aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891501052	6	HEIMDALL SECURITY LTDA	B - MENOS DE 200 COTIZANTES	PRINCIPAL BOGOTA	CARRERA 11 # 4 -37	BOGOTA-BOGOTA D.E.	8242415	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	750901910	9469635040	E	2024/07/12	2024/07/04	BANCO DAVIVIENDA	0	$102,611,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL BOGOTA (207 Afiliados)																							$371,210,060	$58,694,200			$371,210,060	$14,150,900			$368,913,390	$14,058,700			$371,210,060		$15,707,800		$0	$0		$102,611,600
Centro de Trabajo: RIESGO 4 (200 Afiliados)																							$353,822,262	$55,911,700			$353,822,262	$13,455,200			$351,525,592	$13,363,000			$353,822,262		$14,497,500		$0	$0		$97,227,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (200 Afiliados)																							$353,822,262	$55,911,700			$353,822,262	$13,455,200			$351,525,592	$13,363,000			$353,822,262		$14,497,500		$0	$0		$97,227,400
1	CC	52074075	ACUÑA PUENTES OLGA LUCIA									X									25-14	30	$1,870,404	$299,300	EPS005	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
2	CC	28313357	AMAYA LOPEZ LUCELLY									X									23100 1	30	$1,831,845	$293,100	EPS002	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
3	CC	72052056	ANAYA NAVARRO JAIME ALBERTO									X									25-14	30	$1,870,404	$299,300	EPS002	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
4	PT	5691043	AÑEZ FERNANDEZ YARITZA COROMOTO									X									23030 1	30	$1,842,862	$294,900	EPS008	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
5	CC	52739920	AREVALO LESMES NELLY JUDITH											X							23020 1	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF24	0	$0	$0	14-23	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
6	CC	52739920	AREVALO LESMES NELLY JUDITH										X								23020 1	14	$606,667	$72,900	EPS002	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
7	CC	52739920	AREVALO LESMES NELLY JUDITH									X									23020 1	13	$701,044	$112,200	EPS002	13	$701,044	$28,100	CCF24	13	$701,044	$28,100	14-23	13	$701,044	4.350%	$30,500	13	$0	$0	Si	$198,900
8	CC	1070808696	AVILA CERMEÑO GEAMETH									X									23030 1	30	$1,842,862	$294,900	EPS002	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
9	CC	79902524	AVILA SERNA JOHN MARIO									X									23020 1	30	$1,842,862	$294,900	EPS002	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
10	CC	93414591	AYA CASTELLANOS JOSE YILMAR									X									23030 1	30	$1,870,404	$299,300	EPS017	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
11	CC	52226960	AYALA MARIELA										X								25-14	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF24	1	$43,334	$0	14-23	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
12	CC	52226960	AYALA MARIELA									X									25-14	29	$1,788,512	$286,200	EPS005	29	$1,788,512	$71,600	CCF24	29	$1,788,512	$71,600	14-23	29	$1,788,512	4.350%	$77,900	29	$0	$0	Si	$507,300
13	CC	37696657	BARBOSA GALEANO EMILSEN									X									23100 1	30	$1,842,862	$294,900	EPS008	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
14	CC	80237707	BARRERA GAMBA JAVIER									X									23030 1	30	$1,870,404	$299,300	EPS005	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
15	CC	1022982508	BATANERO ACOSTA JUAN DAVID									X									23030 1	30	$1,842,862	$294,900	EPS008	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
16	CC	1006131164	BEDOYA PLAZAS ANDREA DEL PILAR										X								23030 1	14	$606,667	$72,900	EPS010	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
17	CC	1006131164	BEDOYA PLAZAS ANDREA DEL PILAR									X									23030 1	16	$799,372	$127,900	EPS010	16	$799,372	$32,000	CCF24	16	$799,372	$32,000	14-23	16	$799,372	4.350%	$34,800	16	$0	$0	Si	$226,700
18	CC	79703948	BELTRAN CASTRO LUIS EDUARDO									X									25-14	30	$1,870,404	$299,300	EPS037	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
19	CC	79991295	BELTRAN PRADA MARIO									X									23020 1	30	$1,870,404	$299,300	EPS010	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
20	CC	393564	BELTRAN CASTRO OSCAR HERNAN									X									23020 1	30	$1,831,845	$293,100	EPS017	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
21	CC	52049036	BOHORQUEZ MEDINA MARIA ADRIANA									X									25-14	30	$1,831,845	$293,100	EPS005	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
22	CC	80371286	BOYACA PEREZ FABIO									X									25-14	30	$1,842,862	$294,900	EPS005	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
23	CC	1022995632	BUSTOS SALAMANCA EDISON ALEXANDER									X									23030 1	30	$1,831,845	$293,100	EPS008	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
24	CC	52093337	CABEZAS CASTILLO ELSA YANETH									X									25-14	30	$1,870,404	$299,300	EPS005	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
25	CC	1033738275	CALDERON BONILLA CESAR ORLANDO																		23030 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-23	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
26	CC	1033765121	CALDERON BONILLA JEISON DAVID									X									23100 1	30	$1,870,404	$299,300	EPSC34	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500

27	CC	1097609705	CALDERON AVILA JENNY VIVIANA									X									230201	30	$1,870,404	$299,300	EPS002	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
28	CC	52732789	CALDERON HEREDIA JULIE ANDREA											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF24	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
29	CC	52732789	CALDERON HEREDIA JULIE ANDREA										X								230301	13	$563,334	$67,700	EPS002	13	$563,334	$0	CCF24	13	$563,334	$0	14-23	13	$563,334	0.000%	$0	13	$0	$0	Si	$67,700
30	CC	52732789	CALDERON HEREDIA JULIE ANDREA									X									230301	15	$913,030	$146,100	EPS002	15	$913,030	$36,600	CCF24	15	$913,030	$36,600	14-23	15	$913,030	4.350%	$39,800	15	$0	$0	Si	$259,100
31	CC	35536051	CALDERON BEJARANO MERY DEL CARMEN									X									231001	30	$1,842,862	$294,900	EPS008	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
32	CC	52937120	CAMELO ROJAS FRANCELINA									X									230301	30	$1,842,862	$294,900	EPS017	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
33	CC	1105681671	CARDENAS LARA LEDDY ALEJANDRA									X									230201	30	$1,831,845	$293,100	EPS017	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
34	CC	83228084	CARDOZO CALDERON DIOGENES									X									230301	30	$1,842,862	$294,900	EPS008	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
35	CC	52477447	CARDOZO ZAMBRANO DUFAY									X									230301	30	$1,842,862	$294,900	EPS005	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
36	CC	1001172168	CASTAÑEDA RUBIO PAOLA YERALDINE									X									230301	30	$1,842,862	$294,900	EPSC34	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
37	CC	52537622	CASTAÑEDA BOHORQUEZ SANDRA MILENA									X									230301	30	$1,831,845	$293,100	EPS010	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
38	CC	1022940693	CASTIBLANCO CASTIBLANCO YULI ANDREA										X								230201	14	$606,667	$72,900	EPS017	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
39	CC	1022940693	CASTIBLANCO CASTIBLANCO YULI ANDREA									X									230201	16	$865,472	$138,500	EPS017	16	$865,472	$34,700	CCF24	16	$865,472	$34,700	14-23	16	$865,472	4.350%	$37,700	16	$0	$0	Si	$245,600
40	CC	49607356	CASTRO JIMENEZ MARIA CRISTINA									X									231001	30	$1,831,845	$293,100	EPS005	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
41	CC	1007651491	CASTRO RODRIGUEZ NHORA CONSTANZA									X									230301	30	$2,240,296	$358,500	EPS008	30	$2,240,296	$89,700	CCF24	30	$2,240,296	$89,700	14-23	30	$2,240,296	4.350%	$97,500	30	$0	$0	Si	$635,400
42	CC	93292022	CEBALLOS VANEGAS JORGE EULISES											X							230201	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF24	0	$0	$0	14-23	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
43	CC	93292022	CEBALLOS VANEGAS JORGE EULISES									X									230201	27	$1,639,599	$262,400	EPS037	27	$1,639,599	$65,600	CCF24	27	$1,639,599	$65,600	14-23	27	$1,639,599	4.350%	$71,400	27	$0	$0	Si	$465,000
44	CC	1032378358	CERON ORDOÑEZ MARTHA LILIANA									X									231001	30	$1,870,404	$299,300	EPS017	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
45	CC	1081807168	CERVANTES RODELO ANYINSO RAFAEL										X								230201	14	$606,667	$72,900	EPS002	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
46	CC	1081807168	CERVANTES RODELO ANYINSO RAFAEL									X									230201	16	$865,472	$138,500	EPS002	16	$865,472	$34,700	CCF24	16	$865,472	$34,700	14-23	16	$865,472	4.350%	$37,700	16	$0	$0	Si	$245,600
47	CC	1033708011	CHACON GUAYACUNDO ANA PATRICIA									X									230301	30	$1,831,845	$293,100	EPS037	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
48	CC	53093060	CHAPARRO BONILLA NELLY									X									230301	30	$1,842,862	$294,900	EPS008	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
49	CC	52082579	CONDE ROMERO MARIA DELCY									X									230301	30	$1,870,404	$299,300	EPS002	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
50	CC	79746901	CONDE NESTOR									X									25-14	30	$1,842,862	$294,900	EPS017	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
51	CC	71981668	CORREA CORDOBA WILMAR									X									230301	30	$1,831,845	$293,100	EPS002	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
52	CC	79912229	CORREDOR CASALLAS DIEGO ALEXANDER									X									231001	30	$1,831,845	$293,100	EPS002	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
53	CC	1081183576	CORTES TAPIA WILMER ANDRES									X									230301	30	$1,842,862	$294,900	EPS005	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
54	CC	35260613	CRUZ ORTIZ DIANA ROCIO									X									25-14	30	$1,831,845	$293,100	EPS008	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
55	CC	52823568	CRUZ BELLO NIDIA CONSTANZA									X									231001	30	$1,831,845	$293,100	EPS008	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
56	CC	1032367600	CUBILLOS JIMENEZ LEYDI MARCELA									X									230301	30	$1,842,862	$294,900	EPS017	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
57	CC	1032401818	DIAZ NIÑO ALEJANDRA PATRICIA									X									230201	30	$1,870,404	$299,300	EPS008	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
58	CC	52447600	DIAZ ARIAS GLORIA GUIOMAR									X									25-14	30	$1,831,845	$293,100	EPS005	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400

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59	CC	52448457	DIAZ SUAREZ GRACIELA ESPERANZA									X									23020 1	30	$1,831,845	$293,100	EPS002	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
60	CC	1003555996	DIAZ MAIRA ALEJANDRA										X								23030 1	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF24	1	$43,334	$0	14-23	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
61	CC	1003555996	DIAZ MAIRA ALEJANDRA									X									23030 1	29	$1,722,410	$275,600	EPS002	29	$1,722,410	$68,900	CCF24	29	$1,722,410	$68,900	14-23	29	$1,722,410	4.350%	$75,000	29	$0	$0	Si	$488,400
62	CC	53010200	DURAN SILVA MARIA JORLEIDA									X									23030 1	30	$1,831,845	$293,100	EPS002	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
63	CC	53094694	ERAZO CABREJO LENIS JANETH													L					23030 1	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF24	5	$216,667	$8,700	14-23	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
64	CC	53094694	ERAZO CABREJO LENIS JANETH									X									23030 1	25	$1,470,581	$235,300	EPS002	25	$1,470,581	$58,900	CCF24	25	$1,470,581	$58,900	14-23	25	$1,470,581	4.350%	$64,000	25	$0	$0	Si	$417,100
65	CC	80741729	ESPINOSA SANDOVAL JUAN MANUEL										X								23100 1	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF24	1	$43,334	$0	14-23	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
66	CC	80741729	ESPINOSA SANDOVAL JUAN MANUEL									X									23100 1	29	$1,784,105	$285,500	EPS002	29	$1,784,105	$71,400	CCF24	29	$1,784,105	$71,400	14-23	29	$1,784,105	4.350%	$77,700	29	$0	$0	Si	$506,000
67	CC	7381509	ESQUIVEL PAYARES ELIECER ENRIQUE									X									23030 1	30	$1,870,404	$299,300	EPS002	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
68	CC	52162336	FINO RODRIGUEZ XIOMARA									X									25-14 1	30	$1,842,862	$294,900	EPS008	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
69	CC	24372569	FLOREZ MARQUEZ OMAIRA									X									23030 1	30	$1,842,862	$294,900	EPS037	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
70	CC	1013607657	FORERO RESTREPO YADIRA ALEJANDRA									X									25-14 1	30	$1,870,404	$299,300	EPS008	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
71	CC	1003616484	GALINDO MARROQUIN YURY FERNANDA									X									23030 1	30	$1,831,845	$293,100	EPS002	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
72	CC	52350177	GARCIA BETANCUR ARACELY											X							23030 1	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF24	0	$0	$0	14-23	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
73	CC	52350177	GARCIA BETANCUR ARACELY										X								23030 1	14	$606,667	$72,900	EPS005	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
74	CC	52350177	GARCIA BETANCUR ARACELY									X									23030 1	15	$1,119,594	$179,200	EPS005	15	$1,119,594	$44,800	CCF24	15	$1,119,594	$44,800	14-23	15	$1,119,594	4.350%	$48,800	15	$0	$0	Si	$317,600
75	CC	94145125	GARCIA JOSE GILDARDO									X									23030 1	30	$1,889,684	$302,400	EPS037	30	$1,889,684	$75,600	CCF24	30	$1,889,684	$75,600	14-23	30	$1,889,684	4.350%	$82,300	30	$0	$0	Si	$535,900
76	CC	53043992	GARCIA RODRIGUEZ ROCIO									X									23030 1	30	$1,831,845	$293,100	EPS017	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
77	CC	52444160	GARZON BELTRAN JENNY PATRICIA									X									23030 1	30	$1,842,862	$294,900	EPS017	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
78	CC	79908194	GARZON RIVERA JOSE VICENTE									X									23030 1	30	$1,831,845	$293,100	EPS002	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
79	CC	1012354602	GIL MUÑOZ CEIDA YULIET										X								23030 1	14	$606,667	$72,900	EPS005	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
80	CC	1012354602	GIL MUÑOZ CEIDA YULIET									X									23030 1	16	$865,472	$138,500	EPS005	16	$865,472	$34,700	CCF24	16	$865,472	$34,700	14-23	16	$865,472	4.350%	$37,700	16	$0	$0	Si	$245,600
81	CC	1010226597	GIRALDO MAMANCHE PAOLA ISABEL									X									23030 1	30	$1,831,845	$293,100	EPSC34	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
82	CC	52760874	GONZALEZ MORALES HERMINIA									X									23030 1	30	$1,831,845	$293,100	EPS017	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
83	CC	1023944704	GONZALEZ LOMBANA JEFERSON ALEXANDER									X									23030 1	30	$1,842,862	$294,900	EPS037	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
84	CC	1054543311	GRISALES PATIÑO ELIZABETH									X									23030 1	30	$1,842,862	$294,900	EPS017	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
85	CC	1013680543	GUATAQUIRA AYALA OSCAR IVAN										X								23030 1	14	$606,667	$72,900	EPS002	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
86	CC	1013680543	GUATAQUIRA AYALA OSCAR IVAN									X									23030 1	16	$865,472	$138,500	EPS002	16	$865,472	$34,700	CCF24	16	$865,472	$34,700	14-23	16	$865,472	4.350%	$37,700	16	$0	$0	Si	$245,600
87	CC	52163762	GUERRERO SOLARTE LUZ ESTELA										X								23020 1	14	$606,667	$72,900	EPS002	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
88	CC	52163762	GUERRERO SOLARTE LUZ ESTELA									X									23020 1	16	$865,472	$138,500	EPS002	16	$865,472	$34,700	CCF24	16	$865,472	$34,700	14-23	16	$865,472	4.350%	$37,700	16	$0	$0	Si	$245,600
89	CC	1024583241	GUERRERO MOSQUERA MARILUZ													L					23030 1	5	$216,667	$34,700	EPS008	5	$216,667	$8,700	CCF24	5	$216,667	$8,700	14-23	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
90	CC	1024583241	GUERRERO MOSQUERA MARILUZ									X									23030 1	25	$1,518,781	$243,100	EPS008	25	$1,518,781	$60,800	CCF24	25	$1,518,781	$60,800	14-23	25	$1,518,781	4.350%	$66,100	25	$0	$0	Si	$430,800
91	CC	52749355	GUEVARA TORRES LUZ ADRIANA									X									23100 1	30	$1,831,845	$293,100	EPS017	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400

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92	CC	30203795	GUTIERREZ SANABRIA FANNY CECILIA										X								23030 1	4	$173,334	$20,900	EPS017	4	$173,334	$0	CCF24	4	$173,334	$0	14-23	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
93	CC	30203795	GUTIERREZ SANABRIA FANNY CECILIA	X								X									23030 1	26	$1,537,049	$246,000	EPS017	26	$1,537,049	$61,500	CCF24	26	$1,537,049	$61,500	14-23	26	$1,537,049	4.350%	$66,900	26	$0	$0	Si	$435,900
94	CC	1031122499	GUTIERREZ SOSA LEYDY CAROLINA										X								23030 1	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF24	1	$43,334	$0	14-23	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
95	CC	1031122499	GUTIERREZ SOSA LEYDY CAROLINA									X									23030 1	29	$1,799,529	$288,000	EPS002	29	$1,799,529	$72,000	CCF24	29	$1,799,529	$72,000	14-23	29	$1,799,529	4.350%	$78,300	29	$0	$0	Si	$510,300
96	CC	80121650	GUZMAN RAMIREZ ALEXANDER									X									23030 1	30	$1,842,862	$294,900	EPS017	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
97	CC	1023011878	GUZMAN OLARTE BRAYAN DUVAN										X								23020 1	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF24	1	$43,334	$0	14-23	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
98	CC	1023011878	GUZMAN OLARTE BRAYAN DUVAN											X							23020 1	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF24	0	$0	$0	14-23	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
99	CC	1023011878	GUZMAN OLARTE BRAYAN DUVAN		X																23020 1	16	$693,334	$111,000	EPS002	16	$693,334	$27,800	CCF24	16	$693,334	$27,800	14-23	16	$693,334	4.350%	$30,200	16	$0	$0	Si	$196,800
100	CC	20892141	GUZMAN PEDRAZA ELIZABET									X									23030 1	30	$1,842,862	$294,900	EPS017	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
101	CC	1015471108	GUZMAN PUERTAS JEIDY MILEY										X								23030 1	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF24	2	$86,667	$0	14-23	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
102	CC	1015471108	GUZMAN PUERTAS JEIDY MILEY									X									23030 1	28	$1,523,182	$243,800	EPS037	28	$1,523,182	$61,000	CCF24	28	$1,523,182	$61,000	14-23	28	$1,523,182	4.350%	$66,300	28	$0	$0	Si	$432,100
103	CC	80351733	GUZMAN PAEZ LEONARDO										X								23030 1	14	$606,667	$72,900	EPS010	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
104	CC	80351733	GUZMAN PAEZ LEONARDO									X									23030 1	16	$865,472	$138,500	EPS010	16	$865,472	$34,700	CCF24	16	$865,472	$34,700	14-23	16	$865,472	4.350%	$37,700	16	$0	$0	Si	$245,600
105	CC	1031151944	HERNANDEZ MARIN ESTEFANIA									X									23020 1	30	$1,842,862	$294,900	EPS010	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
106	CC	20461948	HERNANDEZ FARFAN GREY YAQUELINE									X									23020 1	30	$1,870,404	$299,300	EPS010	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
107	CC	1014285921	HERNANDEZ OSMA LUIS ALFREDO									X									23030 1	30	$1,842,862	$294,900	EPS008	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
108	CC	23533573	HERNANDEZ GAONA SANDRA MILENA										X								23020 1	14	$606,667	$72,900	EPS008	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
109	CC	23533573	HERNANDEZ GAONA SANDRA MILENA									X									23020 1	16	$760,813	$121,800	EPS008	16	$760,813	$30,500	CCF24	16	$760,813	$30,500	14-23	16	$760,813	4.350%	$33,100	16	$0	$0	Si	$215,900
110	CC	1030533433	HERNANDEZ BUELVAS WENDYS PAOLA											X							25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF24	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
111	CC	1030533433	HERNANDEZ BUELVAS WENDYS PAOLA									X									25-14	28	$1,768,314	$283,000	EPS002	28	$1,768,314	$70,800	CCF24	28	$1,768,314	$70,800	14-23	28	$1,768,314	4.350%	$77,000	28	$0	$0	Si	$501,600
112	CC	36295453	HERRERA SOTO SANDRA									X									25-14	30	$2,240,296	$358,500	EPS017	30	$2,240,296	$89,700	CCF24	30	$2,240,296	$89,700	14-23	30	$2,240,296	4.350%	$97,500	30	$0	$0	Si	$635,400
113	CC	39654051	HOLGUIN BERNAL OLGA LUCIA									X									25-14	30	$1,842,862	$294,900	EPS005	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
114	CC	1054554269	HUEPA NIETO ERIKA										X								23030 1	14	$606,667	$72,900	EPS017	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
115	CC	1054554269	HUEPA NIETO ERIKA									X									23030 1	16	$865,472	$138,500	EPS017	16	$865,472	$34,700	CCF24	16	$865,472	$34,700	14-23	16	$865,472	4.350%	$37,700	16	$0	$0	Si	$245,600
116	CC	24714055	HUEPA NIETO SANDRA MILENA										X								23030 1	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF24	1	$43,334	$0	14-23	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
117	CC	24714055	HUEPA NIETO SANDRA MILENA									X									23030 1	29	$1,799,529	$288,000	EPS002	29	$1,799,529	$72,000	CCF24	29	$1,799,529	$72,000	14-23	29	$1,799,529	4.350%	$78,300	29	$0	$0	Si	$510,300
118	CC	53009615	HUERFANO TORRES YEIMI ANDREA									X									23030 1	13	$707,930	$113,300	EPS010	13	$707,930	$28,400	CCF24	13	$707,930	$28,400	14-23	13	$707,930	4.350%	$30,800	13	$0	$0	Si	$200,900
119	CC	53009615	HUERFANO TORRES YEIMI ANDREA										X								23030 1	17	$736,667	$88,500	EPS010	17	$736,667	$0	CCF24	17	$736,667	$0	14-23	17	$736,667	0.000%	$0	17	$0	$0	Si	$88,500
120	CC	79833532	LAVAO GALINDO JESUS DAVID									X									23020 1	30	$1,842,862	$294,900	EPS037	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
121	CC	96341198	LIST MARTINEZ JOSE SADI									X									25-14	30	$1,870,404	$299,300	EPS037	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
122	CC	80912746	LIZARAZO ANGEL DAVID									X									23030 1	30	$1,842,862	$294,900	EPS017	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
123	CC	1002325084	LOPEZ OSPINO ALFONSO ENRIQUE										X								23030 1	14	$606,667	$72,900	ESSC07	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
124	CC	1002325084	LOPEZ OSPINO ALFONSO ENRIQUE									X									23030 1	16	$1,034,859	$165,600	ESSC07	16	$1,034,859	$41,400	CCF24	16	$1,034,859	$41,400	14-23	16	$1,034,859	4.350%	$45,100	16	$0	$0	Si	$293,500
125	CC	1003642575	LOPEZ OLARTE CAROL GERALDINE											X							23030 1	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF24	0	$0	$0	14-23	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
126	CC	1003642575	LOPEZ OLARTE CAROL GERALDINE										X								23030 1	14	$606,667	$72,900	EPS002	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
127	CC	1003642575	LOPEZ OLARTE CAROL GERALDINE									X									23030 1	13	$813,968	$130,300	EPS002	13	$813,968	$32,600	CCF24	13	$813,968	$32,600	14-23	13	$813,968	4.350%	$35,500	13	$0	$0	Si	$231,000

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128	CC	83240855	MARIN JOSE ISNORALDO									X									230301	30	$1,870,404	$299,300	EPS005	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
129	CC	52234799	MARTINEZ HIDALGO BRENDA ILIANA									X									231001	30	$1,831,845	$293,100	EPS002	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
130	CC	1028030544	MARTINEZ VEGA YISSELA									X									230301	30	$1,870,404	$299,300	EPS005	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
131	CC	1067857845	MEJIA FUNIELES NEDIS ESTHER									X									230201	30	$1,831,845	$293,100	EPS002	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
132	CC	52831038	MELO ACOSTA DIANA MARCELA									X									230301	30	$1,870,404	$299,300	EPS017	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
133	CC	1111198814	MENDEZ VELASQUEZ NELSON ALONSO									X									230301	30	$1,831,845	$293,100	EPS002	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
134	CC	52536817	MINA DURAN MARCELA									X									25-14	30	$1,870,404	$299,300	EPS005	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
135	CC	52755403	MORA GUERRERO ANA MARIA										X								230301	14	$606,667	$72,900	EPS008	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
136	CC	52755403	MORA GUERRERO ANA MARIA									X									230301	16	$865,472	$138,500	EPS008	16	$865,472	$34,700	CCF24	16	$865,472	$34,700	14-23	16	$865,472	4.350%	$37,700	16	$0	$0	Si	$245,600
137	CC	1105054154	MORENO POLOCHE ELKIN ALEXIS									X									230301	30	$1,831,845	$293,100	EPS017	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
138	CC	80490185	MORENO RAFAEL ANTONIO									X									25-14	30	$1,831,845	$293,100	EPS008	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
139	CC	52883879	MUÑOZ PESCA ANA MILENA										X								231001	14	$606,667	$72,900	EPS002	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
140	CC	52883879	MUÑOZ PESCA ANA MILENA									X									231001	16	$865,472	$138,500	EPS002	16	$865,472	$34,700	CCF24	16	$865,472	$34,700	14-23	16	$865,472	4.350%	$37,700	16	$0	$0	Si	$245,600
141	CC	52115484	MUÑOZ CADENA MARIA ALEXANDRA									X									230301	30	$1,842,862	$294,900	EPS037	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
142	CC	52861530	MUÑOZ MORENO MARIBEL									X									231001	30	$1,842,862	$294,900	EPS008	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
143	CC	28956170	MUÑOZ MURILLO VERONICA									X									230301	30	$1,842,862	$294,900	EPS002	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
144	CC	1014246727	MURILLO MOSQUERA JOSE ARLEY										X								230301	14	$606,667	$72,900	EPS002	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
145	CC	1014246727	MURILLO MOSQUERA JOSE ARLEY									X									230301	16	$865,472	$138,500	EPS002	16	$865,472	$34,700	CCF24	16	$865,472	$34,700	14-23	16	$865,472	4.350%	$37,700	16	$0	$0	Si	$245,600
146	CC	52958886	NIETO CARDENAS YEIMY BIBIANA									X									230301	30	$1,831,845	$293,100	EPS002	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
147	CC	1124033344	OJEDA USTATE MARYURIS KATETH									X									230301	30	$1,870,404	$299,300	EPS037	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
148	CC	52749619	ORTIZ MAHECHA ELVIA									X									230201	30	$1,831,845	$293,100	EPS017	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
149	CC	1007418285	OSORIO MUÑOZ NELSON STEVEN										X								230301	14	$606,667	$72,900	EPS008	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
150	CC	1007418285	OSORIO MUÑOZ NELSON STEVEN									X									230301	16	$865,472	$138,500	EPS008	16	$865,472	$34,700	CCF24	16	$865,472	$34,700	14-23	16	$865,472	4.350%	$37,700	16	$0	$0	Si	$245,600
151	CC	65761202	OSPINA GAVIRIA MARTHA DORA									X									230201	30	$1,870,404	$299,300	EPS010	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
152	CC	30580261	OYOLA LOPEZ KATTY MELISSA										X								230301	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF24	2	$86,667	$0	14-23	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
153	CC	30580261	OYOLA LOPEZ KATTY MELISSA									X									230301	28	$1,696,980	$271,600	EPS017	28	$1,696,980	$67,900	CCF24	28	$1,696,980	$67,900	14-23	28	$1,696,980	4.350%	$73,900	28	$0	$0	Si	$481,300
154	CC	22866293	PALACIO SUAREZ DERLY LUZ									X									230301	30	$1,870,404	$299,300	EPS008	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
155	CC	1003930780	PALACIOS PALACIOS DUBERNEY									X									230301	30	$1,842,862	$294,900	EPS037	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
156	CC	52450189	PARRA LUZ STELLA										X								25-14	14	$606,667	$72,900	EPS008	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
157	CC	52450189	PARRA LUZ STELLA									X									25-14	16	$865,472	$138,500	EPS008	16	$865,472	$34,700	CCF24	16	$865,472	$34,700	14-23	16	$865,472	4.350%	$37,700	16	$0	$0	Si	$245,600
158	CC	52504158	PATARROYO YANNETH									X									25-14	30	$1,870,404	$299,300	EPS017	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
159	CC	79445904	PEÑA LOPEZ ALVARO										X								25-14	14	$606,667	$72,900	EPS005	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
160	CC	79445904	PEÑA LOPEZ ALVARO	X								X									25-14	10	$973,162	$155,800	EPS005	10	$973,162	$39,000	CCF24	10	$973,162	$39,000	14-23	10	$973,162	4.350%	$42,400	10	$0	$0	Si	$276,200
161	CC	1033741477	PEÑA ROMERO ASTRID JOHANNA									X									230301	30	$2,292,349	$366,800	EPS017	30	$2,292,349	$91,700	CCF24	30	$2,292,349	$91,700	14-23	30	$2,292,349	4.350%	$99,800	30	$0	$0	Si	$650,000
162	CC	1032378480	PEÑA BARRETO LEIDY JENIFFER									X									230301	30	$1,870,404	$299,300	EPS008	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
163	CC	1023919285	PERAZA TORRES MICHAEL STEVEN									X									231001	30	$1,870,404	$299,300	EPS002	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
164	CC	12276287	PERDOMO CORREA ISAIAS									X									230301	30	$1,842,862	$294,900	EPS008	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700

Planilla Resumen

165	CC	1022980864	PEREZ GUERRERO EDWAR FABIAN									X									23100 1	30	$1,842,862	$294,900	EPS002	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
166	CC	12624593	PEREZ CASTRILLO JOSE GREGORIO									X									25-14	30	$1,831,845	$293,100	EPS037	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
167	CC	1030554141	PEREZ ALMEIDA NORMA CONSTANZA									X									23100 1	30	$1,831,845	$293,100	EPS005	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
168	CC	73267546	PEREZ RIVERA NORMAN FERNADO									X									23100 1	30	$1,842,862	$294,900	EPS008	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
169	CC	51835229	PESCA RAMIREZ MARIA INES										X								23030 1	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF24	1	$43,334	$0	14-23	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
170	CC	51835229	PESCA RAMIREZ MARIA INES									X									23030 1	29	$1,799,529	$288,000	EPS017	29	$1,799,529	$72,000	CCF24	29	$1,799,529	$72,000	14-23	29	$1,799,529	4.350%	$78,300	29	$0	$0	Si	$510,300
171	CC	1012432983	PINEDA QUINTANA ANDRES FELIPE										X								23020 1	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF24	1	$43,334	$0	14-23	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
172	CC	1012432983	PINEDA QUINTANA ANDRES FELIPE									X									23020 1	29	$1,788,512	$286,200	EPS037	29	$1,788,512	$71,600	CCF24	29	$1,788,512	$71,600	14-23	29	$1,788,512	4.350%	$77,900	29	$0	$0	Si	$507,300
173	CC	1024579757	PINZON GAMBA JHASBLEIDY									X									23030 1	30	$1,831,845	$293,100	EPS017	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
174	CC	1045682560	POLO GARCIA SINDY PAOLA									X									23030 1	30	$1,831,845	$293,100	EPS002	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
175	CC	52439475	QUEVEDO LOPEZ ANA BRIGITTE										X								23100 1	14	$606,667	$72,900	EPS017	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
176	CC	52439475	QUEVEDO LOPEZ ANA BRIGITTE									X									23100 1	16	$865,472	$138,500	EPS017	16	$865,472	$34,700	CCF24	16	$865,472	$34,700	14-23	16	$865,472	4.350%	$37,700	16	$0	$0	Si	$245,600
177	CC	1033722466	QUIROGA RAMIREZ YUDY MARCELA									X									23030 1	30	$1,831,845	$293,100	EPS037	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
178	CC	1033698930	RACHE PEÑA EDGAR DAVID									X									23030 1	30	$1,842,862	$294,900	EPS017	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
179	CC	1120472783	RAMIREZ NARANJO CESAR AUGUSTO									X									23020 1	30	$1,842,862	$294,900	EPS008	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
180	CC	1023871610	RAMIREZ FORERO DANIEL EDUARDO									X									23030 1	30	$1,831,845	$293,100	EPS002	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
181	CC	53130535	RAMOS VELASQUEZ ANA MARIA									X									23030 1	30	$1,870,404	$299,300	EPS002	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
182	CC	50905560	RAMOS JACQUELIN DE JESUS									X									23100 1	30	$1,842,862	$294,900	EPS010	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
183	CC	1106769800	REMICIO IRER										X								23030 1	14	$606,667	$72,900	EPS017	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
184	CC	1106769800	REMICIO IRER									X									23030 1	16	$865,472	$138,500	EPS017	16	$865,472	$34,700	CCF24	16	$865,472	$34,700	14-23	16	$865,472	4.350%	$37,700	16	$0	$0	Si	$245,600
185	CC	1032391146	REYES PARDO EDUARD HERNANDO									X									23030 1	30	$1,870,404	$299,300	EPS002	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
186	CC	1054568168	RINCON PATIÑO MARIO HERNAN									X									23030 1	30	$1,842,862	$294,900	EPS008	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
187	CC	20830498	ROCHA BUSTOS ANA ROCIO										X								23100 1	14	$606,667	$72,900	EPS005	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
188	CC	20830498	ROCHA BUSTOS ANA ROCIO																		23100 1	16	$693,334	$111,000	EPS005	16	$693,334	$27,800	CCF24	16	$693,334	$27,800	14-23	16	$693,334	4.350%	$30,200	16	$0	$0	Si	$196,800
189	CC	52322481	RODRIGUEZ BELTRAN CLARA INES									X									25-14	30	$1,831,845	$293,100	EPS017	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
190	CC	1018468888	RODRIGUEZ MARTINEZ JOSE ALEXANDER									X									23100 1	30	$1,831,845	$293,100	EPS002	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
191	CC	79310323	RODRIGUEZ RIVERA JOSE GUILLERMO											X							23020 1	3	$130,000	$20,800	MIN002	3	$130,000	$5,200	CCF24	0	$0	$0	14-23	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
192	CC	79310323	RODRIGUEZ RIVERA JOSE GUILLERMO										X								23020 1	14	$606,667	$72,900	MIN002	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
193	CC	79310323	RODRIGUEZ RIVERA JOSE GUILLERMO									X									23020 1	13	$652,846	$104,500	MIN002	13	$652,846	$26,200	CCF24	13	$652,846	$26,200	14-23	13	$652,846	4.350%	$28,400	13	$0	$0	Si	$185,300
194	CC	1105334366	RODRIGUEZ SAAVEDRA JUAN DAVID									X									23100 1	30	$1,870,404	$299,300	EPS037	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
195	CC	1033732862	RODRIGUEZ BARRERA LUISA FERNANDA	X	X																23030 1	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF24	2	$86,667	$3,500	14-23	2	$86,667	4.350%	$3,800	2	$0	$0	Si	$24,700
196	CC	52119903	RODRIGUEZ ARCINIEGAS NUBIA YAZMIN									X									23090 1	30	$1,870,404	$299,300	EPS017	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
197	CC	1000349082	RODRIGUEZ GONZALEZ THANYA LORENA									X									23020 1	30	$1,870,404	$299,300	EPS002	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
198	CC	1010224261	ROJAS NOVOA ANGIE MELANY									X									25-14	30	$1,831,845	$293,100	EPS002	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
199	CC	1003559217	ROJAS FONSECA BRANDON ASDRUBAL											X							23020 1	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF24	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400

Planilla Resumen

200	CC	1003559217	ROJAS FONSECA BRANDON ASDRUBAL									X									230201	28	$1,783,738	$285,400	EPS008	28	$1,783,738	$71,400	CCF24	28	$1,783,738	$71,400	14-23	28	$1,783,738	4.350%	$77,600	28	$0	$0	Si	$505,800
201	CC	15326224	ROJAS PEREZ CARLOS ARTURO									X									25-14	30	$1,831,845	$293,100	EPS002	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
202	CC	1032476778	ROJAS HERNANDEZ DIEGO ARMANDO									X									230301	30	$1,870,404	$299,300	EPS002	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
203	CC	1023863339	ROJAS OSPINA JOSE LUIS									X									230301	30	$1,842,862	$294,900	EPS005	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
204	CC	1006777564	ROJAS MONCADA KAREN ZULEINY											X							25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF24	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
205	CC	1006777564	ROJAS MONCADA KAREN ZULEINY									X									25-14	28	$1,706,619	$273,100	EPS002	28	$1,706,619	$68,300	CCF24	28	$1,706,619	$68,300	14-23	28	$1,706,619	4.350%	$74,300	28	$0	$0	Si	$484,000
206	CC	1033680702	ROJAS VEGA MYRIAM										X								230301	14	$606,667	$72,900	EPS017	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
207	CC	1033680702	ROJAS VEGA MYRIAM																		230301	16	$693,334	$111,000	EPS017	16	$693,334	$27,800	CCF24	16	$693,334	$27,800	14-23	16	$693,334	4.350%	$30,200	16	$0	$0	Si	$196,800
208	CC	1023020587	ROMERO RODRIGUEZ DAVID FELIPE									X									230301	30	$1,842,862	$294,900	EPS017	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
209	CC	92033070	ROMERO SERRANO JORGE ELIECER									X									231001	30	$1,842,862	$294,900	EPS005	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
210	CC	79910238	ROMERO CIFUENTES LUIS CARLOS									X									230301	30	$1,842,862	$294,900	EPS042	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
211	CC	23995279	RONCANCIO OLMOS LIDIA AZUCENA									X									230301	30	$1,831,845	$293,100	EPS017	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
212	CC	1013576973	RUIZ JIMENEZ YIMMY ALEXANDER									X									25-14	30	$1,831,845	$293,100	EPS002	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
213	CC	80114457	SABOYA ROBAYO LEONARDO									X									230301	30	$1,963,220	$314,200	EPS002	30	$1,963,220	$78,600	CCF24	30	$1,963,220	$78,600	14-23	30	$1,963,220	4.350%	$85,500	30	$0	$0	Si	$556,900
214	CC	1012454000	SALAMANCA CURREA HELEN YURANY									X									230301	30	$1,842,862	$294,900	EPS005	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
215	CC	52495890	SALAMANCA ALVAREZ MARIELA									X									25-14	30	$1,870,404	$299,300	EPS002	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
216	CC	1048208258	SALAS POLO EDGARDO ENRIQUE									X									25-14	30	$1,831,845	$293,100	EPS008	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
217	CC	1007438681	SALAZAR BETANCOURT ZEIR										X								230201	14	$606,667	$72,900	EPS002	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900
218	CC	1007438681	SALAZAR BETANCOURT ZEIR									X									230201	16	$865,472	$138,500	EPS002	16	$865,472	$34,700	CCF24	16	$865,472	$34,700	14-23	16	$865,472	4.350%	$37,700	16	$0	$0	Si	$245,600
219	CC	79726420	SALGUERO CARDENAS RICHARD AUGUSTO									X									230201	30	$1,831,845	$293,100	EPS017	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
220	CC	52533165	SANCHEZ PEÑALOZA LUZ ADRIANA									X									25-14	30	$1,864,620	$298,400	EPS005	30	$1,864,620	$74,600	CCF24	30	$1,864,620	$74,600	14-23	30	$1,864,620	4.350%	$81,200	30	$0	$0	Si	$528,800
221	CC	52158874	SANCHEZ SANCHEZ ODILIA									X									25-14	30	$1,842,862	$294,900	EPS002	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
222	CC	86087134	SANCHEZ RAMIREZ OSCAR MAURICIO									X									230301	30	$1,870,404	$299,300	MIN002	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
223	CC	1010219476	SANTANA JIMENEZ TANIA LIZETH									X									230201	30	$1,831,845	$293,100	EPS017	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
224	CC	93383983	SERRATE MARTINEZ ANIBAL AGAPITO									X									230301	30	$1,870,404	$299,300	EPS002	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
225	CC	39704658	SOLER GONGORA MARTHA JEANET									X									231001	30	$1,842,862	$294,900	EPS037	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
226	CC	1012331083	SOLER SANDRA MILENA									X									230301	30	$1,870,404	$299,300	EPS037	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
227	CC	52993224	SOTO PADILLA ANGELICA MARIA									X									231001	30	$1,870,404	$299,300	EPS008	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
228	CC	39619809	SUAREZ SANCHEZ OLGA LUCIA									X									230301	5	$327,112	$52,400	EPS008	5	$327,112	$13,100	CCF24	5	$327,112	$13,100	14-23	5	$327,112	4.350%	$14,300	5	$0	$0	Si	$92,900
229	CC	39619809	SUAREZ SANCHEZ OLGA LUCIA																X		230301	25	$1,083,334	$173,400	EPS008	25	$1,083,334	$43,400	CCF24	0	$0	$0	14-23	25	$1,083,334	0.000%	$0	0	$0	$0	Si	$216,800
230	CC	92070633	TABARES RODRIGUEZ MARCOS ENRIQUE									X									25-14	30	$1,870,404	$299,300	EPS005	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
231	CC	1110176516	TAVERA JARA AYDA LUZ									X									230301	30	$1,870,404	$299,300	EPS002	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
232	CC	1031136935	TOBAR PARDO SANDRA ROCIO													L					231001	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF24	5	$216,667	$8,700	14-23	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
233	CC	1031136935	TOBAR PARDO SANDRA ROCIO									X									231001	11	$566,179	$90,600	EPS037	11	$566,179	$22,700	CCF24	11	$566,179	$22,700	14-23	11	$566,179	4.350%	$24,700	11	$0	$0	Si	$160,700
234	CC	1031136935	TOBAR PARDO SANDRA ROCIO										X								231001	14	$606,667	$72,900	EPS037	14	$606,667	$0	CCF24	14	$606,667	$0	14-23	14	$606,667	0.000%	$0	14	$0	$0	Si	$72,900

235	CC	52322004	TORRES RUIZ CLAUDIA ISABEL											X							230301	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF24	0	$0	$0	14-23	6	$260,000	0.000%	$0	0	$0	$0	Si	$52,000
236	CC	52322004	TORRES RUIZ CLAUDIA ISABEL									X									230301	24	$1,442,120	$230,800	EPS002	24	$1,442,120	$57,700	CCF24	24	$1,442,120	$57,700	14-23	24	$1,442,120	4.350%	$62,800	24	$0	$0	Si	$409,000
237	CC	1047475726	TORRES FUENTES ERICK FERNANDO		X																230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF24	1	$43,334	$1,800	14-23	1	$43,334	4.350%	$1,900	1	$0	$0	Si	$12,500
238	CC	1049392704	TORRES CONTRERAS LEYDY MARIA									X									230201	30	$1,842,862	$294,900	EPS002	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
239	CC	80409548	TORRES MARTINEZ LUIS HERNANDO									X									230201	30	$1,870,404	$299,300	EPS008	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
240	CC	1033690497	TORRES BERNATE SINDY ALEJANDRA									X									230301	30	$1,870,404	$299,300	EPS008	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
241	CC	52133056	TORRES SANCHEZ SOILA									X									230301	30	$1,842,862	$294,900	EPS002	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
242	CC	52988908	TRUJILLO BORRERO DEISY YURANY									X									231001	30	$1,842,862	$294,900	EPS002	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
243	CC	1000932162	VALENCIA DIAZ DAVID SANTIAGO									X									230301	30	$1,870,404	$299,300	EPS017	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
244	CC	80121699	VALENCIA MENDEZ OSCAR ALEXANDER									X									230201	30	$1,870,404	$299,300	EPSC34	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
245	CC	1023907959	VARGAS FLOREZ CLAUDIA MILENA									X									230301	30	$1,842,862	$294,900	EPS002	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
246	CC	1005825865	VARGAS PRECIADO UVER ANDRES									X									230301	30	$1,870,404	$299,300	EPS041	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
247	CC	1013595574	VASQUEZ LOMBANA DIANA ANDREA									X									230301	30	$1,831,845	$293,100	EPS002	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
248	CC	1012403902	VILLA PEREZ ANGELA JULIETH									X									230301	30	$1,842,862	$294,900	EPS002	30	$1,842,862	$73,800	CCF24	30	$1,842,862	$73,800	14-23	30	$1,842,862	4.350%	$80,200	30	$0	$0	Si	$522,700
249	CC	30374494	VILLA LONDOÑO ANGELA MARIA									X									230301	30	$1,870,404	$299,300	EPS005	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
250	CC	1063492830	VILLALOBOS CARABALLO ARIEL FERNANDO									X									230301	30	$1,831,845	$293,100	EPS002	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
251	CC	63496889	VILLEGAS AMARIS SOLMERYS									X									230201	30	$1,831,845	$293,100	EPS037	30	$1,831,845	$73,300	CCF24	30	$1,831,845	$73,300	14-23	30	$1,831,845	4.350%	$79,700	30	$0	$0	Si	$519,400
252	CC	84456071	VILLEGAS AYALA WILLIAM YAIR									X									230301	30	$1,870,404	$299,300	EPS002	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
253	CC	1010006460	VIUCHE DIAZ XIOMARA DE LOS ANGELES									X									230301	30	$1,870,404	$299,300	EPS002	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
254	CC	93344655	YARA CHICO BALTHER									X									230301	30	$1,870,404	$299,300	EPS008	30	$1,870,404	$74,900	CCF24	30	$1,870,404	$74,900	14-23	30	$1,870,404	4.350%	$81,400	30	$0	$0	Si	$530,500
Centro de Trabajo: RIESGO 5 (7 Afiliados)																							$17,387,798	$2,782,500			$17,387,798	$695,700			$17,387,798	$695,700			$17,387,798		$1,210,300		$0	$0		$5,384,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)																							$17,387,798	$2,782,500			$17,387,798	$695,700			$17,387,798	$695,700			$17,387,798		$1,210,300		$0	$0		$5,384,200
255	CC	80811885	ANGULO VALENCIA FREDY LEONARDO									X									230301	30	$2,411,932	$386,000	EPS005	30	$2,411,932	$96,500	CCF24	30	$2,411,932	$96,500	14-23	30	$2,411,932	6.960%	$167,900	30	$0	$0	Si	$746,900
256	CC	80745486	CAICEDO CARREÑO GERSON SALVADOR									X									230201	30	$2,504,149	$400,700	EPS017	30	$2,504,149	$100,200	CCF24	30	$2,504,149	$100,200	14-23	30	$2,504,149	6.960%	$174,300	30	$0	$0	Si	$775,400
257	CC	1022968706	HERNANDEZ GARCIA EDGAR JAVIER									X									25-14	30	$2,504,149	$400,700	EPS010	30	$2,504,149	$100,200	CCF24	30	$2,504,149	$100,200	14-23	30	$2,504,149	6.960%	$174,300	30	$0	$0	Si	$775,400
258	CC	11520550	MELO CUBILLOS ANGEL ALBERTO									X									230201	30	$2,496,987	$399,600	EPS002	30	$2,496,987	$99,900	CCF24	30	$2,496,987	$99,900	14-23	30	$2,496,987	6.960%	$173,800	30	$0	$0	Si	$773,200
259	CC	80813190	RODRIGUEZ PLAZAS NESTOR									X									230301	30	$2,496,987	$399,600	EPS002	30	$2,496,987	$99,900	CCF24	30	$2,496,987	$99,900	14-23	30	$2,496,987	6.960%	$173,800	30	$0	$0	Si	$773,200
260	CC	1012370307	SIERRA PARRA NELSON EDUARDO									X									230301	30	$2,504,149	$400,700	EPS010	30	$2,504,149	$100,200	CCF24	30	$2,504,149	$100,200	14-23	30	$2,504,149	6.960%	$174,300	30	$0	$0	Si	$775,400
261	CC	1010193709	TAFUR GUEVARA DEYSSON OLMEDO									X									230201	30	$2,469,445	$395,200	EPS010	30	$2,469,445	$98,800	CCF24	30	$2,469,445	$98,800	14-23	30	$2,469,445	6.960%	$171,900	30	$0	$0	Si	$764,700
Total Afiliados(207)																							$371,210,060	$58,694,200			$371,210,060	$14,150,900			$368,913,390	$14,058,700			$371,210,060		$15,707,800		$0	$0		$102,611,600

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891501052	6	HEIMDALL SECURITY LTDA	B - MENOS DE 200 COTIZANTES	PRINCIPAL BOGOTA	CARRERA 11 # 4 -37	BOGOTA-BOGOTA D.E.	8242415	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	750901910	9469635040	E	2024/07/12	2024/07/04	BANCO DAVIVIENDA	0	$102,611,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				207	$58,694,200	$0	$0	$58,694,200
COLFONDOS	231001	800,227,940	6	27	$7,591,100	$0	$0	$7,591,100
COLPENSIONES	25-14	900,336,004	7	33	$9,771,600	$0	$0	$9,771,600
PORVENIR	230301	800,224,808	8	111	$31,181,300	$0	$0	$31,181,300
PROTECCION	230201	800,229,739	0	35	$9,850,900	$0	$0	$9,850,900
SKANDIA	230901	800,253,055	2	1	$299,300	$0	$0	$299,300
ARL (ADMINISTRADORAS: 1)				207	$15,707,800	$0	$0	$15,707,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	207	$15,707,800	$0	$0	$15,707,800
CCF (ADMINISTRADORAS: 1)				207	$14,058,700	$0	$0	$14,058,700
COMPENSAR	CCF24	860,066,942	7	207	$14,058,700	$0	$0	$14,058,700
EPS (ADMINISTRADORAS: 11)				207	$14,150,900	$0	$0	$14,150,900
CAPITAL SALUD	EPSC34	900,298,372	9	4	$296,900	$0	$0	$296,900
COMPENSAR	EPS008	860,066,942	7	35	$2,402,300	$0	$0	$2,402,300
COOSALUD EPS	EPS042	900,226,715	3	1	$73,800	$0	$0	$73,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$839,900	$0	$0	$839,900
FAMISANAR	EPS017	830,003,564	7	40	$2,720,100	$0	$0	$2,720,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$106,300	$0	$0	$106,300
MUTUAL SER	ESSC07	806,008,394	7	1	$41,400	$0	$0	$41,400
NUEVA E.P.S.	EPS037	900,156,264	2	20	$1,420,900	$0	$0	$1,420,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$74,900	$0	$0	$74,900
SALUD TOTAL	EPS002	800,130,907	4	64	$4,372,800	$0	$0	$4,372,800
SANITAS	EPS005	800,251,440	6	27	$1,801,600	$0	$0	$1,801,600
TOTAL				**207**	**$102,611,600**	**$0**	**$0**	**$102,611,600**