EL RECTOR DEL TECNOLÓGICO DE ARTES
"DÉBORA ARANGO" INSTITUCIÓN REDEFINIDA
NIT. 811.042.967-9

CERTIFICA QUE

El Tecnológico de Artes Débora Arango Institución Redefinida, identificado con Nit. 811.042.967-9, se encuentra al día en los pagos correspondientes a salarios, prestaciones sociales, aportes a la seguridad social y parafiscales, correspondientes a los últimos 6 meses.

La presente certificación se expide a los veintinueve (02) días, del mes de octubre de (2.025).

Atentamente

JUAN CARLOS MEJIA GIRALDO
Rector

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 811042967	9	TECNOLOGICO DE ARTES DEBORA ARANGO	B - MENOS DE 200 COTIZANTES	DEBORA	CALLE 38 SUR No 44-120	ENVIGADO-ANTIOQUIA	4480381	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1771928935	9491523715	E	2025/09/15	2025/09/12	BANCO DE BOGOTA	0	$360,794,200

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: DEBORA (285 Afiliados)																						$951,046,858	$154,425,900			$960,445,926	$120,014,800			$960,445,926	$38,268,500			$960,445,926		$5,007,200		$960,445,926	$43,077,800		$360,794,200
Centro de Trabajo: RIESGO 1 (285 Afiliados)																						$951,046,858	$154,425,900			$960,445,926	$120,014,800			$960,445,926	$38,268,500			$960,445,926		$5,007,200		$960,445,926	$43,077,800		$360,794,200
Ciudad: ENVIGADO Depto: ANTIOQUIA (285 Afiliados)																						$951,046,858	$154,425,900			$960,445,926	$120,014,800			$960,445,926	$38,268,500			$960,445,926		$5,007,200		$960,445,926	$43,077,800		$360,794,200
1	CC	1071144482	ABRIL LUISA									X									23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-2	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600
2	CC	1037651204	AGUDELO ANDRES									X									23030 1	30	$2,045,536	$327,300	EPS010	30	$2,045,536	$255,700	CCF03	30	$2,045,536	$81,900	14-2	30	$2,045,536	0.522%	$10,700	30	$2,045,536	$92,200	No	$767,800
3	CC	1037666688	AGUDELO JULIAN									X									25-14	30	$2,200,600	$352,100	EPS037	30	$2,200,600	$275,100	CCF03	30	$2,200,600	$88,100	14-2	30	$2,200,600	0.522%	$11,500	30	$2,200,600	$99,300	No	$826,100
4	CC	1128276432	ALVAREZ CARMEN	X								X									23030 1	27	$5,232,928	$837,300	EPS010	27	$5,232,928	$654,200	CCF03	27	$5,232,928	$209,400	14-2	27	$5,232,928	0.522%	$27,400	27	$5,232,928	$235,600	No	$1,963,900
5	CC	1036662989	ALVAREZ JHON									X									23020 1	30	$3,268,000	$522,900	EPS010	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-2	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
6	CC	1017186705	ALVAREZ JUAN									X									23020 1	30	$1,976,000	$316,200	EPS010	30	$1,976,000	$247,000	CCF03	30	$1,976,000	$79,100	14-2	30	$1,976,000	0.522%	$10,400	30	$1,976,000	$89,000	No	$741,700
7	CC	1000205614	ALVAREZ SANTIAGO									X									25-14	30	$3,268,000	$522,900	EPS010	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-2	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
8	CC	1038419124	ALZATE JHON									X									23020 1	30	$3,268,000	$522,900	EPS010	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-2	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
9	CC	71368316	AMARILES EDWIN									X									25-14	28	$1,437,730	$230,100	EPS010	28	$1,437,730	$179,800	CCF03	28	$1,437,730	$57,600	14-2	28	$1,437,730	0.522%	$7,600	28	$1,437,730	$64,800	No	$539,900
10	CC	71368316	AMARILES EDWIN											X							25-14	2	$102,695	$16,500	EPS010	2	$102,695	$12,900	CCF03	2	$102,695	$0	14-2	2	$102,695	0.000%	$0	2	$102,695	$0	No	$29,400
11	PT	5186562	ARANA GABRIEL									X									25-14	30	$3,268,000	$522,900	EPS010	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-2	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
12	CC	1000874030	ARANGO JUAN									X									25-14	30	$3,268,000	$522,900	EPS010	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-2	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
13	CC	1037670525	ARANGO PABLO									X									23020 1	30	$3,268,000	$522,900	EPS010	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-2	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
14	CC	1037583515	AREIZA LUCAS	X								X									23030 1	27	$2,287,392	$366,000	EPS010	27	$2,287,392	$286,000	CCF03	27	$2,287,392	$91,500	14-2	27	$2,287,392	0.522%	$12,000	27	$2,287,392	$103,100	No	$858,600
15	CC	1039456819	ARENAS MARIA	X								X									23030 1	27	$1,834,656	$293,600	EPS037	27	$1,834,656	$229,400	CCF03	27	$1,834,656	$73,400	14-2	27	$1,834,656	0.522%	$9,600	27	$1,834,656	$82,700	No	$688,700
16	CC	1035416266	ARIAS ELIZABETH	X								X									23030 1	27	$3,164,096	$506,300	EPS010	27	$3,164,096	$395,600	CCF03	27	$3,164,096	$126,600	14-2	27	$3,164,096	0.522%	$16,600	27	$3,164,096	$142,600	No	$1,187,700
17	CC	70724073	ARIAS HELI																		25-14	30	$5,453,988	$872,700	EPS010	30	$5,453,988	$681,800	CCF03	30	$5,453,988	$218,200	14-2	30	$5,453,988	0.522%	$28,500	30	$5,453,988	$245,600	No	$2,046,800
18	CC	1214722783	ARIAS ISAAC									X									23020 1	30	$3,268,000	$522,900	EPS037	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-2	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
19	CC	1020446819	ARISTIZABAL PAOLA	X								X									23020 1	27	$2,192,084	$350,800	EPS010	27	$2,192,084	$274,100	CCF03	27	$2,192,084	$87,700	14-2	27	$2,192,084	0.522%	$11,500	27	$2,192,084	$98,800	No	$822,900
20	CC	98761447	ARREDONDO MAURICIO									X									23030 1	30	$5,689,288	$910,300	EPS010	30	$5,689,288	$711,200	CCF03	30	$5,689,288	$227,600	14-2	30	$5,689,288	0.522%	$29,700	30	$5,689,288	$256,100	No	$2,134,900
21	CC	1128481647	BAENA DANIEL	X								X									23030 1	27	$2,168,257	$347,000	EPS010	27	$2,168,257	$271,100	CCF03	27	$2,168,257	$86,800	14-2	27	$2,168,257	0.522%	$11,400	27	$2,168,257	$97,700	No	$814,000
22	CC	42793468	BEDOYA ELIANA																		25-14	30	$6,271,966	$1,066,400	EPS002	30	$6,271,966	$784,000	CCF03	30	$6,271,966	$250,900	14-2	30	$6,271,966	0.522%	$32,800	30	$6,271,966	$282,400	No	$2,416,500
23	CC	1017214016	BEDOYA LAURA									X									23030 1	30	$1,584,425	$253,600	EPS010	30	$1,584,425	$198,100	CCF03	30	$1,584,425	$63,400	14-2	30	$1,584,425	0.522%	$8,300	30	$1,584,425	$71,500	No	$594,900
24	CC	1037597549	BETANCUR JHONATAN																		23030 1	30	$10,064,316	$1,711,100	EPS010	30	$10,064,316	$1,258,100	CCF03	30	$10,064,316	$402,600	14-2	30	$10,064,316	0.522%	$52,600	30	$10,064,316	$453,100	No	$3,877,500
25	CC	1001538887	BETANCUR STEFANY									X									23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-2	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600
26	CC	1021922270	BLANCO LUISA									X									23020 1	30	$3,268,000	$522,900	EPS010	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-2	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
27	CC	1020451132	BOLAÑOS ANDRES									X									23030 1	30	$3,268,000	$522,900	EPS010	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-2	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
28	CC	1037654890	BUELVAS JEFERSON									X									23030 1	30	$1,848,500	$295,800	EPS010	30	$1,848,500	$231,100	CCF03	30	$1,848,500	$74,000	14-2	30	$1,848,500	0.522%	$9,700	30	$1,848,500	$83,300	No	$693,900
29	CC	8473492	BUSTAMANTE CAMILO									X									23020 1	30	$4,457,624	$713,300	EPS037	30	$4,457,624	$557,300	CCF03	30	$4,457,624	$178,400	14-2	30	$4,457,624	0.522%	$23,300	30	$4,457,624	$200,700	No	$1,673,000
30	CC	1036403770	CALDERON JUAN									X									25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-2	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600

Planilla Resumen

31	CC	1007222995	CANO LAURA									X									230201	30	$3,268,000	$522,900	EPS040	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-23	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
32	CC	1020485903	CANO MARCELA									X									25-14	30	$3,800,000	$608,000	EPS040	30	$3,800,000	$475,000	CCF03	30	$3,800,000	$152,000	14-23	30	$3,800,000	0.522%	$19,900	30	$3,800,000	$171,000	No	$1,425,900
33	CC	71276219	CANO RONALD	X								X									230301	27	$1,620,236	$259,300	EPS010	27	$1,620,236	$202,600	CCF03	27	$1,620,236	$64,900	14-23	27	$1,620,236	0.522%	$8,500	27	$1,620,236	$73,200	No	$608,500
34	CC	1216720241	CARDENAS DIEGO	X								X									230201	27	$2,478,008	$396,500	EPS010	27	$2,478,008	$309,800	CCF03	27	$2,478,008	$99,200	14-23	27	$2,478,008	0.522%	$13,000	27	$2,478,008	$111,600	No	$930,100
35	CC	1040321561	CARDENAS LUIS									X									230301	30	$3,268,000	$522,900	EPS010	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-23	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
36	CC	43420673	CARDONA IRMA																		25-14	30	$10,507,945	$1,786,500	EPS010	30	$10,507,945	$1,313,500	CCF03	30	$10,507,945	$420,400	14-23	30	$10,507,945	0.522%	$54,900	30	$10,507,945	$473,000	No	$4,048,300
37	CC	1037610039	CARDONA LAURA																		230201	30	$3,800,000	$608,000	EPS037	30	$3,800,000	$475,000	CCF03	30	$3,800,000	$152,000	14-23	30	$3,800,000	0.522%	$19,900	30	$3,800,000	$171,000	No	$1,425,900
38	CC	1017213293	CARO ADRIAN									X									230201	30	$1,976,000	$316,200	EPS010	30	$1,976,000	$247,000	CCF03	30	$1,976,000	$79,100	14-23	30	$1,976,000	0.522%	$10,400	30	$1,976,000	$89,000	No	$741,700
39	CC	1000306014	CARRANZA JOSE									X									230301	30	$1,496,400	$239,500	EPS010	30	$1,496,400	$187,100	CCF03	30	$1,496,400	$59,900	14-23	30	$1,496,400	0.522%	$7,900	30	$1,496,400	$67,400	No	$561,800
40	CC	1037601760	CARVAJAL ANDRES	X								X									25-14	27	$3,284,850	$525,600	EPS010	27	$3,284,850	$410,700	CCF03	27	$3,284,850	$131,400	14-23	27	$3,284,850	0.522%	$17,200	27	$3,284,850	$148,000	No	$1,232,900
41	CC	1000746784	CASTAÑO MARIA									X									230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600
42	CC	1036625679	CASTAÑO VERONICA																		231001	30	$5,453,988	$872,700	EPS010	30	$5,453,988	$681,800	CCF03	30	$5,453,988	$218,200	14-23	30	$5,453,988	0.522%	$28,500	30	$5,453,988	$245,600	No	$2,046,800
43	CC	98773224	CASTRILLON JOHN	X								X									25-14	27	$1,310,485	$209,700	EPS010	27	$1,310,485	$163,900	CCF03	27	$1,310,485	$52,500	14-23	27	$1,310,485	0.522%	$6,900	27	$1,310,485	$59,200	No	$492,200
44	CC	1020416380	CASTRILLON LAURA									X									25-14	30	$3,268,000	$522,900	EPS010	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-23	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
45	CC	98461297	CASTRO EDWIN																		25-14	30	$6,271,966	$1,066,400	EPS010	30	$6,271,966	$784,000	CCF03	30	$6,271,966	$250,900	14-23	30	$6,271,966	0.522%	$32,800	30	$6,271,966	$282,400	No	$2,416,500
46	CC	1017127264	CASTRO FREDY									X									230201	30	$1,584,425	$253,600	EPS010	30	$1,584,425	$198,100	CCF03	30	$1,584,425	$63,400	14-23	30	$1,584,425	0.522%	$8,300	30	$1,584,425	$71,500	No	$594,900
47	CC	15355939	CASTRO JOSE																		230201	30	$6,825,906	$1,160,600	EPS010	30	$6,825,906	$853,300	CCF03	30	$6,825,906	$273,100	14-23	30	$6,825,906	0.522%	$35,700	30	$6,825,906	$307,300	No	$2,630,000
48	CC	1035873842	CEBALLOS LAURA	X								X									230301	23	$1,429,620	$228,800	EPS010	23	$1,429,620	$178,800	CCF03	23	$1,429,620	$57,200	14-23	23	$1,429,620	0.522%	$7,500	23	$1,429,620	$64,400	No	$536,700
49	CC	1001132572	CHALARCA LAURA									X									25-14	30	$1,976,000	$316,200	EPS010	30	$1,976,000	$247,000	CCF03	30	$1,976,000	$79,100	14-23	30	$1,976,000	0.522%	$10,400	30	$1,976,000	$89,000	No	$741,700
50	CC	71294033	CHICA LUIS									X									25-14	30	$3,498,760	$559,900	EPS010	30	$3,498,760	$437,400	CCF03	30	$3,498,760	$140,000	14-23	30	$3,498,760	0.522%	$18,300	30	$3,498,760	$157,500	No	$1,313,100
51	CC	89008862	CIRO BERNARDO																		25-14	30	$6,271,966	$1,066,400	EPS010	30	$6,271,966	$784,000	CCF03	30	$6,271,966	$250,900	14-23	30	$6,271,966	0.522%	$32,800	30	$6,271,966	$282,400	No	$2,416,500
52	CC	1007618495	CONTRERAS SARITH									X									25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600
53	CC	42780654	CORDOBA ADRIANA									X									230301	30	$2,200,600	$352,100	EPS010	30	$2,200,600	$275,100	CCF03	30	$2,200,600	$88,100	14-23	30	$2,200,600	0.522%	$11,500	30	$2,200,600	$99,300	No	$826,100
54	CC	43757850	CORREA MARICELA																		230201	30	$3,135,983	$501,800	EPS010	30	$3,135,983	$392,000	CCF03	30	$3,135,983	$125,500	14-23	30	$3,135,983	0.522%	$16,400	30	$3,135,983	$141,200	No	$1,176,900
55	CC	8032727	CORTES LUIS									X									230201	30	$4,074,417	$652,000	EPS010	30	$4,074,417	$509,400	CCF03	30	$4,074,417	$163,000	14-23	30	$4,074,417	0.522%	$21,300	30	$4,074,417	$183,500	No	$1,529,200
56	CC	1037574666	CUARTAS VIVIANA																		25-14	30	$4,431,755	$709,100	EPS010	30	$4,431,755	$554,000	CCF03	30	$4,431,755	$177,300	14-23	30	$4,431,755	0.522%	$23,200	30	$4,431,755	$199,600	No	$1,663,200
57	CC	71219167	CUERVO JOHN									X									25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600
58	CC	1037636329	DIEZ SIMON									X									230901	30	$1,976,000	$316,200	EPS010	30	$1,976,000	$247,000	CCF03	30	$1,976,000	$79,100	14-23	30	$1,976,000	0.522%	$10,400	30	$1,976,000	$89,000	No	$741,700
59	CC	1037614847	ECHEVERRI JUAN									X									231001	30	$2,024,550	$324,000	EPS010	30	$2,024,550	$253,100	CCF03	30	$2,024,550	$81,000	14-23	30	$2,024,550	0.522%	$10,600	30	$2,024,550	$91,300	No	$760,000
60	CC	1036633182	ESCANDON LUDWING									X									25-14	30	$1,596,409	$255,500	EPS010	30	$1,596,409	$199,600	CCF03	30	$1,596,409	$63,900	14-23	30	$1,596,409	0.522%	$8,400	30	$1,596,409	$71,900	No	$599,300
61	CC	98520249	ESCOBAR HECTOR	X								X									25-14	27	$2,773,275	$443,800	EPS010	27	$2,773,275	$346,700	CCF03	27	$2,773,275	$111,000	14-23	27	$2,773,275	0.522%	$14,500	27	$2,773,275	$124,900	No	$1,040,900
62	CC	71794164	ESCOBAR YASSER	X								X									230201	27	$4,301,952	$688,400	EPS010	27	$4,301,952	$537,800	CCF03	27	$4,301,952	$172,100	14-23	27	$4,301,952	0.522%	$22,500	27	$4,301,952	$193,800	No	$1,614,600
63	CC	71319770	ESPINAL LUIS									X									230201	30	$2,024,550	$324,000	EPS010	30	$2,024,550	$253,100	CCF03	30	$2,024,550	$81,000	14-23	30	$2,024,550	0.522%	$10,600	30	$2,024,550	$91,300	No	$760,000
64	CC	1117013021	ESPINOSA VALENTINA									X									230301	30	$1,976,000	$316,200	EPS010	30	$1,976,000	$247,000	CCF03	30	$1,976,000	$79,100	14-23	30	$1,976,000	0.522%	$10,400	30	$1,976,000	$89,000	No	$741,700
65	CC	43598623	ESTRADA LAVINIA									X									230301	30	$1,496,400	$239,500	EPS037	30	$1,496,400	$187,100	CCF03	30	$1,496,400	$59,900	14-23	30	$1,496,400	0.522%	$7,900	30	$1,496,400	$67,400	No	$561,800
66	CC	32255146	FIGUEROA TATIANA									X									25-14	30	$2,200,600	$352,100	EPS010	30	$2,200,600	$275,100	CCF03	30	$2,200,600	$88,100	14-23	30	$2,200,600	0.522%	$11,500	30	$2,200,600	$99,300	No	$826,100
67	CC	71399856	FLOREZ EDWIN									X									230201	30	$1,760,475	$281,700	EPS010	30	$1,760,475	$220,100	CCF03	30	$1,760,475	$70,500	14-23	30	$1,760,475	0.522%	$9,200	30	$1,760,475	$79,500	No	$661,000
68	CC	1001137736	FONNEGRA ELISABET	X								X									25-14	27	$2,620,970	$419,400	EPS037	27	$2,620,970	$327,700	CCF03	27	$2,620,970	$104,900	14-23	27	$2,620,970	0.522%	$13,700	27	$2,620,970	$118,200	No	$983,900
69	CC	1152449708	FRANCO DANIEL									X									25-14	30	$3,800,000	$608,000	EPS037	30	$3,800,000	$475,000	CCF03	30	$3,800,000	$152,000	14-23	30	$3,800,000	0.522%	$19,900	30	$3,800,000	$171,000	No	$1,425,900
70	CC	98637246	FRANCO MAURICIO	X								X									230201	27	$4,137,664	$662,100	EPS010	27	$4,137,664	$517,300	CCF03	27	$4,137,664	$165,600	14-23	27	$4,137,664	0.522%	$21,600	27	$4,137,664	$186,300	No	$1,552,900
71	CC	8175236	GALEANO BERNARDO																		230201	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$475,000	CCF03	30	$3,800,000	$152,000	14-23	30	$3,800,000	0.522%	$19,900	30	$3,800,000	$171,000	No	$1,425,900
72	CC	1017276396	GALEANO JUAN									X									25-14	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$475,000	CCF03	30	$3,800,000	$152,000	14-23	30	$3,800,000	0.522%	$19,900	30	$3,800,000	$171,000	No	$1,425,900
73	CC	1035229964	GALLEGO JUAN	X								X									25-14	27	$4,956,016	$793,000	EPS010	27	$4,956,016	$619,600	CCF03	27	$4,956,016	$198,300	14-23	27	$4,956,016	0.522%	$25,900	27	$4,956,016	$223,100	No	$1,859,900

Planilla Resumen

74	CC	1152714588	GALLEGO SARA									X									230301	30	$1,496,400	$239,500	EPS010	30	$1,496,400	$187,100	CCF03	30	$1,496,400	$59,900	14-23	30	$1,496,400	0.522%	$7,900	30	$1,496,400	$67,400	No	$561,800
75	CC	1017133422	GALLO DIANA	X	X							X									25-14	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$160,200	CCF03	27	$1,281,150	$51,300	14-23	27	$1,281,150	0.522%	$6,700	27	$1,281,150	$57,900	No	$481,100
76	CC	1040325686	GALLO SIMON	X								X									230201	27	$4,479,476	$716,800	EPS010	27	$4,479,476	$560,000	CCF03	27	$4,479,476	$179,200	14-23	27	$4,479,476	0.522%	$23,400	27	$4,479,476	$201,600	No	$1,681,000
77	CC	1000548269	GALLON FEDERICO									X									230201	30	$3,268,000	$522,900	EPS010	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-23	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
78	CC	1042771629	GARCIA MARIA	X								X									230301	27	$2,678,176	$428,600	EPS010	27	$2,678,176	$334,800	CCF03	27	$2,678,176	$107,200	14-23	27	$2,678,176	0.522%	$14,000	27	$2,678,176	$120,600	No	$1,005,200
79	CC	1037658176	GARCIA NATALIA	X								X									25-14	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$160,200	CCF03	27	$1,281,150	$51,300	14-23	27	$1,281,150	0.522%	$6,700	27	$1,281,150	$57,900	No	$481,100
80	CC	1020456133	GAVIRIA ANDRES									X									230301	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$475,000	CCF03	30	$3,800,000	$152,000	14-23	30	$3,800,000	0.522%	$19,900	30	$3,800,000	$171,000	No	$1,425,900
81	CC	71762600	GAVIRIA CARLOS									X									230301	30	$2,738,160	$438,200	EPS010	30	$2,738,160	$342,300	CCF03	30	$2,738,160	$109,600	14-23	30	$2,738,160	0.522%	$14,300	30	$2,738,160	$123,300	No	$1,027,700
82	CC	1039447483	GIL JUAN																		230201	30	$6,825,906	$1,160,600	EPS010	30	$6,825,906	$853,300	CCF03	30	$6,825,906	$273,100	14-23	30	$6,825,906	0.522%	$35,700	30	$6,825,906	$307,300	No	$2,630,000
83	CC	98670188	GIRALDO JORGE	X								X									25-14	25	$3,607,950	$577,300	EPS010	25	$3,607,950	$451,000	CCF03	25	$3,607,950	$144,400	14-23	25	$3,607,950	0.522%	$18,900	25	$3,607,950	$162,500	No	$1,354,100
84	CC	52765444	GOENAGA ADRIANA									X									25-14	30	$7,301,760	$1,241,500	EPS010	30	$7,301,760	$912,800	CCF03	30	$7,301,760	$292,100	14-23	30	$7,301,760	0.522%	$38,200	30	$7,301,760	$328,800	No	$2,813,400
85	CC	1017169322	GOEZ GERSON	X								X									230201	27	$2,160,104	$345,700	RES011	27	$2,160,104	$270,100	CCF03	27	$2,160,104	$86,500	14-23	27	$2,160,104	0.522%	$11,300	27	$2,160,104	$97,500	No	$811,100
86	CC	1035873027	GOEZ PILAR		X							X									230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600
87	CC	1037579739	GOMEZ DAVID	X								X									230201	27	$2,494,768	$399,200	EPS010	27	$2,494,768	$311,900	CCF03	27	$2,494,768	$99,800	14-23	27	$2,494,768	0.522%	$13,100	27	$2,494,768	$112,400	No	$936,400
88	CC	1001391231	GOMEZ DIEGO									X									25-14	30	$3,268,000	$522,900	EPS010	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-23	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
89	CC	3474324	GOMEZ DIEGO	X								X									230201	27	$3,431,088	$549,000	EPS010	27	$3,431,088	$428,900	CCF03	27	$3,431,088	$137,300	14-23	27	$3,431,088	0.522%	$18,000	27	$3,431,088	$154,600	No	$1,287,800
90	CC	1040326108	GOMEZ ESTEBAN									X									230201	30	$3,268,000	$522,900	EPS010	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-23	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
91	CC	1035435684	GOMEZ MARIA	X								X									25-14	27	$3,335,780	$533,800	EPS010	27	$3,335,780	$417,000	CCF03	27	$3,335,780	$133,500	14-23	27	$3,335,780	0.522%	$17,500	27	$3,335,780	$150,200	No	$1,252,000
92	CC	1020785050	GOMEZ NICOLAS	X								X									230301	27	$5,172,080	$827,600	EPS010	27	$5,172,080	$646,600	CCF03	27	$5,172,080	$206,900	14-23	27	$5,172,080	0.522%	$27,000	27	$5,172,080	$232,900	No	$1,941,000
93	CC	43157900	GOMEZ PAOLA																		25-14	30	$10,507,945	$1,786,500	EPS010	30	$10,507,945	$1,313,500	CCF03	30	$10,507,945	$420,400	14-23	30	$10,507,945	0.522%	$54,900	30	$10,507,945	$473,000	No	$4,048,300
94	CC	43749158	GOMEZ SANDRA									X									230301	30	$2,025,295	$324,100	EPS002	30	$2,025,295	$253,200	CCF03	30	$2,025,295	$81,100	14-23	30	$2,025,295	0.522%	$10,600	30	$2,025,295	$91,300	No	$760,300
95	CC	8103398	GONZALEZ ALEJANDRO									X									230201	30	$2,024,550	$324,000	EPS010	30	$2,024,550	$253,100	CCF03	30	$2,024,550	$81,000	14-23	30	$2,024,550	0.522%	$10,600	30	$2,024,550	$91,300	No	$760,000
96	CC	1036633990	GONZALEZ SERGIO									X									230201	30	$4,027,808	$644,500	EPS010	30	$4,027,808	$503,500	CCF03	30	$4,027,808	$161,200	14-23	30	$4,027,808	0.522%	$21,100	30	$4,027,808	$181,400	No	$1,511,700
97	CC	1022094327	GUARDIA GUSTAVO	X								X									230201	27	$2,192,084	$350,800	EPS037	27	$2,192,084	$274,100	CCF03	27	$2,192,084	$87,700	14-23	27	$2,192,084	0.522%	$11,500	27	$2,192,084	$98,800	No	$822,900
98	CC	1110517613	GUARNIZO JAMES									X									25-14	30	$2,288,625	$366,200	EPS005	30	$2,288,625	$286,100	CCF03	30	$2,288,625	$91,600	14-23	30	$2,288,625	0.522%	$12,000	30	$2,288,625	$103,100	No	$859,000
99	CC	98772541	GUERRA LUIS	X								X									230201	27	$1,665,952	$266,600	EPS010	27	$1,665,952	$208,300	CCF03	27	$1,665,952	$66,700	14-23	27	$1,665,952	0.522%	$8,700	27	$1,665,952	$75,100	No	$625,400
100	CC	1036629664	GUTIERREZ EDISSON									X									25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600
101	CC	1126904203	GUTIERREZ MIGUEL									X									25-14	30	$1,976,000	$316,200	EPS040	30	$1,976,000	$247,000	CCF03	30	$1,976,000	$79,100	14-23	30	$1,976,000	0.522%	$10,400	30	$1,976,000	$89,000	No	$741,700
102	CC	1193436781	GUTIERREZ SEBASTIAN	X								X									230201	27	$3,057,760	$489,300	EPS010	27	$3,057,760	$382,300	CCF03	27	$3,057,760	$122,400	14-23	27	$3,057,760	0.522%	$16,000	27	$3,057,760	$137,700	No	$1,147,700
103	CC	1038062086	GUZMAN VALENTINA									X									230301	30	$2,112,575	$338,100	EPS040	30	$2,112,575	$264,100	CCF03	30	$2,112,575	$84,600	14-23	30	$2,112,575	0.522%	$11,100	30	$2,112,575	$95,200	No	$793,100
104	CC	1039462673	HENAO ESTEFANIA	X								X									230201	27	$2,096,776	$335,500	EPS010	27	$2,096,776	$262,100	CCF03	27	$2,096,776	$83,900	14-23	27	$2,096,776	0.522%	$11,000	27	$2,096,776	$94,500	No	$787,000
105	CC	71266922	HENAO JOHAN									X									231001	30	$3,097,510	$495,700	EPS010	30	$3,097,510	$387,200	CCF03	30	$3,097,510	$124,000	14-23	30	$3,097,510	0.522%	$16,200	30	$3,097,510	$139,500	No	$1,162,600
106	CC	1152437903	HENAO JUAN									X									230201	30	$3,268,000	$522,900	EPS040	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-23	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
107	CC	43276760	HERNANDEZ MARIA	X								X									230201	27	$2,677,312	$428,400	EPS010	27	$2,677,312	$334,700	CCF03	27	$2,677,312	$107,100	14-23	27	$2,677,312	0.522%	$14,000	27	$2,677,312	$120,600	No	$1,004,800
108	CC	1152714408	HERNANDEZ SANTIAGO									X									230201	30	$1,976,000	$316,200	EPS010	30	$1,976,000	$247,000	CCF03	30	$1,976,000	$79,100	14-23	30	$1,976,000	0.522%	$10,400	30	$1,976,000	$89,000	No	$741,700
109	CC	8105377	HERNANDEZ WILBUR																		230301	30	$6,505,444	$1,106,100	EPS010	30	$6,505,444	$813,200	CCF03	30	$6,505,444	$260,300	14-23	30	$6,505,444	0.522%	$34,000	30	$6,505,444	$292,900	No	$2,506,500
110	CC	1003433308	HERRERA CAMILA									X									25-14	30	$3,268,000	$522,900	EPS010	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-23	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
111	CC	1037649226	HERRERA LEONARDO	X								X									230201	27	$2,906,894	$465,200	EPS005	27	$2,906,894	$363,400	CCF03	27	$2,906,894	$116,300	14-23	27	$2,906,894	0.522%	$15,200	27	$2,906,894	$131,000	No	$1,091,100
112	CC	1152208292	HINCAPIE JUAN									X									25-14	30	$3,268,000	$522,900	EPS010	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-23	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
113	CC	3414464	HURTADO WILHELM	X								X									231001	27	$5,718,480	$972,200	EPS005	27	$5,718,480	$714,900	CCF03	27	$5,718,480	$228,800	14-23	27	$5,718,480	0.522%	$29,900	27	$5,718,480	$257,400	No	$2,203,200
114	CC	1000659844	ISAZA DANILO									X									25-14	30	$1,976,000	$316,200	EPS037	30	$1,976,000	$247,000	CCF03	30	$1,976,000	$79,100	14-23	30	$1,976,000	0.522%	$10,400	30	$1,976,000	$89,000	No	$741,700
115	CC	98541232	JARAMILLO AUGUSTO	X								X									25-14	27	$3,097,510	$495,700	EPS010	27	$3,097,510	$387,200	CCF03	27	$3,097,510	$124,000	14-23	27	$3,097,510	0.522%	$16,200	27	$3,097,510	$139,500	No	$1,162,600

116	CC	70909681	JARAMILLO JESUS									X									230301	30	$2,024,550	$324,000	EPS010	30	$2,024,550	$253,100	CCF03	30	$2,024,550	$81,000	14-23	30	$2,024,550	0.522%	$10,600	30	$2,024,550	$91,300	No	$760,000
117	CC	70564454	JARAMILLO LUIS									X									25-14	30	$4,644,583	$743,200	EPS010	30	$4,644,583	$580,600	CCF03	30	$4,644,583	$185,800	14-23	30	$4,644,583	0.522%	$24,300	30	$4,644,583	$209,200	No	$1,743,100
118	CC	1017201792	JARAMILLO PAULA	X								X									25-14	27	$3,042,400	$486,800	EPS010	27	$3,042,400	$380,300	CCF03	27	$3,042,400	$121,700	14-23	27	$3,042,400	0.522%	$15,900	27	$3,042,400	$137,100	No	$1,141,800
119	CC	32184613	JIMENEZ GREIS									X									230201	30	$1,760,475	$281,700	EPS010	30	$1,760,475	$220,100	CCF03	30	$1,760,475	$70,500	14-23	30	$1,760,475	0.522%	$9,200	30	$1,760,475	$79,500	No	$661,000
120	CC	1036643046	LARA ELIZABETH																		230201	30	$5,453,988	$872,700	EPS010	30	$5,453,988	$681,800	CCF03	30	$5,453,988	$218,200	14-23	30	$5,453,988	0.522%	$28,500	30	$5,453,988	$245,600	No	$2,046,800
121	CC	70878946	LONDOÑO JUAN																		230201	30	$5,253,394	$840,600	EPS010	30	$5,253,394	$656,700	CCF03	30	$5,253,394	$210,200	14-23	30	$5,253,394	0.522%	$27,500	30	$5,253,394	$236,600	No	$1,971,600
122	CC	1000035717	LONDOÑO JUANA									X									25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600
123	CC	1037590296	LONDOÑO KAREN	X								X									230201	27	$3,335,780	$533,800	EPS010	27	$3,335,780	$417,000	CCF03	27	$3,335,780	$133,500	14-23	27	$3,335,780	0.522%	$17,500	27	$3,335,780	$150,200	No	$1,252,000
124	CC	1000413204	LONDOÑO VALENTINA									X									230201	30	$1,976,000	$316,200	EPS010	30	$1,976,000	$247,000	CCF03	30	$1,976,000	$79,100	14-23	30	$1,976,000	0.522%	$10,400	30	$1,976,000	$89,000	No	$741,700
125	CC	1020465380	LOPERA JUAN									X									230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600
126	CC	1128402716	LOPEZ ALBERTO									X									25-14	30	$1,496,400	$239,500	EPS037	30	$1,496,400	$187,100	CCF03	30	$1,496,400	$59,900	14-23	30	$1,496,400	0.522%	$7,900	30	$1,496,400	$67,400	No	$561,800
127	CC	1103100519	LOPEZ ANDRES	X								X									230201	27	$4,038,750	$646,200	EPS010	27	$4,038,750	$504,900	CCF03	27	$4,038,750	$161,600	14-23	27	$4,038,750	0.522%	$21,100	27	$4,038,750	$181,800	No	$1,515,600
128	CC	1152464936	LOPEZ CAMILO									X									25-14	30	$3,268,000	$522,900	EPS002	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-23	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
129	CC	1061767069	LOPEZ DANIEL																		230301	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$475,000	CCF03	30	$3,800,000	$152,000	14-23	30	$3,800,000	0.522%	$19,900	30	$3,800,000	$171,000	No	$1,425,900
130	CC	43278825	LOPEZ DEISY									X									230201	30	$1,423,500	$227,800	MIN001	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600
131	CC	1214738610	LOPEZ TATIANA	X								X									25-14	27	$2,668,624	$427,000	EPS010	27	$2,668,624	$333,600	CCF03	27	$2,668,624	$106,800	14-23	27	$2,668,624	0.522%	$14,000	27	$2,668,624	$120,200	No	$1,001,600
132	CC	1037606579	LYONS JUAN	X								X									230201	15	$976,907	$156,400	EPS010	15	$976,907	$122,200	CCF03	15	$976,907	$39,100	14-23	15	$976,907	0.522%	$5,100	15	$976,907	$44,100	No	$366,900
133	CC	1036604452	MARIN JORGE																		230301	28	$3,546,667	$567,500	EPS010	28	$3,546,667	$443,400	CCF03	28	$3,546,667	$141,900	14-23	28	$3,546,667	0.522%	$18,600	28	$3,546,667	$159,800	No	$1,331,200
134	CC	1036604452	MARIN JORGE											X							230301	2	$253,334	$40,600	EPS010	2	$253,334	$31,700	CCF03	2	$253,334	$0	14-23	2	$253,334	0.000%	$0	2	$253,334	$0	No	$72,300
135	CC	43977739	MARIN JULIA									X									230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600
136	CC	1001142253	MARQUEZ LEIDY									X									230301	30	$3,268,000	$522,900	EPS010	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-23	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
137	CC	1035832342	MARTINEZ CRISTIAN	X								X									230201	27	$2,049,122	$327,900	EPS010	27	$2,049,122	$256,200	CCF03	27	$2,049,122	$82,000	14-23	27	$2,049,122	0.522%	$10,700	27	$2,049,122	$92,300	No	$769,100
138	CC	8432871	MARTINEZ JOHN	X								X									230201	27	$3,650,880	$584,200	EPS010	27	$3,650,880	$456,400	CCF03	27	$3,650,880	$146,100	14-23	27	$3,650,880	0.522%	$19,100	27	$3,650,880	$164,500	No	$1,370,300
139	CC	1152449782	MARTINEZ LUIS	X								X									230301	27	$1,940,096	$310,500	EPS010	27	$1,940,096	$242,600	CCF03	27	$1,940,096	$77,700	14-23	27	$1,940,096	0.522%	$10,200	27	$1,940,096	$87,600	No	$728,600
140	CC	1152468438	MARULANDA JULIAN	X								X									231001	27	$2,668,624	$427,000	EPS010	27	$2,668,624	$333,600	CCF03	27	$2,668,624	$106,800	14-23	27	$2,668,624	0.522%	$14,000	27	$2,668,624	$120,200	No	$1,001,600
141	CC	1078637704	MAZO MARIA	X								X									25-14	27	$5,337,248	$854,000	EPS010	27	$5,337,248	$667,200	CCF03	27	$5,337,248	$213,500	14-23	27	$5,337,248	0.522%	$27,900	27	$5,337,248	$240,300	No	$2,002,900
142	CC	8029877	MEDINA CARLOS	X								X									230201	27	$1,524,928	$244,000	EPS040	27	$1,524,928	$190,700	CCF03	27	$1,524,928	$61,000	14-23	27	$1,524,928	0.522%	$8,000	27	$1,524,928	$68,800	No	$572,500
143	CC	1037598915	MEDINA CAROLINA																		230301	30	$6,505,444	$1,106,100	EPS010	30	$6,505,444	$813,200	CCF03	30	$6,505,444	$260,300	14-23	30	$6,505,444	0.522%	$34,000	30	$6,505,444	$292,900	No	$2,506,500
144	CC	1040756298	MEDINA VALENTINA	X								X									25-14	27	$1,906,160	$305,000	EPS010	27	$1,906,160	$238,300	CCF03	27	$1,906,160	$76,300	14-23	27	$1,906,160	0.522%	$10,000	27	$1,906,160	$85,900	No	$715,500
145	CC	15349847	MEJIA CESAR	X								X									230201	27	$4,384,168	$701,500	EPS010	27	$4,384,168	$548,100	CCF03	27	$4,384,168	$175,400	14-23	27	$4,384,168	0.522%	$22,900	27	$4,384,168	$197,500	No	$1,645,400
146	CC	70563605	MEJIA JUAN																		25-14	30	$17,532,489	$2,980,600	EPS010	30	$17,532,489	$2,191,600	CCF03	30	$17,532,489	$701,300	14-23	30	$17,532,489	0.522%	$91,600	30	$17,532,489	$789,100	No	$6,754,200
147	CC	1020479218	MEJIA MARIANA	X								X									230301	27	$2,763,932	$442,300	EPS010	27	$2,763,932	$345,500	CCF03	27	$2,763,932	$110,600	14-23	27	$2,763,932	0.522%	$14,500	27	$2,763,932	$124,600	No	$1,037,500
148	CC	98552842	MESA LUIS	X								X									230201	27	$1,938,600	$310,200	EPS010	27	$1,938,600	$242,400	CCF03	27	$1,938,600	$77,600	14-23	27	$1,938,600	0.522%	$10,200	27	$1,938,600	$87,300	No	$727,700
149	CC	1037627246	MIRA YENI									X									230201	30	$3,316,216	$530,600	EPS037	30	$3,316,216	$414,600	CCF03	30	$3,316,216	$132,700	14-23	30	$3,316,216	0.522%	$17,400	30	$3,316,216	$149,300	No	$1,244,600
150	CC	1037594830	MOLINA ISABEL																		25-14	30	$5,453,988	$872,700	EPS010	30	$5,453,988	$681,800	CCF03	30	$5,453,988	$218,200	14-23	30	$5,453,988	0.522%	$28,500	30	$5,453,988	$245,600	No	$2,046,800
151	CC	1037617882	MOLINA STIVEN																		230201	30	$3,440,432	$550,500	EPS010	30	$3,440,432	$430,100	CCF03	30	$3,440,432	$137,700	14-23	30	$3,440,432	0.522%	$18,000	30	$3,440,432	$155,100	No	$1,291,400
152	CC	71228286	MONSALVE JUAN	X								X									231001	27	$5,337,248	$854,000	EPS010	27	$5,337,248	$667,200	CCF03	27	$5,337,248	$213,500	14-23	27	$5,337,248	0.522%	$27,900	27	$5,337,248	$240,300	No	$2,002,900
153	CC	1128448166	MONTOYA CARLOS									X									230201	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$475,000	CCF03	30	$3,800,000	$152,000	14-23	30	$3,800,000	0.522%	$19,900	30	$3,800,000	$171,000	No	$1,425,900
154	CC	1152457212	MONTOYA CESAR									X									25-14	30	$2,430,354	$388,900	EPS010	30	$2,430,354	$303,800	CCF03	30	$2,430,354	$97,300	14-23	30	$2,430,354	0.522%	$12,700	30	$2,430,354	$109,600	No	$912,300
155	CC	70557771	MONTOYA GUSTAVO									X									25-14	30	$1,936,525	$309,900	EPS010	30	$1,936,525	$242,100	CCF03	30	$1,936,525	$77,500	14-23	30	$1,936,525	0.522%	$10,200	30	$1,936,525	$87,200	No	$726,900
156	CC	43876308	MONTOYA ISABEL									X									230201	30	$3,002,202	$480,400	EPS010	30	$3,002,202	$375,300	CCF03	30	$3,002,202	$120,100	14-23	30	$3,002,202	0.522%	$15,700	30	$3,002,202	$135,300	No	$1,126,800
157	CC	98532510	MONTOYA JOHN																		25-14	30	$6,271,966	$1,066,400	EPS010	30	$6,271,966	$784,000	CCF03	30	$6,271,966	$250,900	14-23	30	$6,271,966	0.522%	$32,800	30	$6,271,966	$282,400	No	$2,416,500

Planilla Resumen

158	CC	1026140120	MONTOYA JOSE									X									230201	30	$2,287,392	$366,000	EPS010	30	$2,287,392	$286,000	CCF03	30	$2,287,392	$91,500	14-23	30	$2,287,392	0.522%	$12,000	30	$2,287,392	$103,100	No	$858,600
159	CC	98666176	MONTOYA OSCAR																		25-14	30	$6,350,966	$1,079,800	EPS010	30	$6,350,966	$793,900	CCF03	30	$6,350,966	$254,100	14-23	30	$6,350,966	0.522%	$33,200	30	$6,350,966	$286,000	No	$2,447,000
160	CC	79617897	MORA ALEXANDER	X								X									25-14	27	$4,288,860	$686,300	EPS010	27	$4,288,860	$536,200	CCF03	27	$4,288,860	$171,600	14-23	27	$4,288,860	0.522%	$22,400	27	$4,288,860	$193,100	No	$1,609,600
161	CC	1017254763	MORALES CLAUDIA									X									230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600
162	CC	43874506	MORALES LINA									X									230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600
163	CC	1036688906	MORALES MARIA									X									25-14	30	$2,835,413	$453,700	EPS010	30	$2,835,413	$354,500	CCF03	30	$2,835,413	$113,500	14-23	30	$2,835,413	0.522%	$14,900	30	$2,835,413	$127,700	No	$1,064,300
164	CC	43742157	MORENO ELIZABETH																		230201	30	$3,135,983	$501,800	EPS010	30	$3,135,983	$392,000	CCF03	30	$3,135,983	$125,500	14-23	30	$3,135,983	0.522%	$16,400	30	$3,135,983	$141,200	No	$1,176,900
165	CC	1035879957	MUÑOZ JOSE	X								X									230201	27	$3,764,666	$602,400	EPS010	27	$3,764,666	$470,600	CCF03	27	$3,764,666	$150,600	14-23	27	$3,764,666	0.522%	$19,700	27	$3,764,666	$169,600	No	$1,412,900
166	CC	8063274	MUÑOZ SERGIO																		230201	30	$5,453,988	$872,700	EPS010	30	$5,453,988	$681,800	CCF03	30	$5,453,988	$218,200	14-23	30	$5,453,988	0.522%	$28,500	30	$5,453,988	$245,600	No	$2,046,800
167	CC	21527704	MURIEL JINA									X									25-14	30	$4,644,583	$743,200	EPS010	30	$4,644,583	$580,600	CCF03	30	$4,644,583	$185,800	14-23	30	$4,644,583	0.522%	$24,300	30	$4,644,583	$209,200	No	$1,743,100
168	CC	1038626616	MURILLO ELEAZAR									X									230301	30	$2,992,825	$478,900	EPS040	30	$2,992,825	$374,200	CCF03	30	$2,992,825	$119,800	14-23	30	$2,992,825	0.522%	$15,700	30	$2,992,825	$134,800	No	$1,123,400
169	CE	644521	NULCHIS MAXIMILIANO	X								X									230301	27	$2,287,392	$366,000	EPS010	27	$2,287,392	$286,000	CCF03	27	$2,287,392	$91,500	14-23	27	$2,287,392	0.522%	$12,000	27	$2,287,392	$103,100	No	$858,600
170	CC	1036685786	OCAMPO LUCAS	X								X									230201	27	$4,098,244	$655,800	EPS010	27	$4,098,244	$512,300	CCF03	27	$4,098,244	$164,000	14-23	27	$4,098,244	0.522%	$21,400	27	$4,098,244	$184,500	No	$1,538,000
171	CC	43744763	OCAMPO MARIA									X									25-14	30	$1,496,400	$239,500	EPS010	30	$1,496,400	$187,100	CCF03	30	$1,496,400	$59,900	14-23	30	$1,496,400	0.522%	$7,900	30	$1,496,400	$67,400	No	$561,800
172	CC	1152714917	OCHOA DAHIANA									X									25-14	30	$3,088,867	$494,300	EPS010	30	$3,088,867	$386,200	CCF03	30	$3,088,867	$123,600	14-23	30	$3,088,867	0.522%	$16,200	30	$3,088,867	$139,100	No	$1,159,400
173	CC	1000089175	OJEDA NATHALIE	X								X									230201	27	$2,319,680	$371,200	EPS010	27	$2,319,680	$290,000	CCF03	27	$2,319,680	$92,800	14-23	27	$2,319,680	0.522%	$12,200	27	$2,319,680	$104,400	No	$870,600
174	CC	1037648171	OLARTE LAURA									X									230201	30	$3,268,000	$522,900	EPS010	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-23	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
175	CC	71760585	OLAYA CESAR	X								X									25-14	27	$2,555,616	$408,900	EPS010	27	$2,555,616	$319,500	CCF03	27	$2,555,616	$102,300	14-23	27	$2,555,616	0.522%	$13,400	27	$2,555,616	$115,100	No	$959,200
176	CC	1037663132	OROZCO MARIA	X								X									230201	27	$5,963,104	$1,013,900	EPS010	27	$5,963,104	$745,400	CCF03	27	$5,963,104	$238,600	14-23	27	$5,963,104	0.522%	$31,200	27	$5,963,104	$268,500	No	$2,297,600
177	CC	43640257	OROZCO PAULA																		25-14	28	$6,071,748	$1,032,300	EPS010	28	$6,071,748	$759,000	CCF03	28	$6,071,748	$242,900	14-23	28	$6,071,748	0.522%	$31,700	28	$6,071,748	$273,400	No	$2,339,300
178	CC	43640257	OROZCO PAULA											X							25-14	2	$433,697	$73,800	EPS010	2	$433,697	$54,300	CCF03	2	$433,697	$0	14-23	2	$433,697	0.000%	$0	2	$433,697	$0	No	$128,100
179	CC	1000393665	ORTIZ MARIO									X									230201	30	$1,976,000	$316,200	EPS040	30	$1,976,000	$247,000	CCF03	30	$1,976,000	$79,100	14-23	30	$1,976,000	0.522%	$10,400	30	$1,976,000	$89,000	No	$741,700
180	CC	70854536	OSORIO YONI	X								X									25-14	27	$2,373,072	$379,700	MIN001	27	$2,373,072	$296,700	CCF03	27	$2,373,072	$95,000	14-23	27	$2,373,072	0.522%	$12,400	27	$2,373,072	$106,900	No	$890,700
181	CC	1037617848	OSORNO SERGIO	X								X									230201	27	$2,978,375	$476,600	EPS002	27	$2,978,375	$372,300	CCF03	27	$2,978,375	$119,200	14-23	27	$2,978,375	0.522%	$15,600	27	$2,978,375	$134,100	No	$1,117,800
182	CC	1152200716	OSPINA JORGE									X									25-14	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$475,000	CCF03	30	$3,800,000	$152,000	14-23	30	$3,800,000	0.522%	$19,900	30	$3,800,000	$171,000	No	$1,425,900
183	CC	43745656	OSSA SANDRA																		25-14	30	$6,505,444	$1,106,100	EPS010	30	$6,505,444	$813,200	CCF03	30	$6,505,444	$260,300	14-23	30	$6,505,444	0.522%	$34,000	30	$6,505,444	$292,900	No	$2,506,500
184	CC	1040753875	PACHECO FLORINEN									X									230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600
185	CC	3474470	PAJON JORGE									X									230201	30	$2,335,046	$373,700	EPS010	30	$2,335,046	$291,900	CCF03	30	$2,335,046	$93,500	14-23	30	$2,335,046	0.522%	$12,200	30	$2,335,046	$105,200	No	$876,500
186	CC	1040323843	PALACIO ISABEL	X								X									230301	27	$3,769,500	$603,200	EPS010	27	$3,769,500	$471,200	CCF03	27	$3,769,500	$150,800	14-23	27	$3,769,500	0.522%	$19,700	27	$3,769,500	$169,700	No	$1,414,600
187	CC	1017258723	PALACIO STEFANIA									X									230301	30	$2,068,575	$331,000	EPS040	30	$2,068,575	$258,600	CCF03	30	$2,068,575	$82,800	14-23	30	$2,068,575	0.522%	$10,800	30	$2,068,575	$93,200	No	$776,400
188	CC	1020744762	PANIAGUA JULIANA	X								X									230201	27	$1,940,096	$310,500	EPS005	27	$1,940,096	$242,600	CCF03	27	$1,940,096	$77,700	14-23	27	$1,940,096	0.522%	$10,200	27	$1,940,096	$87,600	No	$728,600
189	CC	71946317	PARDO JUAN									X									230201	30	$3,224,944	$516,000	EPS010	30	$3,224,944	$403,200	CCF03	30	$3,224,944	$129,000	14-23	30	$3,224,944	0.522%	$16,900	30	$3,224,944	$145,300	No	$1,210,400
190	CC	1128457272	PARIS BRYAN									X									230301	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$475,000	CCF03	30	$3,800,000	$152,000	14-23	30	$3,800,000	0.522%	$19,900	30	$3,800,000	$171,000	No	$1,425,900
191	CC	3415281	PARRA CRISTIAN																		25-14	30	$6,505,444	$1,106,100	EPS010	30	$6,505,444	$813,200	CCF03	30	$6,505,444	$260,300	14-23	30	$6,505,444	0.522%	$34,000	30	$6,505,444	$292,900	No	$2,506,500
192	CC	1152211665	PATIÑO CARLOS									X									25-14	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$475,000	CCF03	30	$3,800,000	$152,000	14-23	30	$3,800,000	0.522%	$19,900	30	$3,800,000	$171,000	No	$1,425,900
193	CC	1193151460	PATIÑO DAVID									X									25-14	30	$3,268,000	$522,900	EPS005	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-23	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
194	CC	3482264	PELAEZ JUAN	X								X									25-14	27	$3,529,184	$564,700	EPS010	27	$3,529,184	$441,200	CCF03	27	$3,529,184	$141,200	14-23	27	$3,529,184	0.522%	$18,500	27	$3,529,184	$158,900	No	$1,324,500
195	CC	1040746643	PEREZ EDGAR									X									230301	30	$1,423,500	$227,800	MIN001	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600
196	CC	71277878	PEREZ HENRY	X								X									231001	27	$2,190,528	$350,500	EPS010	27	$2,190,528	$273,900	CCF03	27	$2,190,528	$87,700	14-23	27	$2,190,528	0.522%	$11,500	27	$2,190,528	$98,800	No	$822,400
197	CC	1000445555	PEREZ JENNIFER									X									230301	30	$1,980,550	$316,900	EPS010	30	$1,980,550	$247,600	CCF03	30	$1,980,550	$79,300	14-23	30	$1,980,550	0.522%	$10,400	30	$1,980,550	$89,400	No	$743,600
198	CC	71799963	PEREZ JUAN	X								X									25-14	27	$3,529,184	$564,700	EPS010	27	$3,529,184	$441,200	CCF03	27	$3,529,184	$141,200	14-23	27	$3,529,184	0.522%	$18,500	27	$3,529,184	$158,900	No	$1,324,500
199	CC	71753405	PEREZ NESTOR									X									25-14	30	$5,253,394	$840,600	EPS010	30	$5,253,394	$656,700	CCF03	30	$5,253,394	$210,200	14-23	30	$5,253,394	0.522%	$27,500	30	$5,253,394	$236,600	No	$1,971,600
200	CC	1036636046	PEREZ SEBASTIAN	X								X									230201	27	$2,981,552	$477,100	EPS010	27	$2,981,552	$372,700	CCF03	27	$2,981,552	$119,300	14-23	27	$2,981,552	0.522%	$15,600	27	$2,981,552	$134,400	No	$1,119,100
201	CC	8261768	PIEDRAHITA BERNARDO	X								X										0	$0	$0	EPS010	27	$2,783,616	$348,000	CCF03	27	$2,783,616	$111,400	14-23	27	$2,783,616	0.522%	$14,600	27	$2,783,616	$125,500	No	$599,500

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202	CC	1017172765	PIZARRO JULIANA																		23100 1	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$475,000	CCF03	30	$3,800,000	$152,000	14-23	30	$3,800,000	0.522%	$19,900	30	$3,800,000	$171,000	No	$1,425,900
203	CC	43759145	POSADA ANA									X									25-14	30	$13,586,827	$2,309,900	EPS010	30	$13,586,827	$1,698,400	CCF03	30	$13,586,827	$543,500	14-23	30	$13,586,827	0.522%	$71,000	30	$13,586,827	$611,600	No	$5,234,400
204	CC	98519924	POSADA CARLOS	X								X									25-14	27	$2,920,704	$467,400	EPS010	27	$2,920,704	$365,100	CCF03	27	$2,920,704	$116,900	14-23	27	$2,920,704	0.522%	$15,300	27	$2,920,704	$131,700	No	$1,096,400
205	CC	1020471228	POTES JUAN	X								X									23020 1	27	$2,906,894	$465,200	EPS010	27	$2,906,894	$363,400	CCF03	27	$2,906,894	$116,300	14-23	27	$2,906,894	0.522%	$15,200	27	$2,906,894	$131,000	No	$1,091,100
206	CC	78715087	PRIOLO LUIS	X								X									25-14	27	$2,251,376	$360,300	EPS010	27	$2,251,376	$281,500	CCF03	27	$2,251,376	$90,100	14-23	27	$2,251,376	0.522%	$11,800	27	$2,251,376	$101,500	No	$845,200
207	CC	1128463279	QUICENO SANTIAGO									X									25-14	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$475,000	CCF03	30	$3,800,000	$152,000	14-23	30	$3,800,000	0.522%	$19,900	30	$3,800,000	$171,000	No	$1,425,900
208	CC	1128449385	QUINTERO ANDRES									X									23030 1	30	$2,134,504	$341,600	EPS005	30	$2,134,504	$266,900	CCF03	30	$2,134,504	$85,400	14-23	30	$2,134,504	0.522%	$11,200	30	$2,134,504	$96,200	No	$801,300
209	CC	1037590324	RAIGOSA MANUELA																		23100 1	27	$9,457,151	$1,607,800	EPS002	27	$9,457,151	$1,182,200	CCF03	27	$9,457,151	$378,300	14-23	27	$9,457,151	0.522%	$49,400	27	$9,457,151	$425,700	No	$3,643,400
210	CC	1037590324	RAIGOSA MANUELA											X							23100 1	3	$1,050,795	$178,800	EPS002	3	$1,050,795	$131,400	CCF03	3	$1,050,795	$0	14-23	3	$1,050,795	0.000%	$0	3	$1,050,795	$0	No	$310,200
211	CC	1026147237	RAIGOZA JOHAN									X									23020 1	10	$474,500	$76,000	EPS010	10	$474,500	$59,400	CCF03	10	$474,500	$19,000	14-23	10	$474,500	0.522%	$2,500	10	$474,500	$21,500	No	$178,400
212	CC	1026147237	RAIGOZA JOHAN											X							23020 1	20	$949,000	$151,900	EPS010	20	$949,000	$118,700	CCF03	20	$949,000	$0	14-23	20	$949,000	0.000%	$0	20	$949,000	$0	No	$270,600
213	CC	1017246685	RAMIREZ ALEXANDRA									X									23020 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600
214	CC	1152690408	RAMIREZ CAROLINA									X									23020 1	30	$1,936,525	$309,900	EPS040	30	$1,936,525	$242,100	CCF03	30	$1,936,525	$77,500	14-23	30	$1,936,525	0.522%	$10,200	30	$1,936,525	$87,200	No	$726,900
215	CC	1152186870	RAMIREZ CRISTIAN	X								X									25-14	27	$5,241,940	$838,800	EPS010	27	$5,241,940	$655,300	CCF03	27	$5,241,940	$209,700	14-23	27	$5,241,940	0.522%	$27,400	27	$5,241,940	$236,100	No	$1,967,300
216	CC	1037644545	RAMIREZ DANIEL									X									23020 1	30	$2,640,725	$422,600	EPS010	30	$2,640,725	$330,100	CCF03	30	$2,640,725	$105,700	14-23	30	$2,640,725	0.522%	$13,800	30	$2,640,725	$119,100	No	$991,300
217	CC	1002856440	RAMIREZ DIEGO									X									25-14	30	$3,268,000	$522,900	EPS041	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-23	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
218	CC	1020448608	RAMIREZ GIULIANA	X								X									25-14	27	$2,096,776	$335,500	EPS010	27	$2,096,776	$262,100	CCF03	27	$2,096,776	$83,900	14-23	27	$2,096,776	0.522%	$11,000	27	$2,096,776	$94,500	No	$787,000
219	CC	1121949552	RAMIREZ JAVIER									X									25-14	30	$2,288,625	$366,200	EPS002	30	$2,288,625	$286,100	CCF03	30	$2,288,625	$91,600	14-23	30	$2,288,625	0.522%	$12,000	30	$2,288,625	$103,100	No	$859,000
220	CC	1005086597	RAMIREZ JUAN									X									23020 1	30	$3,268,000	$522,900	EPS037	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-23	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
221	CC	3563828	RAMIREZ JULIAN									X									23020 1	30	$2,692,451	$430,800	EPS010	30	$2,692,451	$336,600	CCF03	30	$2,692,451	$107,700	14-23	30	$2,692,451	0.522%	$14,100	30	$2,692,451	$121,300	No	$1,010,500
222	CC	98662110	RAMIREZ LEOYAN																		25-14	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$475,000	CCF03	30	$3,800,000	$152,000	14-23	30	$3,800,000	0.522%	$19,900	30	$3,800,000	$171,000	No	$1,425,900
223	CC	98554527	RAMIREZ PEDRO	X								X									25-14	27	$2,620,970	$419,400	EPS010	27	$2,620,970	$327,700	CCF03	27	$2,620,970	$104,900	14-23	27	$2,620,970	0.522%	$13,700	27	$2,620,970	$118,200	No	$983,900
224	CC	98541987	RENDON CARLOS																		25-14	30	$3,135,983	$501,800	EPS010	30	$3,135,983	$392,000	CCF03	30	$3,135,983	$125,500	14-23	30	$3,135,983	0.522%	$16,400	30	$3,135,983	$141,200	No	$1,176,900
225	CC	1152435480	RENDON ELISA	X								X									23030 1	17	$2,279,000	$364,700	EPS010	17	$2,279,000	$284,900	CCF03	17	$2,279,000	$91,200	14-23	17	$2,279,000	0.522%	$11,900	17	$2,279,000	$102,600	No	$855,300
226	CC	1040754353	RESTREPO DANIELA									X									23030 1	30	$1,672,450	$267,600	EPS010	30	$1,672,450	$209,100	CCF03	30	$1,672,450	$66,900	14-23	30	$1,672,450	0.522%	$8,800	30	$1,672,450	$75,400	No	$627,800
227	CC	70125090	RESTREPO JOHN																		25-14	30	$5,253,394	$840,600	EPS010	30	$5,253,394	$656,700	CCF03	30	$5,253,394	$210,200	14-23	30	$5,253,394	0.522%	$27,500	30	$5,253,394	$236,600	No	$1,971,600
228	CC	8356986	RESTREPO JOSE									X									23020 1	30	$2,239,738	$358,400	EPS005	30	$2,239,738	$280,000	CCF03	30	$2,239,738	$89,600	14-23	30	$2,239,738	0.522%	$11,700	30	$2,239,738	$100,800	No	$840,500
229	CC	1037649231	RESTREPO MARIA	X								X									23020 1	26	$3,264,299	$522,300	EPS005	26	$3,264,299	$408,100	CCF03	26	$3,264,299	$130,600	14-23	26	$3,264,299	0.522%	$17,100	26	$3,264,299	$147,100	No	$1,225,200
230	CC	1036618761	RIVEROS DORIS	X								X									23030 1	27	$2,800,200	$448,100	EPS010	27	$2,800,200	$350,100	CCF03	27	$2,800,200	$112,100	14-23	27	$2,800,200	0.522%	$14,700	27	$2,800,200	$126,300	No	$1,051,300
231	CC	1037570775	RODRIGUEZ DIANA																		25-14	30	$5,946,219	$1,011,000	EPS010	30	$5,946,219	$743,300	CCF03	30	$5,946,219	$237,900	14-23	30	$5,946,219	0.522%	$31,100	30	$5,946,219	$267,700	No	$2,291,000
232	CC	1037610993	RODRIGUEZ GABRIEL																		25-14	30	$3,440,432	$550,500	EPS010	30	$3,440,432	$430,100	CCF03	30	$3,440,432	$137,700	14-23	30	$3,440,432	0.522%	$18,000	30	$3,440,432	$155,100	No	$1,291,400
233	CC	1214741715	RODRIGUEZ HERNAN	X								X									23020 1	27	$3,526,396	$564,300	EPS040	27	$3,526,396	$440,800	CCF03	27	$3,526,396	$141,100	14-23	27	$3,526,396	0.522%	$18,500	27	$3,526,396	$158,800	No	$1,323,500
234	CC	1085254527	RODRIGUEZ KAROL																		23030 1	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$475,000	CCF03	30	$3,800,000	$152,000	14-23	30	$3,800,000	0.522%	$19,900	30	$3,800,000	$171,000	No	$1,425,900
235	CC	1038360315	RODRIGUEZ MARLON																		25-14	24	$5,204,356	$832,700	EPS010	24	$5,204,356	$650,600	CCF03	24	$5,204,356	$208,200	14-23	24	$5,204,356	0.522%	$27,200	24	$5,204,356	$234,400	No	$1,953,100
236	CC	1038360315	RODRIGUEZ MARLON										X								25-14	6	$1,301,089	$156,200	EPS010	6	$1,301,089	$110,600	CCF03	6	$1,301,089	$0	14-23	6	$1,301,089	0.000%	$0	6	$1,301,089	$0	No	$266,800
237	CC	1033652090	RODRIGUEZ YULIANA									X									23030 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600
238	CC	70569901	ROJAS JHON																		25-14	30	$3,800,000	$608,000	EPS037	30	$3,800,000	$475,000	CCF03	30	$3,800,000	$152,000	14-23	30	$3,800,000	0.522%	$19,900	30	$3,800,000	$171,000	No	$1,425,900
239	CC	43150910	ROLDAN ANA									X									23020 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600
240	CC	1037664624	ROMO JOSE									X									25-14	30	$1,976,000	$316,200	EPS010	30	$1,976,000	$247,000	CCF03	30	$1,976,000	$79,100	14-23	30	$1,976,000	0.522%	$10,400	30	$1,976,000	$89,000	No	$741,700
241	CC	98523582	RUA CARLOS																		25-14	30	$6,825,906	$1,160,600	EPS010	30	$6,825,906	$853,300	CCF03	30	$6,825,906	$273,100	14-23	30	$6,825,906	0.522%	$35,700	30	$6,825,906	$307,300	No	$2,630,000
242	CC	98607138	RUA GERMAN									X									23020 1	30	$3,800,000	$608,000	EPS037	30	$3,800,000	$475,000	CCF03	30	$3,800,000	$152,000	14-23	30	$3,800,000	0.522%	$19,900	30	$3,800,000	$171,000	No	$1,425,900
243	CC	8160419	RUIZ ALEJANDRO	X								X									23020 1	25	$2,699,264	$431,900	EPS010	25	$2,699,264	$337,500	CCF03	25	$2,699,264	$108,000	14-23	25	$2,699,264	0.522%	$14,100	25	$2,699,264	$121,500	No	$1,013,000
244	CC	98551568	SANCHEZ BAYRON	X								X									23020 1	27	$1,496,646	$239,500	EPS010	27	$1,496,646	$187,100	CCF03	27	$1,496,646	$59,900	14-23	27	$1,496,646	0.522%	$7,900	27	$1,496,646	$67,400	No	$561,800

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245	CC	8255088	SANIN JOSE	X								X										0	$0	$0	EPS010	26	$3,285,792	$410,800	CCF03	26	$3,285,792	$131,500	14-23	26	$3,285,792	0.522%	$17,200	26	$3,285,792	$148,000	No	$707,500
246	CC	1128446923	SERNA JULIO	X								X									230201	27	$4,336,514	$693,900	EPS010	27	$4,336,514	$542,100	CCF03	27	$4,336,514	$173,500	14-23	27	$4,336,514	0.522%	$22,700	27	$4,336,514	$195,200	No	$1,627,400
247	CC	1152445822	SOTO KATHIANA	X								X									230201	27	$2,763,932	$442,300	EPS037	27	$2,763,932	$345,500	CCF03	27	$2,763,932	$110,600	14-23	27	$2,763,932	0.522%	$14,500	27	$2,763,932	$124,600	No	$1,037,500
248	CC	1036940057	SOTO LUISA									X									230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600
249	CC	1130744328	SUAREZ DAVID									X									230301	30	$1,976,000	$316,200	EPS010	30	$1,976,000	$247,000	CCF03	30	$1,976,000	$79,100	14-23	30	$1,976,000	0.522%	$10,400	30	$1,976,000	$89,000	No	$741,700
250	CC	1152188987	SUAREZ JUAN	X								X									230201	26	$1,886,288	$301,900	EPS010	26	$1,886,288	$235,800	CCF03	26	$1,886,288	$75,500	14-23	26	$1,886,288	0.522%	$9,900	26	$1,886,288	$85,000	No	$708,100
251	CC	1146440883	SUAREZ LAURA	X								X									25-14	27	$2,530,950	$405,000	EPS010	27	$2,530,950	$316,400	CCF03	27	$2,530,950	$101,300	14-23	27	$2,530,950	0.522%	$13,300	27	$2,530,950	$114,100	No	$950,100
252	CC	1130744327	SUAREZ SERAFIM									X									25-14	30	$3,268,000	$522,900	EPS010	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-23	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
253	CC	98666342	TABARES JUAN	X								X									230301	27	$5,598,016	$895,700	EPS010	27	$5,598,016	$699,800	CCF03	27	$5,598,016	$224,000	14-23	27	$5,598,016	0.522%	$29,300	27	$5,598,016	$252,000	No	$2,100,800
254	CC	1000106372	TEJADA SANTIAGO									X									230201	30	$2,068,575	$331,000	EPS010	30	$2,068,575	$258,600	CCF03	30	$2,068,575	$82,800	14-23	30	$2,068,575	0.522%	$10,800	30	$2,068,575	$93,200	No	$776,400
255	CC	1037599979	TORO DIEGO	X								X									230201	27	$1,715,544	$274,500	EPS010	27	$1,715,544	$214,500	CCF03	27	$1,715,544	$68,700	14-23	27	$1,715,544	0.522%	$9,000	27	$1,715,544	$77,300	No	$644,000
256	CC	1037596509	TORO LUISA									X									231001	30	$6,350,966	$1,079,800	EPS010	30	$6,350,966	$793,900	CCF03	30	$6,350,966	$254,100	14-23	30	$6,350,966	0.522%	$33,200	30	$6,350,966	$286,000	No	$2,447,000
257	CC	1020396374	TORRES DIANA	X								X									230201	27	$2,799,008	$447,900	EPS010	27	$2,799,008	$349,900	CCF03	27	$2,799,008	$112,000	14-23	27	$2,799,008	0.522%	$14,700	27	$2,799,008	$126,000	No	$1,050,500
258	CC	21527345	TORRES LAURA																		230201	30	$6,825,906	$1,160,600	EPS010	30	$6,825,906	$853,300	CCF03	30	$6,825,906	$273,100	14-23	30	$6,825,906	0.522%	$35,700	30	$6,825,906	$307,300	No	$2,630,000
259	CC	1037657547	TORRES SAMUEL	X								X									230201	27	$1,771,392	$283,500	EPS037	27	$1,771,392	$221,500	CCF03	27	$1,771,392	$70,900	14-23	27	$1,771,392	0.522%	$9,300	27	$1,771,392	$79,900	No	$665,100
260	CC	42827969	TREJOS NATALIA	X								X									25-14	27	$2,920,704	$467,400	RES011	27	$2,920,704	$365,100	CCF03	27	$2,920,704	$116,900	14-23	27	$2,920,704	0.522%	$15,300	27	$2,920,704	$131,700	No	$1,096,400
261	CC	1000295211	URIBE LINA	X								X									25-14	27	$4,098,244	$655,800	EPS010	27	$4,098,244	$512,300	CCF03	27	$4,098,244	$164,000	14-23	27	$4,098,244	0.522%	$21,400	27	$4,098,244	$184,500	No	$1,538,000
262	CC	1128427812	USUGA JUAN									X									25-14	30	$3,268,000	$522,900	EPS010	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-23	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
263	CC	1037596146	VALENCIA DAVID																		231001	30	$6,825,906	$1,160,600	EPS010	30	$6,825,906	$853,300	CCF03	30	$6,825,906	$273,100	14-23	30	$6,825,906	0.522%	$35,700	30	$6,825,906	$307,300	No	$2,630,000
264	CC	15962766	VALENCIA JORGE	X								X									230201	27	$2,859,240	$457,500	EPS010	27	$2,859,240	$357,500	CCF03	27	$2,859,240	$114,400	14-23	27	$2,859,240	0.522%	$15,000	27	$2,859,240	$128,700	No	$1,073,100
265	CC	1031940047	VALENCIA LUISA									X									230201	30	$3,268,000	$522,900	EPS010	30	$3,268,000	$408,500	CCF03	30	$3,268,000	$130,800	14-23	30	$3,268,000	0.522%	$17,100	30	$3,268,000	$147,200	No	$1,226,500
266	CC	1000641122	VALENCIA ROSA									X									230301	30	$1,787,025	$286,000	EPS002	30	$1,787,025	$223,400	CCF03	30	$1,787,025	$71,500	14-23	30	$1,787,025	0.522%	$9,400	30	$1,787,025	$80,600	No	$670,900
267	CC	8396851	VARGAS ARGEMIRO									X										0	$0	$0	EPS010	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$306,800
268	CC	1214718459	VARGAS MARIA	X								X									230301	27	$4,384,168	$701,500	EPS010	27	$4,384,168	$548,100	CCF03	27	$4,384,168	$175,400	14-23	27	$4,384,168	0.522%	$22,900	27	$4,384,168	$197,500	No	$1,645,400
269	CC	1014290271	VARGAS MELISSA	X								X									25-14	25	$1,882,333	$301,200	EPS002	25	$1,882,333	$235,300	CCF03	25	$1,882,333	$75,300	14-23	25	$1,882,333	0.522%	$9,900	25	$1,882,333	$84,900	No	$706,600
270	CC	1000875040	VASQUEZ JUAN	X								X									25-14	27	$3,121,024	$499,400	EPS002	27	$3,121,024	$390,200	CCF03	27	$3,121,024	$124,900	14-23	27	$3,121,024	0.522%	$16,300	27	$3,121,024	$140,700	No	$1,171,500
271	CC	43272128	VASQUEZ MONICA	X								X									25-14	27	$2,287,392	$366,000	EPS010	27	$2,287,392	$286,000	CCF03	27	$2,287,392	$91,500	14-23	27	$2,287,392	0.522%	$12,000	27	$2,287,392	$103,100	No	$858,600
272	CC	70879632	VELASQUEZ CESAR	X								X										0	$0	$0	EPS010	27	$1,906,160	$238,300	CCF03	27	$1,906,160	$76,300	14-23	27	$1,906,160	0.522%	$10,000	27	$1,906,160	$85,900	No	$410,500
273	CC	98621192	VELASQUEZ OSCAR																		25-14	30	$10,507,945	$1,786,500	EPS010	30	$10,507,945	$1,313,500	CCF03	30	$10,507,945	$420,400	14-23	30	$10,507,945	0.522%	$54,900	30	$10,507,945	$473,000	No	$4,048,300
274	CC	1036645107	VELEZ CAROLINA	X								X									25-14	27	$2,312,224	$370,000	EPS010	27	$2,312,224	$289,100	CCF03	27	$2,312,224	$92,500	14-23	27	$2,312,224	0.522%	$12,100	27	$2,312,224	$104,200	No	$867,900
275	CC	1020463748	VELEZ DIEGO	X								X									230201	27	$2,430,354	$388,900	EPS002	27	$2,430,354	$303,800	CCF03	27	$2,430,354	$97,300	14-23	27	$2,430,354	0.522%	$12,700	27	$2,430,354	$109,600	No	$912,300
276	CC	70557919	VELEZ EDWIN																		25-14	30	$5,253,394	$840,600	EPS010	30	$5,253,394	$656,700	CCF03	30	$5,253,394	$210,200	14-23	30	$5,253,394	0.522%	$27,500	30	$5,253,394	$236,600	No	$1,971,600
277	CC	3506801	VELEZ RODRIGO																		25-14	30	$6,825,906	$1,160,600	EPS010	30	$6,825,906	$853,300	CCF03	30	$6,825,906	$273,100	14-23	30	$6,825,906	0.522%	$35,700	30	$6,825,906	$307,300	No	$2,630,000
278	CC	1037633988	VELEZ SARA	X								X									25-14	27	$2,382,700	$381,300	EPS010	27	$2,382,700	$297,900	CCF03	27	$2,382,700	$95,400	14-23	27	$2,382,700	0.522%	$12,500	27	$2,382,700	$107,400	No	$894,500
279	CC	1031130550	VELEZ STEFANNY									X									230201	30	$3,268,640	$523,000	EPS002	30	$3,268,640	$408,600	CCF03	30	$3,268,640	$130,800	14-23	30	$3,268,640	0.522%	$17,100	30	$3,268,640	$147,200	No	$1,226,700
280	CC	1017208005	VILA LAUDITH	X								X									25-14	27	$1,825,440	$292,100	EPS010	27	$1,825,440	$228,200	CCF03	27	$1,825,440	$73,100	14-23	27	$1,825,440	0.522%	$9,600	27	$1,825,440	$82,300	No	$685,300
281	CC	1000556640	VILLA ANGELA									X									25-14	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$475,000	CCF03	30	$3,800,000	$152,000	14-23	30	$3,800,000	0.522%	$19,900	30	$3,800,000	$171,000	No	$1,425,900
282	CC	15515177	VILLA JHON	X								X									230201	27	$2,799,008	$447,900	EPS010	27	$2,799,008	$349,900	CCF03	27	$2,799,008	$112,000	14-23	27	$2,799,008	0.522%	$14,700	27	$2,799,008	$126,000	No	$1,050,500
283	CC	71718253	VILLA MAURICIO																		25-14	30	$10,064,316	$1,711,100	EPS010	30	$10,064,316	$1,258,100	CCF03	30	$10,064,316	$402,600	14-23	30	$10,064,316	0.522%	$52,600	30	$10,064,316	$453,100	No	$3,877,500
284	CC	1036663492	VILLAN PAULA	X								X									230201	27	$3,812,320	$610,000	EPS010	27	$3,812,320	$476,600	CCF03	27	$3,812,320	$152,500	14-23	27	$3,812,320	0.522%	$20,000	27	$3,812,320	$171,700	No	$1,430,800
285	CC	1037595512	VILLEGAS DANIEL																		25-14	30	$5,453,988	$872,700	EPS010	30	$5,453,988	$681,800	CCF03	30	$5,453,988	$218,200	14-23	30	$5,453,988	0.522%	$28,500	30	$5,453,988	$245,600	No	$2,046,800
286	CC	1037665100	YANEZ MARIA	X								X									230301	27	$2,263,565	$362,200	EPS010	27	$2,263,565	$283,000	CCF03	27	$2,263,565	$90,600	14-23	27	$2,263,565	0.522%	$11,900	27	$2,263,565	$102,100	No	$849,800
287	CC	43651485	YARCE DIVI									X									25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600
288	CC	1017204497	YEPES DANIEL	X								X									230301	27	$3,621,704	$579,500	EPS010	27	$3,621,704	$452,800	CCF03	27	$3,621,704	$144,900	14-23	27	$3,621,704	0.522%	$19,000	27	$3,621,704	$163,200	No	$1,359,400
289	CC	1002654542	ZAMORA SOFIA									X									25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$64,300	No	$534,600

Planilla Resumen

290	CC	32183071	ZAPATA LUISA	X								X									230201	27	$3,764,666	$602,400	EPS010	27	$3,764,666	$470,600	CCF03	27	$3,764,666	$150,600	14-23	27	$3,764,666	0.522%	$19,700	27	$3,764,666	$169,600	No	$1,412,900
291	CC	98563680	ZULUAGA LUIS	X								X									230201	27	$2,433,920	$389,500	EPS010	27	$2,433,920	$304,300	CCF03	27	$2,433,920	$97,400	14-23	27	$2,433,920	0.522%	$12,800	27	$2,433,920	$109,700	No	$913,700
Total	**Afiliados(285)**																						$951,046,858	$154,425,900			$960,445,926	$120,014,800			$960,445,926	$38,268,500			$960,445,926		$5,007,200		$960,445,926	$43,077,800		$360,794,200

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811042967	9	TECNOLOGICO DE ARTES DEBORA ARANGO	B - MENOS DE 200 COTIZANTES	DEBORA	CALLE 38 SUR No 44-120	ENVIGADO-ANTIOQUIA	4480381	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1771928935	9491523715	E	2025/09/15	2025/09/12	BANCO DE BOGOTA	0	$360,794,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				281	$154,425,900	$0	$0	$154,425,900
COLFONDOS	231001	800,227,940	6	11	$8,931,100	$0	$0	$8,931,100
COLPENSIONES	25-14	900,336,004	7	108	$69,450,700	$0	$0	$69,450,700
PORVENIR	230301	800,224,808	8	55	$25,775,700	$0	$0	$25,775,700
PROTECCION	230201	800,229,739	0	106	$49,952,200	$0	$0	$49,952,200
SKANDIA	230901	800,253,055	2	1	$316,200	$0	$0	$316,200
ARL (ADMINISTRADORAS: 1)				285	$5,007,200	$0	$0	$5,007,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	285	$5,007,200	$0	$0	$5,007,200
CCF (ADMINISTRADORAS: 1)				285	$38,268,500	$0	$0	$38,268,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	285	$38,268,500	$0	$0	$38,268,500
EPS (ADMINISTRADORAS: 8)				285	$120,014,800	$0	$0	$120,014,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	226	$99,761,000	$0	$0	$99,761,000
FOSYGA	MIN001	901,037,916	1	3	$652,700	$0	$0	$652,700
NUEVA E.P.S.	EPS037	900,156,264	2	22	$6,873,400	$0	$0	$6,873,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$586,500	$0	$0	$586,500
SALUD TOTAL	EPS002	800,130,907	4	11	$4,979,000	$0	$0	$4,979,000
SANITAS	EPS005	800,251,440	6	8	$2,970,500	$0	$0	$2,970,500
SAVIA SALUD	EPS040	900,604,350	0	11	$3,556,500	$0	$0	$3,556,500
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	2	$635,200	$0	$0	$635,200
ESAP (ADMINISTRADORAS: 1)				285	$4,796,000	$0	$0	$4,796,000
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	285	$4,796,000	$0	$0	$4,796,000
ICBF (ADMINISTRADORAS: 1)				285	$28,705,400	$0	$0	$28,705,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	285	$28,705,400	$0	$0	$28,705,400
MEN (ADMINISTRADORAS: 1)				285	$9,576,400	$0	$0	$9,576,400
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	285	$9,576,400	$0	$0	$9,576,400
TOTAL				**285**	**$360,794,200**	**$0**	**$0**	**$360,794,200**

PLANILLA PAGADA

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

0 9 1 F 7 5 2 E B 2 0 0 2 8 4 4

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **SANDRA MILENA OSSA RODRIGUEZ** identificado con CÉDULA DE CIUDADANÍA No 43745656 de ENVIGADO (ANTIOQUIA) Y Tarjeta Profesional No 57273-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **

Dado en BOGOTA a los 5 días del mes de Agosto de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado


REPUBLICA DE COLOMBIA
REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 43.745.656
OSSA RODRIGUEZ
APELLIDOS
SANDRA MILENA
NOMBRES
FIRMA


INDICE DERECHO
FECHA DE NACIMIENTO 20-OCT-1974
ENVIGADO
(ANTIOQUIA)
LUGAR DE NACIMIENTO
1.63
ESTATURA
A+
G.S. RH
F
SEXO
30-OCT-1992 ENVIGADO
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES
A-0115100-00206896-F-0043745656-20091230
0019503594A 1
2230572997



República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

57273-T

SANDRA MILENA
OSSA RODRIGUEZ
C.C. 43745656
RESOLUCION INSCRIPCION 212 FECHA 23/12/97
UNIVERSIDAD COOPERATIVA DE COLOMBIA

Presidente

0006486



FIRMA DEL TITULAR

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

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