PAGOSIMPLE | Informe Histórico Resumido

Fecha de Creación del Informe: lunes, 08 de abril de 2024 11:42:14 AM

Período del informe: 202402

Pagada en horario 15/03/2024

I. DATOS DEL APORTANTE

Razón Social	SEGURIDAD ONCOR LTDA	**Sucursal**	01 PRINCIPAL
Documento	NI800201668	**Dirección**	CRA 49C N93 08
Tipo de Empresa		**Teléfono**	6162280
Tipo Persona		**Forma Presentación**	
Ciudad	BOGOTA D.C.	**Departamento**	BOGOTA D.C.
Representante Legal	PERILLA MEDRANO GERMAN	**Identificación**	CC79285464

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 1053322276	CASTILLO VILLAMIL JOHN OSOWAL	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	EPS008	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79384308	TABORDA GONZALEZ LUIS JORGE	1062175869	15/03/2024	202402	202403	X									X								23	23	23	23	25-14	EPS017	14-11	CCF22	$3.603.432	$3.603.432	$3.603.432	$3.603.432	$576.600	$144.200	$250.800	$144.200	$0	$0	$0	$0	$1.115.800
CC 12200950	ARRIGUI RIVERA JORGE ELIECER	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	EPS010	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1102359466	ESPARZA PORRAS OSCAR JAVIER	1062175869	15/03/2024	202402	202403	X									X								23	23	23	23	230301	EPS005	14-11	CCF39	$3.245.411	$3.245.411	$3.245.411	$3.245.411	$519.300	$129.900	$225.900	$129.900	$0	$0	$0	$0	$1.005.000
CC 80062055	LARA NOGUERA HAROLD ESTID	1062175869	15/03/2024	202402	202403										X								30	30	30	30	231001	EPS010	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 88288424	TAKEMICHE TORRES ANDRES FERNANDO	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	EPS008	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80143721	CHIQUIZA UBAQUE JAVIER HUMBERTO	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	EPS008	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 19443964	BURGOS ESTACIO NELSON SAUL	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	EPS008	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91265039	PALENCIA JEREZ FREDDY HERNAN	1062175869	15/03/2024	202402	202403	X									X								7	7	7	7	230201	MIN001	14-11	CCF22	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700
CC 91493762	SANCHEZ ARIAS CARLOS HUMBERTO	1062175869	15/03/2024	202402	202403	X									X								28	28	28	28	25-14	EPS037	14-11	CCF22	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 1012383974	BARRAGAN RODRIGUEZ MIGUEL ANGEL	1062175869	15/03/2024	202402	202403	X									X								15	15	15	15	230301	EPS017	14-11	CCF22	$2.350.065	$2.350.065	$2.350.065	$2.350.065	$376.100	$94.100	$163.600	$94.100	$0	$0	$0	$0	$727.900
CC 79909531	GARCIA DIAZ GIOVANNY	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	EPS005	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1104069622	GAMBOA LOPEZ YELTSIN NORBERTO	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	EPS010	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1013629979	PEREZ MARROQUIN HARRISON	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	EPS008	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 10187909	VELEZ EDWIN	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230201	EPS005	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74300837	CELY CALIXTO OSCAR ORLANDO	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	EPS008	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72225418	GUTIERREZ AMARANTO HENRY JAVIER	1062175869	15/03/2024	202402	202403	X									X								17	17	17	17	230301	EPS010	14-11	CCF39	$2.507.818	$2.507.818	$2.507.818	$2.507.818	$401.300	$100.400	$174.600	$100.400	$0	$0	$0	$0	$776.700
CC 5996708	VERA ANDRES ADALBER	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230201	EPS037	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 78744661	BARRERA LORA RAMIRO CARLOS	1062175869	15/03/2024	202402	202403	X									X								2	2	2	2	231001	EPS002	14-11	CCF22	$313.343	$313.343	$313.343	$313.343	$50.200	$12.600	$21.900	$12.600	$0	$0	$0	$0	$97.300
CC 1098648850	AVILA MONTAÑEZ LUIS EDINSON	1062175869	15/03/2024	202402	202403	X									X								25	25	25	25	230301	EPS010	14-11	CCF39	$3.540.454	$3.540.454	$3.540.454	$3.540.454	$566.500	$141.700	$246.500	$141.700	$0	$0	$0	$0	$1.096.400
CC 79921699	RODRIGUEZ CRUZ RAFAEL GIOVANNY	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	EPS037	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1047446994	PADILLA RIVERA ELVIS TUBAL	1062175869	15/03/2024	202402	202403	X									X								24	24	24	24	231001	ESSC07	14-11	CCF08	$3.392.930	$3.392.930	$3.392.930	$3.392.930	$542.900	$135.800	$236.200	$135.800	$0	$0	$0	$0	$1.050.700
CC 77195685	QUINTERO CASTILLA JAIDER	1062175869	15/03/2024	202402	202403	X									X								17	17	17	17	230301	MIN001	14-11	CCF39	$2.507.818	$2.507.818	$2.507.818	$2.507.818	$401.300	$100.400	$174.600	$100.400	$0	$0	$0	$0	$776.700
CC 79238377	RAMIREZ GARCIA CESAR	1062175869	15/03/2024	202402	202403	X									X								10	10	10	10	25-14	EPS005	14-11	CCF22	$1.566.710	$1.566.710	$1.566.710	$1.566.710	$250.700	$62.700	$109.100	$62.700	$0	$0	$0	$0	$485.200
CC 15704876	DIAZ COAVAS YEISON MANUEL	1062175869	15/03/2024	202402	202403	X									X								25	25	25	25	230301	EPS002	14-11	CCF38	$3.540.448	$3.540.448	$3.540.448	$3.540.448	$566.500	$141.700	$246.500	$141.700	$0	$0	$0	$0	$1.096.400
CC 1036957755	PAVAS ACEVEDO CARLOS ARTURO	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	EPS002	14-11	CCF38	$4.573.079	$4.573.079	$4.573.079	$4.573.079	$731.700	$183.000	$318.300	$183.000	$0	$0	$0	$0	$1.416.000
CC 79879631	GONZALEZ RODRIGUEZ MIGUEL ANGEL	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	EPS005	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79841650	BAUTISTA DIAZ PABLO ANTONIO	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	MIN001	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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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 77177896	PEREA REYES CESAR ESTEBAN	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	MIN001	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 98395339	BEDOYA GUZMAN HECTOR ALEXANDER	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	MIN002	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79358226	KOPP JORGE ENRIQUE	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	EPS008	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17447089	GONZALEZ RIVEROS JOHN FREDDY	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	EPS005	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 75086533	LOPEZ ARISTIZABAL ANDRES	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	MIN001	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 14326166	RENGIFO YBANES ELVIS	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	EPS002	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80424802	BARRIOS ZAMBRANO NILSON	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230201	EPS005	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1069231196	CASTELLANOS SANABRIA JARRINSON FRANSUA	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	EPS002	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79714361	ROJAS SILVA VICTOR MANUEL	1062175869	15/03/2024	202402	202403	X									X								10	10	10	10	25-14	EPS005	14-11	CCF22	$1.566.710	$1.566.710	$1.566.710	$1.566.710	$250.700	$62.700	$109.100	$62.700	$0	$0	$0	$0	$485.200
CC 13497143	JIMENEZ VELOZA ALEXANDER ENRIQUE	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	MIN001	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 13748615	URIBE ACUÑA ROBINSSON	1062175869	15/03/2024	202402	202403	X									X								24	24	24	24	231001	EPS017	14-11	CCF39	$3.392.930	$3.392.930	$3.392.930	$3.392.930	$542.900	$135.800	$236.200	$135.800	$0	$0	$0	$0	$1.050.700
CC 1002994018	LABIO DAGUA JHERSON FERNANDO	1062175869	15/03/2024	202402	202403	X									X								24	24	24	24	230301	EPSIC3	14-11	CCF22	$3.612.584	$3.612.584	$3.612.584	$3.612.584	$578.100	$144.600	$251.500	$144.600	$0	$0	$0	$0	$1.118.800
CC 1072006299	GUZMAN GUARIN BRUNO MISAEL	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230201	EPS017	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1033694722	PEÑA NUÑEZ JUAN CARLOS	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230201	EPS002	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79303528	ROJAS JIMENEZ JOSE MANUEL	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	EPS008	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061732442	FLOREZ QUINTERO CRISTIAN HUMBERTO	1062175869	15/03/2024	202402	202403	X									X								4	4	4	4	230301	EPS005	14-11	CCF14	$590.075	$590.075	$590.075	$590.075	$94.500	$23.700	$41.100	$23.700	$0	$0	$0	$0	$183.000
CC 1032452626	CUETIA APOSTA SAMUEL ANDRES	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230201	EPSIC3	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80271656	MOLANO ESCOBAR EDGAR AUGUSTO	1062175869	15/03/2024	202402	202403	X									X								4	4	4	4	25-14	EPS008	14-11	CCF22	$626.684	$626.684	$626.684	$626.684	$100.300	$25.100	$43.700	$25.100	$0	$0	$0	$0	$194.200
CC 1070014751	JIMENEZ GUACANEME ANDRES ALBERTO	1062175869	15/03/2024	202402	202403	X									X								8	8	8	8	230301	EPS017	14-11	CCF22	$1.253.368	$1.253.368	$1.253.368	$1.253.368	$200.600	$50.200	$87.300	$50.200	$0	$0	$0	$0	$388.300
CC 1095816535	CHOCONTA CARDOZO CHRISTIAN DAVID	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	EPS005	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79815870	DIAZ GODOY JOHN HENRY	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	EPS017	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9158280	MENDOZA MERCADO YONIS MIGUEL	1062175869	15/03/2024	202402	202403	X									X								25	25	25	25	231001	EPS002	14-11	CCF08	$3.540.448	$3.540.448	$3.540.448	$3.540.448	$566.500	$141.700	$246.500	$141.700	$0	$0	$0	$0	$1.096.400
CC 1013627587	RAMIREZ OLIVEROS FRAY MANUEL	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	EPS005	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1032390525	CORREA CHIQUISA DIEGO FERNANDO	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230201	EPS002	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1050546995	RAMIREZ RAMIREZ MANUEL HUMBERTO	1062175869	15/03/2024	202402	202403	X									X								4	4	4	4	230301	EPS005	14-11	CCF39	$590.075	$590.075	$590.075	$590.075	$94.500	$23.700	$41.100	$23.700	$0	$0	$0	$0	$183.000
CC 1129537709	CUENTAS BARRIOS ANDERSON ANGEL	1062175869	15/03/2024	202402	202403	X									X								2	2	2	2	230201	EPS002	14-11	CCF22	$313.343	$313.343	$313.343	$313.343	$50.200	$12.600	$21.900	$12.600	$0	$0	$0	$0	$97.300
CC 79972246	GOMEZ TELLEZ JAWER EDICSON	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	EPS008	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80434930	MEDINA VARGAS JOHN FRANCISCO	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	MIN001	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79358419	SIERRA OLAYA ROSSEMBER	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	EPS017	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80748808	CAMACHO COLLAZOS HEULER FERNANDO	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	EPS005	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17321611	FRANCO MUÑOZ JAIME ALBERTO	1062175869	15/03/2024	202402	202403	X									X								28	28	28	28	230201	EPS005	14-11	CCF22	$4.405.091	$4.405.091	$4.405.091	$4.405.091	$704.900	$176.300	$306.600	$176.300	$0	$0	$0	$0	$1.364.100
CC 1102820529	CONTRERAS BAENA JULIO CESAR	1062175869	15/03/2024	202402	202403	X									X								25	25	25	25	230301	EPS002	14-11	CCF08	$3.540.448	$3.540.448	$3.540.448	$3.540.448	$566.500	$141.700	$246.500	$141.700	$0	$0	$0	$0	$1.096.400
CC 12280386	PAJOY POBRE EDINFAIRNER	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	EPS008	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1143349262	MEDINA MIRANDA MARIO ENRIQUE	1062175869	15/03/2024	202402	202403	X									X								24	24	24	24	230201	EPS002	14-11	CCF08	$3.392.930	$3.392.930	$3.392.930	$3.392.930	$542.900	$135.800	$236.200	$135.800	$0	$0	$0	$0	$1.050.700
CC 79488573	RODRIGUEZ GOYENECHE RODOLFO	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	EPS008	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121844385	CRUZ VILLARRAGA JHON FREDY	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	EPS010	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1095939263	RINCON GARCIA LUIGUIN JAVIER	1062175869	15/03/2024	202402	202403	X									X								2	2	2	2	230301	EPS002	14-11	CCF39	$295.038	$295.038	$295.038	$295.038	$47.300	$11.900	$20.600	$11.900	$0	$0	$0	$0	$91.700
CC 80255341	NIETO GOMEZ CESAR AUGUSTO	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	EPS005	14-11	CCF22	$4.700.219	$4.700.219	$4.700.219	$4.700.219	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79582829	PINZON BEJARANO JHON EFRAIN	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	EPS017	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80250972	MENDEZ MORENO DUVAN ANDRES	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	EPS008	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80010442	RONDON BALLEN CARLOS JAIR	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230201	MIN001	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1099322295	MARTINEZ TORRES JUAN KHARLOS	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	EPS008	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 19484558	SANDOVAL CASTILLA OSCAR AUGUSTO	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	EPS008	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1024470575	GARCIA DIAZ NESTOR LEONEL	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	EPS008	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 18928457	GUZMAN NOGOA JAVIER	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	ESSC24	14-11	CCF38	$4.573.079	$4.573.079	$4.573.079	$4.573.079	$731.700	$183.000	$318.300	$183.000	$0	$0	$0	$0	$1.416.000
CC 1022947538	TAMAYO CASTILLO JAVIER ANDRES	1062175869	15/03/2024	202402	202403										X								30	30	30	30	231001	EPS005	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1106713360	GALINDO SALGADO YEISON FERNANDO	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	EPS005	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91105415	MELGAREJO MARTINEZ WALTER	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	EPS008	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1014249676	AMAYA CONTRERAS CARLOS HERNAN	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	EPS005	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

Líneas de Servicio FonoSIMPLE: Bogotá 601 4446634 - Cali: 602 5540577 - Medellín: 604 5146669 - Bucaramanga: 607 6438000 - Cartagena: 605 6945444 - Pereira: 606 3402582 - Barranquilla: 605 3618850 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!

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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 91444950	PEÑA PEÑA WILSON	1062175869	15/03/2024	202402	202403	X									X								2	2	2	2	230201	EPS005	14-11	CCF39	$295.038	$295.038	$295.038	$295.038	$47.300	$11.900	$20.600	$11.900	$0	$0	$0	$0	$91.700
CC 79498989	SEGURA FIQUITA NELSON FERNANDO	1062175869	15/03/2024	202402	202403	X									X								28	28	28	28	25-14	MIN001	14-11	CCF22	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 3082251	ROMERO AMAYA ALEJANDRO	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	MIN001	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12628172	PEDROZA VILLARREAL AURELIO	1062175869	15/03/2024	202402	202403	X									X								25	25	25	25	25-14	MIN001	14-11	CCF38	$3.540.448	$3.540.448	$3.540.448	$3.540.448	$566.500	$141.700	$246.500	$141.700	$0	$0	$0	$0	$1.096.400
CC 7180456	DOSA LOPEZ JHON RICARDO	1062175869	15/03/2024	202402	202403	X									X								10	10	10	10	230301	MIN001	14-11	CCF22	$1.566.710	$1.566.710	$1.566.710	$1.566.710	$250.700	$62.700	$109.100	$62.700	$0	$0	$0	$0	$485.200
CC 1116799695	AVILA CARREÑO ARINEL	1062175869	15/03/2024	202402	202403										X								30	30	30	30	230301	EPS001	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79988035	FAJARDO RAMIREZ ANDERSON	1062175869	15/03/2024	202402	202403										X								30	30	30	30	25-14	EPS005	14-11	CCF22	$4.700.129	$4.700.129	$4.700.129	$4.700.129	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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PAGOSIMPLE | Informe Histórico Resumido

Fecha de Creación del Informe: lunes, 08 de abril de 2024 02:28:29 PM

Período del informe: Desde el 01 de febrero de 2024 hasta el 29 de febrero de 2024

Pagada 15/02/2024

I. DATOS DEL APORTANTE

Razón Social	SEGURIDAD ONCOR LTDA	**Sucursal**	01 PRINCIPAL
Documento	NI800201668	**Dirección**	CRA 49C N93 08
Tipo de Empresa		**Teléfono**	6162280
Tipo Persona		**Forma Presentación**	
Ciudad	BOGOTA D.C.	**Departamento**	BOGOTA D.C.
Representante Legal	PERILLA MEDRANO GERMAN	**Identificación**	CC79285464

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 75086533	LOPEZ ARISTIZABAL ANDRES	1061403485	15/02/2024	202401	202402	X									X								1	1	1	1	230301	MIN001	14-11	CCF22	$195.010	$195.010	$195.010	$195.010	$31.300	$7.900	$13.600	$7.900	$0	$0	$0	$0	$60.700
CC 1036957755	PAVAS ACEVEDO CARLOS ARTURO	1061403485	15/02/2024	202401	202402	X									X								6	6	6	6	230301	EPS002	14-11	CCF38	$916.805	$916.805	$916.805	$916.805	$146.700	$36.700	$63.900	$36.700	$0	$0	$0	$0	$284.000
CC 79879631	GONZALEZ RODRIGUEZ MIGUEL ANGEL	1061403485	15/02/2024	202401	202402	X									X								5	5	5	5	25-14	EPS005	14-11	CCF22	$816.404	$816.404	$816.404	$816.404	$130.700	$32.700	$56.900	$32.700	$0	$0	$0	$0	$253.000
CC 77177896	PEREA REYES CESAR ESTEBAN	1061403485	15/02/2024	202401	202402	X									X								5	5	5	5	25-14	MIN001	14-11	CCF22	$816.404	$816.404	$816.404	$816.404	$130.700	$32.700	$56.900	$32.700	$0	$0	$0	$0	$253.000
CC 80255341	NIETO GOMEZ CESAR AUGUSTO	1061403485	15/02/2024	202401	202402	X									X								5	5	5	5	230301	EPS005	14-11	CCF22	$816.419	$816.419	$816.419	$816.419	$130.700	$32.700	$56.900	$32.700	$0	$0	$0	$0	$253.000
CC 80434930	MEDINA VARGAS JOHN FRANCISCO	1061403485	15/02/2024	202401	202402	X									X								5	5	5	5	25-14	MIN001	14-11	CCF22	$816.404	$816.404	$816.404	$816.404	$130.700	$32.700	$56.900	$32.700	$0	$0	$0	$0	$253.000
CC 80250972	MENDEZ MORENO DUVAN ANDRES	1061403485	15/02/2024	202401	202402	X									X								8	8	8	8	230301	EPS008	14-11	CCF22	$1.282.470	$1.282.470	$1.282.470	$1.282.470	$205.200	$51.300	$89.300	$51.300	$0	$0	$0	$0	$397.100
CC 79303528	ROJAS JIMENEZ JOSE MANUEL	1061403485	15/02/2024	202401	202402	X									X								4	4	4	4	25-14	EPS008	14-11	CCF22	$660.971	$660.971	$660.971	$660.971	$105.800	$26.500	$46.100	$26.500	$0	$0	$0	$0	$204.900
CC 1032452626	CUETIA APOSTA SAMUEL ANDRES	1061403485	15/02/2024	202401	202402	X									X								4	4	4	4	230201	EPSIC3	14-11	CCF22	$660.971	$660.971	$660.971	$660.971	$105.800	$26.500	$46.100	$26.500	$0	$0	$0	$0	$204.900
CC 1053322276	CASTILLO VILLAMIL JOHN OSOWAL	1061403485	15/02/2024	202401	202402	X									X								5	5	5	5	230301	EPS008	14-11	CCF22	$816.404	$816.404	$816.404	$816.404	$130.700	$32.700	$56.900	$32.700	$0	$0	$0	$0	$253.000
CC 19443964	BURGOS ESTACIO NELSON SAUL	1061403485	15/02/2024	202401	202402	X									X								1	1	1	1	25-14	EPS008	14-11	CCF22	$195.010	$195.010	$195.010	$195.010	$31.300	$7.900	$13.600	$7.900	$0	$0	$0	$0	$60.700
CC 79358419	SIERRA OLAYA ROSSEMBER	1061403485	15/02/2024	202401	202402	X									X								5	5	5	5	25-14	EPS017	14-11	CCF22	$816.404	$816.404	$816.404	$816.404	$130.700	$32.700	$56.900	$32.700	$0	$0	$0	$0	$253.000
CC 1116799695	AVILA CARREÑO ARINEL	1061403485	15/02/2024	202401	202402	X									X								8	8	8	8	230301	EPS001	14-11	CCF22	$1.282.470	$1.282.470	$1.282.470	$1.282.470	$205.200	$51.300	$89.300	$51.300	$0	$0	$0	$0	$397.100
CC 1106713360	GALINDO SALGADO YEISON FERNANDO	1061403485	15/02/2024	202401	202402	X									X								6	6	6	6	25-14	EPS005	14-11	CCF22	$971.719	$971.719	$971.719	$971.719	$155.500	$38.900	$67.700	$38.900	$0	$0	$0	$0	$301.000
CC 10187909	VELEZ EDWIN	1061403485	15/02/2024	202401	202402	X									X								7	7	7	7	230201	EPS005	14-11	CCF22	$1.127.032	$1.127.032	$1.127.032	$1.127.032	$180.400	$45.100	$78.500	$45.100	$0	$0	$0	$0	$349.100
CC 88288424	TAKEMICHE TORRES ANDRES FERNANDO	1061403485	15/02/2024	202401	202402	X									X								5	5	5	5	25-14	EPS008	14-11	CCF22	$816.404	$816.404	$816.404	$816.404	$130.700	$32.700	$56.900	$32.700	$0	$0	$0	$0	$253.000
CC 74300837	CELY CALIXTO OSCAR ORLANDO	1061403485	15/02/2024	202401	202402	X									X								4	4	4	4	25-14	EPS008	14-11	CCF22	$660.971	$660.971	$660.971	$660.971	$105.800	$26.500	$46.100	$26.500	$0	$0	$0	$0	$204.900
CC 5996708	VERA ANDRES ADALBER	1061403485	15/02/2024	202401	202402	X									X								4	4	4	4	230201	EPS037	14-11	CCF22	$660.971	$660.971	$660.971	$660.971	$105.800	$26.500	$46.100	$26.500	$0	$0	$0	$0	$204.900
CC 91105415	MELGAREJO MARTINEZ WALTER	1061403485	15/02/2024	202401	202402	X									X								2	2	2	2	25-14	EPS008	14-11	CCF22	$374.194	$374.194	$374.194	$374.194	$59.900	$15.000	$26.100	$15.000	$0	$0	$0	$0	$116.000
CC 1072006299	GUZMAN GUARIN BRUNO MISAEL	1061403485	15/02/2024	202401	202402	X									X								8	8	8	8	230201	EPS017	14-11	CCF22	$1.282.470	$1.282.470	$1.282.470	$1.282.470	$205.200	$51.300	$89.300	$51.300	$0	$0	$0	$0	$397.100
CC 80062055	LARA NOGUERA HAROLD ESTID	1061403485	15/02/2024	202401	202402	X									X								7	7	7	7	231001	EPS010	14-11	CCF22	$1.127.032	$1.127.032	$1.127.032	$1.127.032	$180.400	$45.100	$78.500	$45.100	$0	$0	$0	$0	$349.100
CC 1013627587	RAMIREZ OLIVEROS FRAY MANUEL	1061403485	15/02/2024	202401	202402	X									X								7	7	7	7	25-14	EPS005	14-11	CCF22	$1.127.032	$1.127.032	$1.127.032	$1.127.032	$180.400	$45.100	$78.500	$45.100	$0	$0	$0	$0	$349.100
CC 1032390525	CORREA CHIQUISA DIEGO FERNANDO	1061403485	15/02/2024	202401	202402	X									X								5	5	5	5	230201	EPS002	14-11	CCF22	$816.404	$816.404	$816.404	$816.404	$130.700	$32.700	$56.900	$32.700	$0	$0	$0	$0	$253.000
CC 14326166	RENGIFO YBANES ELVIS	1061403485	15/02/2024	202401	202402	X									X								7	7	7	7	230301	EPS002	14-11	CCF22	$1.127.032	$1.127.032	$1.127.032	$1.127.032	$180.400	$45.100	$78.500	$45.100	$0	$0	$0	$0	$349.100
CC 1069231196	CASTELLANOS SANABRIA JARRINSON FRANSUA	1061403485	15/02/2024	202401	202402	X									X								5	5	5	5	230301	EPS002	14-11	CCF22	$816.404	$816.404	$816.404	$816.404	$130.700	$32.700	$56.900	$32.700	$0	$0	$0	$0	$253.000
CC 17447089	GONZALEZ RIVEROS JOHN FREDDY	1061403485	15/02/2024	202401	202402	X									X								8	8	8	8	25-14	EPS005	14-11	CCF22	$1.483.820	$1.483.820	$1.483.820	$1.483.820	$237.500	$59.400	$103.300	$59.400	$0	$0	$0	$0	$459.600
CC 1121844385	CRUZ VILLARRAGA JHON FREDY	1061403485	15/02/2024	202401	202402	X									X								1	1	1	1	230301	EPS010	14-11	CCF22	$195.010	$195.010	$195.010	$195.010	$31.300	$7.900	$13.600	$7.900	$0	$0	$0	$0	$60.700
CC 1033694722	PEÑA NUÑEZ JUAN CARLOS	1061403485	15/02/2024	202401	202402	X									X								5	5	5	5	230201	EPS002	14-11	CCF22	$816.404	$816.404	$816.404	$816.404	$130.700	$32.700	$56.900	$32.700	$0	$0	$0	$0	$253.000

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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 1095816535	CHOCONTA CARDOZO CHRISTIAN DAVID	1061403485	15/02/2024	202401	202402	X									X								7	7	7	7	230301	EPS005	14-11	CCF22	$1.127.032	$1.127.032	$1.127.032	$1.127.032	$180.400	$45.100	$78.500	$45.100	$0	$0	$0	$0	$349.100
CC 79815870	DIAZ GODOY JOHN HENRY	1061403485	15/02/2024	202401	202402	X									X								4	4	4	4	25-14	EPS017	14-11	CCF22	$660.971	$660.971	$660.971	$660.971	$105.800	$26.500	$46.100	$26.500	$0	$0	$0	$0	$204.900
CC 79582829	PINZON BEJARANO JHON EFRAIN	1061403485	15/02/2024	202401	202402	X									X								5	5	5	5	230301	EPS017	14-11	CCF22	$816.404	$816.404	$816.404	$816.404	$130.700	$32.700	$56.900	$32.700	$0	$0	$0	$0	$253.000
CC 1024470575	GARCIA DIAZ NESTOR LEONEL	1061403485	15/02/2024	202401	202402	X									X								7	7	7	7	230301	EPS008	14-11	CCF22	$1.127.032	$1.127.032	$1.127.032	$1.127.032	$180.400	$45.100	$78.500	$45.100	$0	$0	$0	$0	$349.100
CC 79972246	GOMEZ TELLEZ JAWER EDICSON	1061403485	15/02/2024	202401	202402	X									X								8	8	8	8	230301	EPS008	14-11	CCF22	$1.282.470	$1.282.470	$1.282.470	$1.282.470	$205.200	$51.300	$89.300	$51.300	$0	$0	$0	$0	$397.100
CC 13497143	JIMENEZ VELOZA ALEXANDER ENRIQUE	1061403485	15/02/2024	202401	202402	X									X								7	7	7	7	25-14	MIN001	14-11	CCF22	$1.157.547	$1.157.547	$1.157.547	$1.157.547	$185.300	$46.400	$80.600	$46.400	$0	$0	$0	$0	$358.700
CC 12280386	PAJOY POBRE EDINFAIRNER	1061403485	15/02/2024	202401	202402	X									X								8	8	8	8	25-14	EPS008	14-11	CCF22	$1.282.470	$1.282.470	$1.282.470	$1.282.470	$205.200	$51.300	$89.300	$51.300	$0	$0	$0	$0	$397.100
CC 79488573	RODRIGUEZ GOYENECHE RODOLFO	1061403485	15/02/2024	202401	202402	X									X								8	8	8	8	25-14	EPS008	14-11	CCF22	$1.282.470	$1.282.470	$1.282.470	$1.282.470	$205.200	$51.300	$89.300	$51.300	$0	$0	$0	$0	$397.100
CC 1014249676	AMAYA CONTRERAS CARLOS HERNAN	1061403485	15/02/2024	202401	202402	X									X								8	8	8	8	230301	EPS005	14-11	CCF22	$1.282.470	$1.282.470	$1.282.470	$1.282.470	$205.200	$51.300	$89.300	$51.300	$0	$0	$0	$0	$397.100
CC 18928457	GUZMAN NOGOA JAVIER	1061403485	15/02/2024	202401	202402	X									X								6	6	6	6	230301	ESSC24	14-11	CCF38	$916.805	$916.805	$916.805	$916.805	$146.700	$36.700	$63.900	$36.700	$0	$0	$0	$0	$284.000
CC 1022947538	TAMAYO CASTILLO JAVIER ANDRES	1061403485	15/02/2024	202401	202402	X									X								4	4	4	4	231001	EPS005	14-11	CCF22	$660.971	$660.971	$660.971	$660.971	$105.800	$26.500	$46.100	$26.500	$0	$0	$0	$0	$204.900
CC 79988035	FAJARDO RAMIREZ ANDERSON	1061403485	15/02/2024	202401	202402	X									X								6	6	6	6	25-14	EPS005	14-11	CCF22	$971.719	$971.719	$971.719	$971.719	$155.500	$38.900	$67.700	$38.900	$0	$0	$0	$0	$301.000
CC 1099322295	MARTINEZ TORRES JUAN KHARLOS	1061403485	15/02/2024	202401	202402	X									X								6	6	6	6	230301	EPS008	14-11	CCF22	$971.719	$971.719	$971.719	$971.719	$155.500	$38.900	$67.700	$38.900	$0	$0	$0	$0	$301.000
CC 3082251	ROMERO AMAYA ALEJANDRO	1061403485	15/02/2024	202401	202402	X									X								7	7	7	7	230301	MIN001	14-11	CCF22	$1.127.032	$1.127.032	$1.127.032	$1.127.032	$180.400	$45.100	$78.500	$45.100	$0	$0	$0	$0	$349.100
CC 1104069622	GAMBOA LOPEZ YELTSIN NORBERTO	1061403485	15/02/2024	202401	202402	X									X								1	1	1	1	230301	EPS010	14-11	CCF22	$195.010	$195.010	$195.010	$195.010	$31.300	$7.900	$13.600	$7.900	$0	$0	$0	$0	$60.700
CC 79841650	BAUTISTA DIAZ PABLO ANTONIO	1061403485	15/02/2024	202401	202402	X									X								5	5	5	5	25-14	MIN001	14-11	CCF22	$816.404	$816.404	$816.404	$816.404	$130.700	$32.700	$56.900	$32.700	$0	$0	$0	$0	$253.000
CC 79909531	GARCIA DIAZ GIOVANNY	1061403485	15/02/2024	202401	202402	X									X								7	7	7	7	230301	EPS005	14-11	CCF22	$1.127.032	$1.127.032	$1.127.032	$1.127.032	$180.400	$45.100	$78.500	$45.100	$0	$0	$0	$0	$349.100
CC 98395339	BEDOYA GUZMAN HECTOR ALEXANDER	1061403485	15/02/2024	202401	202402	X									X								5	5	5	5	25-14	MIN002	14-11	CCF22	$816.404	$816.404	$816.404	$816.404	$130.700	$32.700	$56.900	$32.700	$0	$0	$0	$0	$253.000
CC 79358226	KOPP JORGE ENRIQUE	1061403485	15/02/2024	202401	202402	X									X								8	8	8	8	25-14	EPS008	14-11	CCF22	$1.282.470	$1.282.470	$1.282.470	$1.282.470	$205.200	$51.300	$89.300	$51.300	$0	$0	$0	$0	$397.100
CC 12200950	ARRIGUI RIVERA JORGE ELIECER	1061403485	15/02/2024	202401	202402	X									X								7	7	7	7	230301	EPS010	14-11	CCF22	$1.127.032	$1.127.032	$1.127.032	$1.127.032	$180.400	$45.100	$78.500	$45.100	$0	$0	$0	$0	$349.100
CC 80143721	CHIQUIZA UBAQUE JAVIER HUMBERTO	1061403485	15/02/2024	202401	202402	X									X								5	5	5	5	230301	EPS008	14-11	CCF22	$816.404	$816.404	$816.404	$816.404	$130.700	$32.700	$56.900	$32.700	$0	$0	$0	$0	$253.000

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