PAGOSIMPLE | Informe Histórico Resumido

Fecha de Creación del Informe: viernes, 02 de diciembre de 2022 09:37:15 AM

Período del informe: 202211

Pagada 02/12/2022

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 73197335	CAMARGO LAVALLE RODOLFO ENRIQUE	1050672985	02/12/2022	202211	202212										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	1050672985	02/12/2022	202211	202212										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 10771111	NARVAEZ MORA JAIRO MANUEL	1050672985	02/12/2022	202211	202212	X									X								22	22	22	22	230201	EPS008	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 1073682355	VARON TIMOTE JOSE MANUEL	1050672985	02/12/2022	202211	202212										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	1050672985	02/12/2022	202211	202212										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	1050672985	02/12/2022	202211	202212														L				1	1	1	1	25-14	EPS002	14-4	CCF24	$50.940	$50.940	$50.940	$50.940	$8.200	$2.100	$0	$2.100	$0	$0	$0	$0	$12.400
CC 36720282	JIMENEZ ACUÑA MILENA MARIA	1050672985	02/12/2022	202211	202212										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
CC 56077664	QUINTERO GONZALEZ PAULA ANDREA	1050672985	02/12/2022	202211	202212										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	1050672985	02/12/2022	202211	202212										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 52954307	GUTIERREZ CRUZ OLGA ZURANY	1050672985	02/12/2022	202211	202212										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 1022993966	REINA DUARTE CRISTHIAN ARVEY	1050672985	02/12/2022	202211	202212	X									X								26	26	26	26	231001	EPS002	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 1073685246	LERMA ARIAS GERMAN	1050672985	02/12/2022	202211	202212										X								15	15	15	15	230201	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 1073685246	LERMA ARIAS GERMAN	1050672985	02/12/2022	202211	202212													X					14	14	14	14	230201	EPS017	14-4	CCF24	$628.486	$628.486	$628.486	$628.486	$100.600	$25.200	$0	$0	$0	$0	$0	$0	$125.800
CC 1073685246	LERMA ARIAS GERMAN	1050672985	02/12/2022	202211	202212														L				1	1	1	1	230201	EPS017	14-4	CCF24	$44.892	$44.892	$44.892	$44.892	$7.200	$1.800	$0	$1.800	$0	$0	$0	$0	$10.800
CC 40692883	SANTOS LISCANO NATIVIDAD	1050672985	02/12/2022	202211	202212	X									X								13	13	13	13	230201	EPS017	14-4	CCF24	$612.536	$612.536	$612.536	$612.536	$98.100	$24.600	$26.700	$24.600	$0	$0	$0	$0	$174.000
CC 51878516	MENDOZA RODRIGUEZ ANGELICA	1050672985	02/12/2022	202211	202212										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 51878516	MENDOZA RODRIGUEZ ANGELICA	1050672985	02/12/2022	202211	202212														L				1	1	1	1	230301	EPS005	14-4	CCF24	$46.813	$46.813	$46.813	$46.813	$7.500	$1.900	$0	$1.900	$0	$0	$0	$0	$11.300
CC 51878516	MENDOZA RODRIGUEZ ANGELICA	1050672985	02/12/2022	202211	202212												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 80240214	GALVIS MORENO JUAN GABRIEL	1050672985	02/12/2022	202211	202212																		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 53001838	GONZALEZ BELTRAN MAYRA YESENIA	1050672985	02/12/2022	202211	202212										X								30	30	30	30	230201	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 39049423	TABARES ROJAS MARIA ISAURA	1050672985	02/12/2022	202211	202212										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	1050672985	02/12/2022	202211	202212														L				1	1	1	1	231001	EPS005	14-4	CCF24	$46.963	$46.963	$46.963	$46.963	$7.600	$1.900	$0	$1.900	$0	$0	$0	$0	$11.400
CC 1093140684	CARRERO CACERES CRISTIAN FABIAN	1050672985	02/12/2022	202211	202212		X								X								14	14	14	14	230301	EPS008	14-4	CCF24	$659.653	$659.653	$659.653	$858.756	$105.600	$26.400	$28.700	$34.400	$0	$0	$0	$0	$195.100
CC 1020724938	GOMEZ RODRIGUEZ NATALY	1050672985	02/12/2022	202211	202212										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 36088920	YUNDA CASTILLO MARISOL	1050672985	02/12/2022	202211	202212										X								30	30	30	30	230301	EPS010	14-4	CCF24	$1.905.624	$1.905.624	$1.905.624	$1.905.624	$304.900	$76.300	$82.900	$76.300	$0	$0	$0	$0	$540.400
CC 1022346366	CALDERON GARCIA DILSA JOANA	1050672985	02/12/2022	202211	202212										X								30	30	30	30	230301	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 55223841	TAMAYO GUERRA DIGNORI IDALI	1050672985	02/12/2022	202211	202212										X								28	28	28	28	231001	EPS017	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 55223841	TAMAYO GUERRA DIGNORI IDALI	1050672985	02/12/2022	202211	202212												X						2	2	2	2	231001	EPS017	14-4	CCF24	$66.667	$66.667	$66.667	$66.667	$10.700	$2.700	$0	$0	$0	$0	$0	$0	$13.400

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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 79471192	PARRA JIMENEZ CIRO EDUARDO	1050672985	02/12/2022	202211	202212										X								30	30	30	30	230301	EPS005	14-4	CCF24	$1.494.167	$1.494.167	$1.494.167	$1.494.167	$239.100	$59.800	$65.000	$59.800	$0	$0	$0	$0	$423.700
CC 43454750	VARGAS VELILLA NINFA EDITH	1050672985	02/12/2022	202211	202212										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 79856349	GONZALEZ RIAÑO MAURICIO	1050672985	02/12/2022	202211	202212										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 79856349	GONZALEZ RIAÑO MAURICIO	1050672985	02/12/2022	202211	202212														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 52312556	BEJARANO YAÑEZ ZAYDA MILENA	1050672985	02/12/2022	202211	202212										X								28	28	28	28	230301	EPS017	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 52312556	BEJARANO YAÑEZ ZAYDA MILENA	1050672985	02/12/2022	202211	202212											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	1050672985	02/12/2022	202211	202212												X						1	1	1	1	230301	EPS017	14-4	CCF24	$33.334	$33.334	$33.334	$33.334	$5.400	$1.400	$0	$0	$0	$0	$0	$0	$6.800
CC 52190502	QUINTERO GUEVARA PATRICIA	1050672985	02/12/2022	202211	202212										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	1050672985	02/12/2022	202211	202212										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	1050672985	02/12/2022	202211	202212												X						1	1	1	1	230301	EPS008	14-4	CCF24	$33.334	$33.334	$33.334	$33.334	$5.400	$1.400	$0	$0	$0	$0	$0	$0	$6.800
CC 80216222	LOAIZA JOSE AUGUSTO	1050672985	02/12/2022	202211	202212										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 1024528336	FAJARDO MIRANDA BRANDON	1050672985	02/12/2022	202211	202212										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 1022985886	SUAREZ TOVAR LUIS FELIPE	1050672985	02/12/2022	202211	202212										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 8567362	SIERRA PEREZ JORGE LUIS	1050672985	02/12/2022	202211	202212										X								28	28	28	28	230301	EPS017	14-4	CCF24	$1.319.791	$1.319.791	$1.319.791	$1.319.791	$211.200	$52.800	$57.500	$52.800	$0	$0	$0	$0	$374.300
CC 8567362	SIERRA PEREZ JORGE LUIS	1050672985	02/12/2022	202211	202212												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 79902984	ROSAS AMORTEGUI CARLOS ANDRES	1050672985	02/12/2022	202211	202212										X								24	24	24	24	230201	EPS017	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 79902984	ROSAS AMORTEGUI CARLOS ANDRES	1050672985	02/12/2022	202211	202212																	4	4	4	4	4	230201	EPS017	14-4	CCF24	$188.472	$188.472	$188.472	$188.472	$30.200	$7.600	$0	$0	$0	$0	$0	$0	$37.800
CC 79902984	ROSAS AMORTEGUI CARLOS ANDRES	1050672985	02/12/2022	202211	202212																	2	2	2	2	2	230201	EPS017	14-4	CCF24	$94.236	$94.236	$94.236	$94.236	$15.100	$3.800	$0	$0	$0	$0	$0	$0	$18.900
CC 53067961	ROMERO ROMERO MARYLUZ	1050672985	02/12/2022	202211	202212										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 12637205	MARTINEZ MOVILLA JORGE ELIECER	1050672985	02/12/2022	202211	202212										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 12637205	MARTINEZ MOVILLA JORGE ELIECER	1050672985	02/12/2022	202211	202212												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 78710306	ACOSTA RIVAS LEONARDO MANUEL	1050672985	02/12/2022	202211	202212										X								30	30	30	30	25-14	EPS017	14-4	CCF24	$1.446.458	$1.446.458	$1.446.458	$1.446.458	$231.500	$57.900	$63.000	$57.900	$0	$0	$0	$0	$410.300
CC 52969417	GRANADOS LATORRE LINA MATILDE	1050672985	02/12/2022	202211	202212	X									X								22	22	22	22	230201	EPS002	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	1050672985	02/12/2022	202211	202212										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	1050672985	02/12/2022	202211	202212										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 92538312	TAMARA ROMERO OSCAR MANUEL	1050672985	02/12/2022	202211	202212										X								26	26	26	26	25-14	EPS002	14-4	CCF24	$1.179.227	$1.179.227	$1.179.227	$1.179.227	$188.700	$47.200	$51.300	$47.200	$0	$0	$0	$0	$334.400
CC 92538312	TAMARA ROMERO OSCAR MANUEL	1050672985	02/12/2022	202211	202212											X							1	1	1	1	25-14	EPS002	14-4	CCF24	$42.534	$42.534	$42.534	$42.534	$6.900	$0	$0	$0	$0	$0	$0	$0	$6.900
CC 92538312	TAMARA ROMERO OSCAR MANUEL	1050672985	02/12/2022	202211	202212											X							1	1	1	1	25-14	EPS002	14-4	CCF24	$42.534	$42.534	$42.534	$42.534	$6.900	$0	$0	$0	$0	$0	$0	$0	$6.900
CC 92538312	TAMARA ROMERO OSCAR MANUEL	1050672985	02/12/2022	202211	202212											X							2	2	2	2	25-14	EPS002	14-4	CCF24	$85.068	$85.068	$85.068	$85.068	$13.700	$0	$0	$0	$0	$0	$0	$0	$13.700
CC 52282011	ACOSTA NAVARRO NUBIA MARIA	1050672985	02/12/2022	202211	202212										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 52172423	FAJARDO ARAGON MARTHA ADRIANA	1050672985	02/12/2022	202211	202212										X								20	20	20	20	230201	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 52172423	FAJARDO ARAGON MARTHA ADRIANA	1050672985	02/12/2022	202211	202212														X				10	10	10	10	230201	EPS002	14-4	CCF24	$472.848	$472.848	$472.848	$333.334	$75.700	$19.000	$0	$13.400	$0	$0	$0	$0	$108.100
CC 53049756	ROMERO SOTO LADY ESPERANZA	1050672985	02/12/2022	202211	202212										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 80748662	DIAZ ACERO JOHNNY ALBERTO	1050672985	02/12/2022	202211	202212	X									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 65828775	HERNANDEZ MENDOZA ELSY	1050672985	02/12/2022	202211	202212										X								29	29	29	29	230301	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 65828775	HERNANDEZ MENDOZA ELSY	1050672985	02/12/2022	202211	202212														L				1	1	1	1	230301	EPS002	14-4	CCF24	$48.691	$48.691	$48.691	$48.691	$7.800	$2.000	$0	$2.000	$0	$0	$0	$0	$11.800
CC 1022976467	GAMBA ROJAS JAIME ALDUAR	1050672985	02/12/2022	202211	202212										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 79218564	LOMBANA PULIDO CARLOS JULIO	1050672985	02/12/2022	202211	202212										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	1050672985	02/12/2022	202211	202212										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 79396515	ESTUPIÑAN ESTEPA JORGE HERNANDO	1050672985	02/12/2022	202211	202212										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	1050672985	02/12/2022	202211	202212										X								26	26	26	26	230201	EPS002	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 79373182	BOHORQUEZ GONZALEZ ELIAS	1050672985	02/12/2022	202211	202212												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 79373182	BOHORQUEZ GONZALEZ ELIAS	1050672985	02/12/2022	202211	202212												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 33700503	GONZALEZ GONZALEZ OMAIRA CONSUELO	1050672985	02/12/2022	202211	202212										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 33700503	GONZALEZ GONZALEZ OMAIRA CONSUELO	1050672985	02/12/2022	202211	202212											X							1	1	1	1	230301	EPS017	14-4	CCF24	$47.119	$47.119	$47.119	$47.119	$7.600	$0	$0	$0	$0	$0	$0	$0	$7.600
CC 1082772843	BURBANO GOMEZ MERLY COSTANZA	1050672985	02/12/2022	202211	202212										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 20716081	CORTES GIRAL JUANA MERCEDES	1050672985	02/12/2022	202211	202212										X								29	29	29	29	25-14	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 20716081	CORTES GIRAL JUANA MERCEDES	1050672985	02/12/2022	202211	202212														L				1	1	1	1	25-14	EPS008	14-4	CCF24	$43.873	$43.873	$43.873	$43.873	$7.100	$1.800	$0	$1.800	$0	$0	$0	$0	$10.700
CC 53177251	LEON CUTA EMA YALILE	1050672985	02/12/2022	202211	202212										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

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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 53177251	LEON CUTA EMA YALILE	1050672985	02/12/2022	202211	202212														L				1	1	1	1	230201	EPS008	14-4	CCF24	$47.062	$47.062	$47.062	$47.062	$7.600	$1.900	$0	$1.900	$0	$0	$0	$0	$11.400
CC 25734351	TENORIO YATACUE NORALBA	1050672985	02/12/2022	202211	202212										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 1087555172	TRIANA PRADA JUAN DAVID	1050672985	02/12/2022	202211	202212										X								30	30	30	30	230301	EPS002	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 79138508	TRUJILLO BAEZ CARLOS DANIEL	1050672985	02/12/2022	202211	202212										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 9385610	MONTAÑEZ BAUTISTA LUIS JAVIER	1050672985	02/12/2022	202211	202212	X									X								14	14	14	14	230201	EPS017	14-4	CCF24	$659.653	$659.653	$659.653	$659.653	$105.600	$26.400	$28.700	$26.400	$0	$0	$0	$0	$187.100
CC 78711620	MARTINEZ LOPEZ JUAN JOSE	1050672985	02/12/2022	202211	202212										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	1050672985	02/12/2022	202211	202212										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 1103104556	IRIARTE VILLADIEGO LUZ STELIA	1050672985	02/12/2022	202211	202212										X								27	27	27	27	230301	EPS002	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
CC 1103104556	IRIARTE VILLADIEGO LUZ STELIA	1050672985	02/12/2022	202211	202212												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 1103104556	IRIARTE VILLADIEGO LUZ STELIA	1050672985	02/12/2022	202211	202212														L				1	1	1	1	230301	EPS002	14-4	CCF24	$41.777	$41.777	$41.777	$41.777	$6.700	$1.700	$0	$1.700	$0	$0	$0	$0	$10.100
CC 80132893	LOPEZ ALVARADO SIERVO ABELARDO	1050672985	02/12/2022	202211	202212										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	1050672985	02/12/2022	202211	202212										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	1050672985	02/12/2022	202211	202212										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 52099216	PEREZ MYREYA	1050672985	02/12/2022	202211	202212										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 80774858	CORONADO MOLINA OSCAR DAVID	1050672985	02/12/2022	202211	202212										X								30	30	30	30	25-14	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 1093140096	RODRIGUEZ SANCHEZ ALONSO	1050672985	02/12/2022	202211	202212										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	1050672985	02/12/2022	202211	202212										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	1050672985	02/12/2022	202211	202212										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 1136911315	ROMERO GARCIA MICHAEL LEONEL	1050672985	02/12/2022	202211	202212		X								X								27	27	27	27	230301	EPS005	14-4	CCF24	$1.272.188	$1.272.188	$1.272.188	$1.740.413	$203.600	$50.900	$55.400	$69.700	$0	$0	$0	$0	$379.600
CC 1136911315	ROMERO GARCIA MICHAEL LEONEL	1050672985	02/12/2022	202211	202212												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 92559331	MARTINEZ TOVAR JULIO FRANCISCO	1050672985	02/12/2022	202211	202212										X								26	26	26	26	230201	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 92559331	MARTINEZ TOVAR JULIO FRANCISCO	1050672985	02/12/2022	202211	202212											X							1	1	1	1	230201	EPS005	14-4	CCF24	$47.119	$47.119	$47.119	$47.119	$7.600	$0	$0	$0	$0	$0	$0	$0	$7.600
CC 92559331	MARTINEZ TOVAR JULIO FRANCISCO	1050672985	02/12/2022	202211	202212												X						2	2	2	2	230201	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 92559331	MARTINEZ TOVAR JULIO FRANCISCO	1050672985	02/12/2022	202211	202212											X							1	1	1	1	230201	EPS005	14-4	CCF24	$47.119	$47.119	$47.119	$47.119	$7.600	$0	$0	$0	$0	$0	$0	$0	$7.600
CC 1052740054	OLIVO RAMOS YONATHAN	1050672985	02/12/2022	202211	202212		X								X								7	7	7	7	230301	EPS037	14-4	CCF24	$329.826	$329.826	$329.826	$584.999	$52.800	$13.200	$14.400	$23.400	$0	$0	$0	$0	$103.800
CC 1065816174	URIBE DIAZ JEIFFER DAVID	1050672985	02/12/2022	202211	202212										X								27	27	27	27	230201	EPS002	14-4	CCF24	$989.556	$989.556	$989.556	$989.556	$158.400	$39.600	$43.100	$39.600	$0	$0	$0	$0	$280.700
CC 1065816174	URIBE DIAZ JEIFFER DAVID	1050672985	02/12/2022	202211	202212											X							3	3	3	3	230201	EPS002	14-4	CCF24	$102.814	$102.814	$102.814	$102.814	$16.500	$0	$0	$0	$0	$0	$0	$0	$16.500
CC 13502490	REY GALVIS MARCO ANTONIO	1050672985	02/12/2022	202211	202212										X								25	25	25	25	25-14	MIN001	14-4	CCF24	$1.260.833	$1.260.833	$1.260.833	$1.260.833	$201.800	$50.500	$54.900	$50.500	$0	$0	$0	$0	$357.700
CC 13502490	REY GALVIS MARCO ANTONIO	1050672985	02/12/2022	202211	202212												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 13502490	REY GALVIS MARCO ANTONIO	1050672985	02/12/2022	202211	202212												X						2	2	2	2	25-14	MIN001	14-4	CCF24	$66.667	$66.667	$66.667	$66.667	$10.700	$2.700	$0	$0	$0	$0	$0	$0	$13.400
CC 13502490	REY GALVIS MARCO ANTONIO	1050672985	02/12/2022	202211	202212												X						2	2	2	2	25-14	MIN001	14-4	CCF24	$66.667	$66.667	$66.667	$66.667	$10.700	$2.700	$0	$0	$0	$0	$0	$0	$13.400

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