.889	$753.889	$753.889	$753.889	$120.700	$30.200	$32.800	$30.200	$0	$0	$0	$0	$213.900
CC 78711620	MARTINEZ LOPEZ JUAN JOSE	1049982626	02/11/2022	202210	202211										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	1049982626	02/11/2022	202210	202211										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 52172423	FAJARDO ARAGON MARTHA ADRIANA	1049982626	02/11/2022	202210	202211										X								23	23	23	23	230201	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 52172423	FAJARDO ARAGON MARTHA ADRIANA	1049982626	02/11/2022	202210	202211														X				7	7	7	7	230201	EPS002	14-4	CCF24	$330.994	$330.994	$330.994	$233.334	$53.000	$13.300	$0	$9.400	$0	$0	$0	$0	$75.700
CC 52392782	FRANCO BUITRAGO MIRYAM PATRICIA	1049982626	02/11/2022	202210	202211														L				1	1	1	1	230301	EPS008	14-4	CCF24	$43.576	$43.576	$43.576	$43.576	$7.000	$1.800	$0	$1.800	$0	$0	$0	$0	$10.600
CC 56077664	QUINTERO GONZALEZ PAULA ANDREA	1049982626	02/11/2022	202210	202211										X								30	30	30	30	230301	EPS002	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 55169664	BONILLA LEON ROSA VIRGINIA	1049982626	02/11/2022	202210	202211										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 1022346366	CALDERON GARCIA DILSA JOANA	1049982626	02/11/2022	202210	202211										X								29	29	29	29	230301	EPS005	14-4	CCF24	$1.375.000	$1.375.000	$1.375.000	$1.375.000	$220.000	$55.000	$59.900	$55.000	$0	$0	$0	$0	$389.900
CC 55169664	BONILLA LEON ROSA VIRGINIA	1049982626	02/11/2022	202210	202211														L				1	1	1	1	230301	EPS017	14-4	CCF24	$43.504	$43.504	$43.504	$43.504	$7.000	$1.800	$0	$1.800	$0	$0	$0	$0	$10.600
CC 1022346366	CALDERON GARCIA DILSA JOANA	1049982626	02/11/2022	202210	202211														L				1	1	1	1	230301	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 53049756	ROMERO SOTO LADY ESPERANZA	1049982626	02/11/2022	202210	202211										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 53049756	ROMERO SOTO LADY ESPERANZA	1049982626	02/11/2022	202210	202211											X							2	2	2	2	230301	EPS010	14-4	CCF24	$94.237	$94.237	$94.237	$94.237	$15.100	$0	$0	$0	$0	$0	$0	$0	$15.100
CC 1103104556	IRIARTE VILLADIEGO LUZ STELIA	1049982626	02/11/2022	202210	202211										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 53049756	ROMERO SOTO LADY ESPERANZA	1049982626	02/11/2022	202210	202211														L				1	1	1	1	230301	EPS010	14-4	CCF24	$43.408	$43.408	$43.408	$43.408	$7.000	$1.800	$0	$1.800	$0	$0	$0	$0	$10.600
CC 55223841	TAMAYO GUERRA DIGNORI IDALI	1049982626	02/11/2022	202210	202211										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 80132893	LOPEZ ALVARADO SIERVO ABELARDO	1049982626	02/11/2022	202210	202211										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 52541908	RODRIGUEZ RAMIREZ LIDIA JEANNETH	1049982626	02/11/2022	202210	202211										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 52541908	RODRIGUEZ RAMIREZ LIDIA JEANNETH	1049982626	02/11/2022	202210	202211											X							2	2	2	2	230301	EPS005	14-4	CCF24	$94.237	$94.237	$94.237	$94.237	$15.100	$0	$0	$0	$0	$0	$0	$0	$15.100
CC 79471192	PARRA JIMENEZ CIRO EDUARDO	1049982626	02/11/2022	202210	202211	X									X								18	18	18	18	230301	EPS005	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 79457685	LOZANO MONDRAGON JUAN ANDRES	1049982626	02/11/2022	202210	202211										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	1049982626	02/11/2022	202210	202211										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 53155891	RODRIGUEZ MARTINEZ BLANCA FLOR	1049982626	02/11/2022	202210	202211												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 1023868269	ESPINOSA HERRERA WILMAN ANDRES	1049982626	02/11/2022	202210	202211		X								X								17	17	17	17	230301	EPS005	14-4	CCF24	$801.007	$801.007	$801.007	$1.091.985	$128.200	$32.100	$34.900	$43.700	$0	$0	$0	$0	$238.900
CC 52954307	GUTIERREZ CRUZ OLGA ZURANY	1049982626	02/11/2022	202210	202211										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	1049982626	02/11/2022	202210	202211										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 43454750	VARGAS VELILLA NINFA EDITH	1049982626	02/11/2022	202210	202211										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 52059890	GONZALEZ CAMACHO MELIDA	1049982626	02/11/2022	202210	202211		X								X								8	8	8	8	25-14	EPS005	14-4	CCF24	$475.889	$475.889	$475.889	$1.300.745	$76.200	$19.100	$20.800	$52.100	$0	$0	$0	$0	$168.200
CC 52099216	PEREZ MYREYA	1049982626	02/11/2022	202210	202211										X								24	24	24	24	230201	EPS008	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 52099216	PEREZ MYREYA	1049982626	02/11/2022	202210	202211														L				1	1	1	1	230201	EPS008	14-4	CCF24	$44.555	$44.555	$44.555	$44.555	$7.200	$1.800	$0	$1.800	$0	$0	$0	$0	$10.800
CC 52099216	PEREZ MYREYA	1049982626	02/11/2022	202210	202211														X				5	5	5	5	230201	EPS008	14-4	CCF24	$235.591	$235.591	$235.591	$166.667	$37.700	$9.500	$0	$6.700	$0	$0	$0	$0	$53.900
CC 80774858	CORONADO MOLINA OSCAR DAVID	1049982626	02/11/2022	202210	202211										X								28	28	28	28	25-14	EPS008	14-4	CCF24	$1.489.697	$1.489.697	$1.489.697	$1.489.697	$238.400	$59.600	$64.900	$59.600	$0	$0	$0	$0	$422.500
CC 80774858	CORONADO MOLINA OSCAR DAVID	1049982626	02/11/2022	202210	202211												X						2	2	2	2	25-14	EPS008	14-4	CCF24	$70.931	$70.931	$70.931	$70.931	$11.400	$2.900	$0	$0	$0	$0	$0	$0	$14.300
CC 79856349	GONZALEZ RIAÑO MAURICIO	1049982626	02/11/2022	202210	202211										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 52312556	BEJARANO YAÑEZ ZAYDA MILENA	1049982626	02/11/2022	202210	202211										X								27	27	27	27	230301	EPS017	14-4	CCF24	$1.152.257	$1.152.257	$1.152.257	$1.152.257	$184.400	$46.100	$50.200	$46.100	$0	$0	$0	$0	$326.800
CC 52312556	BEJARANO YAÑEZ ZAYDA MILENA	1049982626	02/11/2022	202210	202211											X							1	1	1	1	230301	EPS017	14-4	CCF24	$33.334	$33.334	$33.334	$33.334	$5.400	$0	$0	$0	$0	$0	$0	$0	$5.400
CC 52312556	BEJARANO YAÑEZ ZAYDA MILENA	1049982626	02/11/2022	202210	202211												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 65828775	HERNANDEZ MENDOZA ELSY	1049982626	02/11/2022	202210	202211										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	1049982626	02/11/2022	202210	202211										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	1049982626	02/11/2022	202210	202211										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 1093140096	RODRIGUEZ SANCHEZ ALONSO	1049982626	02/11/2022	202210	202211										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	1049982626	02/11/2022	202210	202211										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 52249764	RIAÑO ROA MARIA ANARGENIS	1049982626	02/11/2022	202210	202211										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 3132027	LOZANO YAYMA BOLIVAR	1049982626	02/11/2022	202210	202211										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 1065372736	ALVAREZ PEREZ ARMANDO LUIS	1049982626	02/11/2022	202210	202211										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 80240214	GALVIS MORENO JUAN GABRIEL	1049982626	02/11/2022	202210	202211																		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 1065372736	ALVAREZ PEREZ ARMANDO LUIS	1049982626	02/11/2022	202210	202211														L				1	1	1	1	230201	EPS002	14-4	CCF24	$45.403	$45.403	$45.403	$45.403	$7.300	$1.900	$0	$1.900	$0	$0	$0	$0	$11.100

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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 50982050	HERNANDEZ SALCEDO YADIS ESTHER	1049982626	02/11/2022	202210	202211	X									X								18	18	18	18	231001	EPS005	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 79396515	ESTUPIÑAN ESTEPA JORGE HERNANDO	1049982626	02/11/2022	202210	202211										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 79373182	BOHORQUEZ GONZALEZ ELIAS	1049982626	02/11/2022	202210	202211										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	1049982626	02/11/2022	202210	202211														L				1	1	1	1	230201	EPS002	14-4	CCF24	$45.893	$45.893	$45.893	$45.893	$7.400	$1.900	$0	$1.900	$0	$0	$0	$0	$11.200
CC 1136911315	ROMERO GARCIA MICHAEL LEONEL	1049982626	02/11/2022	202210	202211										X								29	29	29	29	230301	EPS005	14-4	CCF24	$1.376.424	$1.376.424	$1.376.424	$1.376.424	$220.300	$55.100	$59.900	$55.100	$0	$0	$0	$0	$390.400
CC 1136911315	ROMERO GARCIA MICHAEL LEONEL	1049982626	02/11/2022	202210	202211														L				1	1	1	1	230301	EPS005	14-4	CCF24	$45.885	$45.885	$45.885	$45.885	$7.400	$1.900	$0	$1.900	$0	$0	$0	$0	$11.200
CC 52190502	QUINTERO GUEVARA PATRICIA	1049982626	02/11/2022	202210	202211										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 53001838	GONZALEZ BELTRAN MAYRA YESENIA	1049982626	02/11/2022	202210	202211										X								30	30	30	30	230201	EPS002	14-4	CCF24	$1.373.958	$1.373.958	$1.373.958	$1.373.958	$219.900	$55.000	$59.800	$55.000	$0	$0	$0	$0	$389.700
CC 80878441	PEREZ USSA WILLIAN ANDREI	1049982626	02/11/2022	202210	202211										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 80216222	LOAIZA JOSE AUGUSTO	1049982626	02/11/2022	202210	202211										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 33700503	GONZALEZ GONZALEZ OMAIRA CONSUELO	1049982626	02/11/2022	202210	202211										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 1082772843	BURBANO GOMEZ MERLY COSTANZA	1049982626	02/11/2022	202210	202211										X								27	27	27	27	230301	EPS002	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 1024528336	FAJARDO MIRANDA BRANDON	1049982626	02/11/2022	202210	202211										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 1082772843	BURBANO GOMEZ MERLY COSTANZA	1049982626	02/11/2022	202210	202211											X							1	1	1	1	230301	EPS002	14-4	CCF24	$41.834	$41.834	$41.834	$41.834	$6.700	$0	$0	$0	$0	$0	$0	$0	$6.700
CC 1022985886	SUAREZ TOVAR LUIS FELIPE	1049982626	02/11/2022	202210	202211										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 1082772843	BURBANO GOMEZ MERLY COSTANZA	1049982626	02/11/2022	202210	202211												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 19767866	MENDOZA VILLALOBOS EDUARDO	1049982626	02/11/2022	202210	202211		X								X								28	28	28	28	230301	EPS002	14-4	CCF24	$1.297.500	$1.297.500	$1.297.500	$1.604.579	$207.600	$51.900	$56.500	$64.200	$0	$0	$0	$0	$380.200
CC 19767866	MENDOZA VILLALOBOS EDUARDO	1049982626	02/11/2022	202210	202211											X							1	1	1	1	230301	EPS002	14-4	CCF24	$47.119	$47.119	$47.119	$47.119	$7.600	$0	$0	$0	$0	$0	$0	$0	$7.600
CC 19767866	MENDOZA VILLALOBOS EDUARDO	1049982626	02/11/2022	202210	202211											X							1	1	1	1	230301	EPS002	14-4	CCF24	$47.119	$47.119	$47.119	$47.119	$7.600	$0	$0	$0	$0	$0	$0	$0	$7.600
CC 80758878	MEDINA DIAZ JUAN GABRIEL	1049982626	02/11/2022	202210	202211	X	X								X								5	5	5	5	230301	EPS005	14-4	CCF24	$235.591	$235.591	$235.591	$245.407	$37.700	$9.500	$10.300	$9.900	$0	$0	$0	$0	$67.400
CC 92559331	MARTINEZ TOVAR JULIO FRANCISCO	1049982626	02/11/2022	202210	202211										X								24	24	24	24	230201	EPS002	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 92559331	MARTINEZ TOVAR JULIO FRANCISCO	1049982626	02/11/2022	202210	202211												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 92559331	MARTINEZ TOVAR JULIO FRANCISCO	1049982626	02/11/2022	202210	202211												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 92559331	MARTINEZ TOVAR JULIO FRANCISCO	1049982626	02/11/2022	202210	202211												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 92559331	MARTINEZ TOVAR JULIO FRANCISCO	1049982626	02/11/2022	202210	202211												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 1052740054	OLIVO RAMOS YONATHAN	1049982626	02/11/2022	202210	202211										X								30	30	30	30	230301	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 8567362	SIERRA PEREZ JORGE LUIS	1049982626	02/11/2022	202210	202211												X						30	30	30	30	230301	EPS017	14-4	CCF24	$1.000.000	$1.000.000	$1.000.000	$1.000.000	$160.000	$40.000	$0	$0	$0	$0	$0	$0	$200.000
CC 1106742062	PANIAGUA MANCILLA LUIS FERNANDO	1049982626	02/11/2022	202210	202211		X								X								13	13	13	13	230301	EPS017	14-4	CCF24	$612.535	$612.535	$612.535	$669.469	$98.100	$24.600	$26.700	$26.800	$0	$0	$0	$0	$176.200
CC 79902984	ROSAS AMORTEGUI CARLOS ANDRES	1049982626	02/11/2022	202210	202211																	5	5	5	5	5	230201	EPS017	14-4	CCF24	$235.590	$235.590	$235.590	$235.590	$37.700	$9.500	$0	$0	$0	$0	$0	$0	$47.200
CC 79902984	ROSAS AMORTEGUI CARLOS ANDRES	1049982626	02/11/2022	202210	202211																	25	25	25	25	25	230201	EPS017	14-4	CCF24	$1.177.952	$1.177.952	$1.177.952	$1.177.952	$188.500	$47.200	$0	$0	$0	$0	$0	$0	$235.700

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