CERTIFICACIÓN DE PAGO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL
Y PARAFISCALES

Yo, John Jairo Moranth, identificado con cédula de ciudadanía No.71.591.273, y con Tarjeta Profesional No. 23258 -T de la Junta Central de Contadores, en mi condición de Revisor Fiscal de **FUNDACION CENTRO INTERACTIVO DE CIENCIA Y TECNOLOGIA DEL SECTOR AGROPECUARIO - FUNDAPANACA**. identificada con NIT. 801.002.903 - 0, luego de examinar los estados financieros de la empresa de acuerdo con las normas de auditoría generalmente aceptadas, certifico que durante los últimos seis (6) meses calendario legalmente exigibles, la empresa ha realizado el pago de los aportes al sistema de seguridad social y parafiscales exigidos por la ley y se encuentra al día y a paz y salvo por todo concepto relacionado con dichos aportes.

Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002 y el artículo 23 de la Ley 1150 de 2007.

Dada en Bogotá, a 10 días del mes de diciembre de 2021

JOHN JAIRO MORANTH VILLEGAS
C.C. 71.591.273
TP- 23258 - T

Comprobante

de pago en línea

APORTES EN LINEA

Pago realizado por: Aníbal Augusto Ruiz Molina

Nro. de recibo: 9428231021

Descripción del pago: Pago de la Planilla de aportes con clave: 9428231021

Identificación del contribuyente: 45.162.78.91

Concepto: NIT

Razón Social: 801002903

Fecha y hora de la transacción: Viernes 10 de Diciembre de 2021 10:41:20 AM

Nro. de comprobante: 00001

Valor pagado: $ 22,481,600.00

Cuenta: *******9412

Bancolombia S.A.

Comuníquese con nuestra Sucursal Telefónica Bancolombia: Bogotá 343 0000 - Medellín 510 9000 - Cali 554 0505 - Barranquilla 361 8888 - Cartagena 693 4400 - Bucaramanga 697 2525 - Pereira 340 1213 - El resto del país 01 800 09 12345 - Sucursales Telefónicas en el exterior: España 900 995 717 - Estados Unidos 1866 379 9714, en caso de recibir una alerta o notificación de una transacción que presenta alguna irregularidad.

Bancolombia nunca le solicitará sus datos personales o de sus productos bancarios mediante vínculos de correo electrónico. En caso de recibir alguno, repórtelo de inmediato a correosospechoso@bancolombia.com

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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-11	2021-12	1239390153	9428231021	E	2021/12/02	2021/12/10	BANCOLOMBIA	8	$22,481,600

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDAPANCA (45 Afiliados)																						$56,534,699	$9,047,500			$56,534,699	$7,068,100			$56,586,011	$2,265,300			$56,534,699	$1,343,500		$56,586,011	$2,757,200		$22,481,600

Planilla Resumen

Centro de Trabajo: VIAJERO (45 Afiliados)																							**$56,534,699**	**$9,047,500**			**$56,534,699**	**$7,068,100**			**$56,586,011**	**$2,265,300**			**$56,534,699**	**$1,343,500**		**$56,586,011**	**$2,757,200**		**$22,481,600**
Ciudad: ARMENIA Depto: QUINDIO (2 Afiliados)																							**$2,933,334**	**$469,400**			**$2,933,334**	**$366,700**			**$2,933,333**	**$117,400**			**$2,933,334**	**$71,500**		**$2,933,333**	**$146,700**		**$1,171,700**
1	CC	1087999930	HERRERA CARLOS	X																	230301	15	$1,100,000	$176,000	EPS018	15	$1,100,000	$137,500	CCF43	15	$1,100,000	$44,000	14-11	15	$1,100,000	$26,800	15	$1,100,000	$55,000	No	$439,300
2	CC	24606924	MESA LUZ	X																	230301	25	$1,833,334	$293,400	EPS005	25	$1,833,334	$229,200	CCF43	25	$1,833,333	$73,400	14-11	25	$1,833,334	$44,700	25	$1,833,333	$91,700	No	$732,400
Ciudad: QUIMBAYA Depto: QUINDIO (43 Afiliados)																							**$53,601,365**	**$8,578,100**			**$53,601,365**	**$6,701,400**			**$53,652,678**	**$2,147,900**			**$53,601,365**	**$1,272,000**		**$53,652,678**	**$2,610,500**		**$21,309,900**
3	CC	1097039788	AGUDELO ANGIE									X									230301	30	$1,302,500	$208,400	ESSC62	30	$1,302,500	$162,900	CCF43	30	$1,302,500	$52,100	14-11	30	$1,302,500	$31,800	30	$1,302,500	$65,200	No	$520,400
4	CC	94473308	AGUDELO RICARDO	X																	230301	7	$793,334	$127,000	EPS037	7	$793,334	$99,200	CCF43	7	$793,333	$31,800	14-11	7	$793,334	$19,400	7	$793,333	$39,700	No	$317,100
5	CC	1112767142	AGUIRRE DIANA	X																	230301	7	$793,334	$127,000	EPS018	7	$793,334	$99,200	CCF43	7	$793,333	$31,800	14-11	7	$793,334	$19,400	7	$793,333	$39,700	No	$317,100
6	CC	1051185695	AREVALO DAIRON	X																	230301	15	$1,100,000	$176,000	CCFC24	15	$1,100,000	$137,500	CCF43	15	$1,100,000	$44,000	14-11	15	$1,100,000	$26,800	15	$1,100,000	$55,000	No	$439,300
7	CC	1094931246	ARIAS MARIA	X																	230301	27	$1,980,000	$316,800	EPS045	27	$1,980,000	$247,500	CCF43	27	$1,980,000	$79,200	14-11	27	$1,980,000	$48,300	27	$1,980,000	$99,000	No	$790,800
8	CC	1094927223	BEDOYA LAURA	X																	230301	7	$793,334	$127,000	EPS044	7	$793,334	$99,200	CCF43	7	$793,333	$31,800	14-11	7	$793,334	$19,400	7	$793,333	$39,700	No	$317,100
9	CC	41926100	CARDENAS SANDRA	X								X									230201	14	$504,421	$80,800	EPS005	14	$504,421	$63,100	CCF43	14	$504,421	$20,200	14-11	14	$504,421	$12,300	14	$504,421	$25,300	No	$201,700
10	CC	1078827192	CASTAÑEDA JONATHAN	X																	230301	15	$1,100,000	$176,000	EPS037	15	$1,100,000	$137,500	CCF43	15	$1,100,000	$44,000	14-11	15	$1,100,000	$26,800	15	$1,100,000	$55,000	No	$439,300
11	CC	18468943	CORTES JOSE																		230201	30	$2,800,000	$448,000	EPS018	30	$2,800,000	$350,000	CCF43	30	$2,800,000	$112,000	14-11	30	$2,800,000	$68,300	30	$2,800,000	$140,000	No	$1,118,300
12	CC	1097039612	CORTES MARIA	X																	230201	25	$1,833,334	$293,400	EPS016	25	$1,833,334	$229,200	CCF43	25	$1,833,333	$73,400	14-11	25	$1,833,334	$44,700	25	$1,833,333	$91,700	No	$732,400
13	CC	1097033709	DUQUE DIANA	X																	25-14	15	$1,100,000	$176,000	EPS005	15	$1,100,000	$137,500	CCF43	15	$1,100,000	$44,000	14-11	15	$1,100,000	$26,800	15	$1,100,000	$55,000	No	$439,300
14	CC	1024480090	GALEANO JOHN	X								X									230301	14	$613,823	$98,300	EPS010	14	$613,823	$76,800	CCF43	14	$613,823	$24,600	14-11	14	$613,823	$15,000	14	$613,823	$30,800	No	$245,500
15	CC	1096039401	GALLEGO DANIELA	X																	230301	18	$1,320,000	$211,200	EPS018	18	$1,320,000	$165,000	CCF43	18	$1,320,000	$52,800	14-11	18	$1,320,000	$32,200	18	$1,320,000	$66,000	No	$527,200
16	CC	1094964521	GARCIA YULISSA	X																	230301	7	$793,334	$127,000	ESSC62	7	$793,334	$99,200	CCF43	7	$793,333	$31,800	14-11	7	$793,334	$19,400	7	$793,333	$39,700	No	$317,100
17	CC	1097723605	GAVIRIA PAULA	X																	230201	25	$1,833,334	$293,400	EPS010	25	$1,833,334	$229,200	CCF43	25	$1,833,333	$73,400	14-11	25	$1,833,334	$44,700	25	$1,833,333	$91,700	No	$732,400
18	CC	1097404682	GONZALEZ JENNIFER	X																	230301	13	$953,334	$152,600	EPS037	13	$953,334	$119,200	CCF43	13	$953,333	$38,200	14-11	13	$953,334	$23,300	13	$953,333	$47,700	No	$381,000
19	CC	1088280887	GONZALEZ JUAN	X																	230201	7	$793,334	$127,000	EPS018	7	$793,334	$99,200	CCF43	7	$793,333	$31,800	14-11	7	$793,334	$19,400	7	$793,333	$39,700	No	$317,100
20	CC	1094943984	GONZALEZ VALENTINA	X																	230301	25	$1,833,334	$293,400	EPS010	25	$1,833,334	$229,200	CCF43	25	$1,833,333	$73,400	14-11	25	$1,833,334	$44,700	25	$1,833,333	$91,700	No	$732,400
21	CC	1094915284	HERNANDEZ LUISA	X																	230301	15	$1,100,000	$176,000	EPS005	15	$1,100,000	$137,500	CCF43	15	$1,100,000	$44,000	14-11	15	$1,100,000	$26,800	15	$1,100,000	$55,000	No	$439,300
22	CC	1094919640	LADINO CRISTIAN	X																	230201	25	$1,833,334	$293,400	EPS005	25	$1,833,334	$229,200	CCF43	25	$1,833,333	$73,400	14-11	25	$1,833,334	$44,700	25	$1,833,333	$91,700	No	$732,400
23	CC	25025957	LOPEZ SANDRA	X																	230301	13	$520,000	$83,200	EPS041	13	$520,000	$65,000	CCF43	13	$562,500	$22,500	14-11	13	$520,000	$12,700	13	$562,500	$28,200	No	$211,600
24	CC	1097035772	MAMBUSCAY DARLY	X																	230301	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
25	CC	1094957768	MARIN YESSICA	X																	230301	27	$1,980,000	$316,800	EPS010	27	$1,980,000	$247,500	CCF43	27	$1,980,000	$79,200	14-11	27	$1,980,000	$48,300	27	$1,980,000	$99,000	No	$790,800
26	CC	1088250169	MARTINEZ DAVID	X																	230201	15	$1,100,000	$176,000	EPS002	15	$1,100,000	$137,500	CCF43	15	$1,100,000	$44,000	14-11	15	$1,100,000	$26,800	15	$1,100,000	$55,000	No	$439,300
27	CC	1097033186	MEJIA LEIDY	X																	230201	18	$1,320,000	$211,200	EPS018	18	$1,320,000	$165,000	CCF43	18	$1,320,000	$52,800	14-11	18	$1,320,000	$32,200	18	$1,320,000	$66,000	No	$527,200
28	CC	66717882	MERCHAN MARIA	X																	25-14	7	$793,334	$127,000	EPS037	7	$793,334	$99,200	CCF43	7	$793,333	$31,800	14-11	7	$793,334	$19,400	7	$793,333	$39,700	No	$317,100
29	CC	1094915631	MORENO TANIA	X																	230201	7	$793,334	$127,000	EPS010	7	$793,334	$99,200	CCF43	7	$793,333	$31,800	14-11	7	$793,334	$19,400	7	$793,333	$39,700	No	$317,100
30	CC	9771024	OCAMPO RUBEN	X																	230301	15	$1,700,000	$272,000	EPS010	15	$1,700,000	$212,500	CCF43	15	$1,700,000	$68,000	14-11	15	$1,700,000	$41,500	15	$1,700,000	$85,000	No	$679,000
31	CC	1094960087	OSPINA MARIA	X																	230301	7	$793,334	$127,000	EPS010	7	$793,334	$99,200	CCF43	7	$793,333	$31,800	14-11	7	$793,334	$19,400	7	$793,333	$39,700	No	$317,100
32	CC	1019072452	PAEZ VIVIAN											X							230901	2	$97,783	$15,700	EPS010	2	$97,783	$12,300	CCF43	2	$97,783	$4,000	14-11	2	$97,783	$0	2	$97,783	$0	No	$32,000
33	CC	1019072452	PAEZ VIVIAN											X							230901	13	$635,587	$101,700	EPS010	13	$635,587	$79,500	CCF43	13	$635,587	$25,500	14-11	13	$635,587	$0	13	$635,587	$0	No	$206,700
34	CC	1019072452	PAEZ VIVIAN											X							230901	15	$733,370	$117,400	EPS010	15	$733,370	$91,700	CCF43	15	$733,370	$29,400	14-11	15	$733,370	$0	15	$733,370	$0	No	$238,500
35	CC	1094888834	PANESSO ANGELICA	X																	230201	7	$793,334	$127,000	EPS005	7	$793,334	$99,200	CCF43	7	$793,333	$31,800	14-11	7	$793,334	$19,400	7	$793,333	$39,700	No	$317,100
36	CC	1097033231	PELAEZ ANGELA	X																	230301	25	$1,833,334	$293,400	EPS005	25	$1,833,334	$229,200	CCF43	25	$1,833,333	$73,400	14-11	25	$1,833,334	$44,700	25	$1,833,333	$91,700	No	$732,400
37	CC	1075235785	POLANCO JULIAN	X																	230201	15	$1,100,000	$176,000	EPS037	15	$1,100,000	$137,500	CCF43	15	$1,100,000	$44,000	14-11	15	$1,100,000	$26,800	15	$1,100,000	$55,000	No	$439,300
38	CC	1097724719	RAMOS HECTOR	X																	230301	25	$1,833,334	$293,400	EPS041	25	$1,833,334	$229,200	CCF43	25	$1,833,333	$73,400	14-11	25	$1,833,334	$44,700	25	$1,833,333	$91,700	No	$732,400
39	CC	1097404906	ROJAS IVAN																		230301	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
40	CC	1094901376	ROSERO MARIA	X																	25-14	13	$953,334	$152,600	EPS044	13	$953,334	$119,200	CCF43	13	$953,333	$38,200	14-11	13	$953,334	$23,300	13	$953,333	$47,700	No	$381,000
41	CC	4408977	RUIZ LUIS	X																	230301	25	$1,833,334	$293,400	EPS002	25	$1,833,334	$229,200	CCF43	25	$1,833,333	$73,400	14-11	25	$1,833,334	$44,700	25	$1,833,333	$91,700	No	$732,400
42	CC	1097394273	SALCEDO JURY	X																	230301	13	$953,334	$152,600	EPS005	13	$953,334	$119,200	CCF43	13	$953,333	$38,200	14-11	13	$953,334	$23,300	13	$953,333	$47,700	No	$381,000
43	CC	1088022107	VALDIRI DIEGO																		25-14	30	$2,500,000	$400,000	EPS018	30	$2,500,000	$312,500	CCF43	30	$2,500,000	$100,000	14-11	30	$2,500,000	$60,900	30	$2,500,000	$125,000	No	$998,400
44	CC	1004681292	VALENCIA MARIA	X	X							X									230301	7	$260,255	$41,700	EPS037	7	$260,255	$32,600	CCF43	7	$269,088	$10,800	14-11	7	$260,255	$6,400	7	$269,088	$13,500	No	$105,000
45	CC	1007269106	VARELA ERIKA	X								X									230201	6	$204,418	$32,800	ESSC62	6	$204,418	$25,600	CCF43	6	$204,418	$8,200	14-11	6	$204,418	$5,000	6	$204,418	$10,300	No	$81,900
46	CC	1004917247	VILLADA NICOLE	X								X									230201	14	$502,528	$80,500	EPS037	14	$502,528	$62,900	CCF43	14	$502,528	$20,200	14-11	14	$502,528	$12,300	14	$502,528	$25,200	No	$201,100
47	CC	1097391874	ZULUAGA ALEJANDRA	X																	230201	7	$793,334	$127,000	EPS010	7	$793,334	$99,200	CCF43	7	$793,333	$31,800	14-11	7	$793,334	$19,400	7	$793,333	$39,700	No	$317,100
Total	**Afiliados(45)**																						$56,534,699	$9,047,500			$56,534,699	$7,068,100			$56,586,011	$2,265,300			$56,534,699	$1,343,500		$56,586,011	$2,757,200		$22,481,600

PLANILLA PAGADA PLANILLA PAGADA 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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-11	2021-12	1239390153	9428231021	E	2021/12/02	2021/12/10	BANCOLOMBIA	8	$22,481,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				45	$9,047,500	$0	$0	$9,047,500
COLPENSIONES	25-14	900,336,004	7	4	$855,600	$0	$0	$855,600
PORVENIR	230301	800,224,808	8	26	$5,363,600	$0	$0	$5,363,600
PROTECCION	230201	800,229,739	0	14	$2,593,500	$0	$0	$2,593,500
SKANDIA	230901	800,253,055	2	1	$234,800	$0	$0	$234,800
ARL (ADMINISTRADORAS: 1)				45	$1,343,500	$0	$0	$1,343,500
ARL SURA	14-11	890,903,790	5	45	$1,343,500	$0	$0	$1,343,500
CCF (ADMINISTRADORAS: 1)				45	$2,265,300	$0	$0	$2,265,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	45	$2,265,300	$0	$0	$2,265,300
EPS (ADMINISTRADORAS: 11)				45	$7,068,100	$0	$0	$7,068,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$287,700	$0	$0	$287,700
COMFAMILIAR HUILA	CCFC24	891,180,008	2	1	$137,500	$0	$0	$137,500
COOMEVA	EPS016	805,000,427	1	1	$229,200	$0	$0	$229,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$1,476,300	$0	$0	$1,476,300
MEDIMAS EPS	EPS044	901,097,473	5	2	$218,400	$0	$0	$218,400
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	$247,500	$0	$0	$247,500
NUEVA E.P.S.	EPS037	900,156,264	2	9	$1,238,100	$0	$0	$1,238,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$294,200	$0	$0	$294,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	7	$1,328,400	$0	$0	$1,328,400
SALUD TOTAL	EPS002	800,130,907	4	2	$366,700	$0	$0	$366,700
SANITAS	EPS005	800,251,440	6	8	$1,244,100	$0	$0	$1,244,100
ICBF (ADMINISTRADORAS: 1)				45	$1,653,900	$0	$0	$1,653,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	45	$1,653,900	$0	$0	$1,653,900
SENA (ADMINISTRADORAS: 1)				45	$1,103,300	$0	$0	$1,103,300
SENA	PASENA	899,999,034	1	45	$1,103,300	$0	$0	$1,103,300
TOTAL				**45**	**$22,481,600**	**$0**	**$0**	**$22,481,600**

Comprobante

de pago en línea

APORTES EN LINEA

Pago realizado por: Aníbal Augusto Ruiz Molina

Nro. de recibo: 9428231269

Descripción del pago: Pago de la Planilla de aportes con clave: 9428231269

Identificación del contribuyente: 45.162.78.91

Concepto: NIT

Razón Social: 801002903

Fecha y hora de la transacción: Viernes 10 de Diciembre de 2021 10:44:14 AM

Nro. de comprobante: 00001

Valor pagado: $ 1,719,500.00

Cuenta: *******9412

BANCOLOMBIA S.A. Establecimiento Bancario.
VIGILADO Superintendencia Financiera de Colombia

Bancolombia S.A.

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Bancolombia nunca le solicitará sus datos personales o de sus productos bancarios mediante vínculos de correo electrónico. En caso de recibir alguno, repórtelo de inmediato a correosospechoso@bancolombia.com

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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	ESTUDIANTES FUNDAPANACA	KM 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-10	2021-10	1239396932	9428231269	K	2021/11/03	2021/12/10	BANCOLOMBIA	37	$1,719,500

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ESTUDIANTES FUNDAPANACA (181 Afiliados)																							$0	$0			$0	$0			$0	$0			$164,443,206	$1,719,500		$0	$0		$1,719,500
Centro de Trabajo: CENTRO TRABAJO 0 (181 Afiliados)																							$0	$0			$0	$0			$0	$0			$164,443,206	$1,719,500		$0	$0		$1,719,500
Ciudad: QUIMBAYA Depto: QUINDIO (181 Afiliados)																							$0	$0			$0	$0			$0	$0			$164,443,206	$1,719,500		$0	$0		$1,719,500
1	CC	1005415276	AMAYA KEVIN		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
2	CC	43681597	ANGEL OLGA	X	X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
3	CC	39425194	ARBOLEDA LUZ		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
4	CC	1004355032	ARIZA CAMILO		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
5	CC	1116920410	ARTUNDUAGA MONICA		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
6	CC	1018349833	AVENDAÑO STIVEN		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
7	CC	1001672854	AVILEZ INGRI		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
8	CC	45780141	BARRIOS BERTA		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
9	CC	1006717472	BASALLO JIRIBETH		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
10	CC	1036338510	BEDOYA SUSANA	X	X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
11	CC	1028022075	BLANDON ARDENSON		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
12	CC	1059601011	BOLAÑOS RAFAEL		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
13	CC	1121932923	BOLIVAR YEIMY		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
14	CC	1007512604	BRAVO DANNY		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
15	CC	1082974752	BRAVO YANICEL		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
16	CC	1005414942	BUELVAS KEVIN		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
17	CC	1115796033	BULLA DANNA		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
18	CC	36835641	CABEZAS MERCY		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
19	CC	1149686090	CAICEDO MARDEN		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
20	CC	1115794569	CALDERON ALEJANDRO		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
21	CC	1003038367	CALVO MAIRA		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
22	CC	1010054735	CAMACHO LUZ		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
23	CC	1193550178	CAMELO YULIANA		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
24	CC	1085336574	CANCIMANCE ALEIDA		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
25	CC	1004616583	CANTIN LEIDY		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
26	CC	1001035217	CARDONA YENI		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
27	CC	1078576513	CARRILLO CRISTIAN		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
28	CC	1119215835	CASTAÑEDA EDWARD		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
29	CC	1036954928	CASTAÑEDA ESTEFANIA	X	X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
30	CC	1003163968	CASTILLO FABIAN		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
31	CC	1124862845	CHINDOY DANIEL		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
32	CC	1018344473	CIFUENTES DIANA		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
33	CC	1004712544	CIFUENTES JOSE		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
34	CC	1062780674	CONEJO YURANI		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
35	CC	15254481	CORDOBA LUIS	X	X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
36	CC	37086946	CORDOBA SANDRA		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
37	CC	52060148	CORREA ANA		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
38	CC	1001597122	CORREA ARNETH		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
39	CC	1028023796	CORREA JUAN		X																0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

40	CC	1006504031	CORREA VICTOR		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
41	CC	1026303768	CORREA YHEFRIEN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
42	CC	1087198686	CORTES MONICA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
43	CC	1062814237	COTES ANDREA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
44	CC	1016053875	CRUZADO ESTHEFANY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
45	CC	71331596	DE LOS RIOS JAIRO	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
46	CC	1002303460	DE ORO JOSE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
47	CC	1010026459	DIAZ BRAYAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
48	CC	1193118429	DIAZ ERIKA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
49	CC	1193214854	DIAZ MARIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
50	CC	1045143319	DIAZ YUSMIRLEY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
51	CC	1027945680	DURANGO ADRYS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
52	CC	1007413684	DURANGO DARIO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
53	CC	1049942993	FERNANDEZ ANYI		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
54	CC	1049937588	FERNANDEZ BEIDILIS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
55	CC	1005489487	FLOREZ ERICA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
56	CC	39207185	FLOREZ NORA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
57	CC	1001591760	FLOREZ OMAR		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
58	CC	1193115138	FUENTES LEIDY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
59	CC	1018351366	GALEANO MARISOL		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
60	CC	1041325936	GALLEGO DARY	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
61	CC	1001546155	GARCIA ANGELA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
62	CC	1006521650	GASCA SOFIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
63	CC	30520354	GAVIRIA LUCERO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
64	CC	43911182	GAVIRIA MARILUZ		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
65	CC	1000559305	GAVIRIA MICHAEL		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
66	CC	1117235628	GIRALDO LEYNI		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
67	CC	1002295464	GOMEZ CARLOS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
68	CC	1192742068	GOMEZ DANIEL		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
69	CC	1005892109	GOMEZ JUAN	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
70	CC	1235339792	GONZALEZ GELEN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
71	CC	1018351613	GONZALEZ MARYORI		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
72	CC	1121147966	GONZALEZ YAMILE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
73	CC	1041148975	GRISALES YESSICA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
74	CC	1045521452	GUERRA JUAN	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
75	CC	1004499458	GUTIERREZ YAMILE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
76	CC	1047369833	GUTIERREZ YANINA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
77	CC	1048019203	HERNANDEZ DANIEL	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
78	CC	1028034837	HERNANDEZ DANIELA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
79	CC	39457216	HERNANDEZ YURLEY	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
80	CC	1122239403	HERRERA LIBARDO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
81	CC	1028022181	HOLGUIN FLOR		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
82	CC	1100626654	HOYOS SOFIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
83	CC	1087705511	HUILA JOHAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
84	CC	1076816395	IBARGUEN YURILY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
85	CC	1117825834	ITACUE KAROL		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
86	CC	1005416309	IZQUIERDO MARIANNE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
87	CC	1050924703	JAIMES JAIME		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
88	CC	1005414804	JIMENEZ DEIMER		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
89	CC	1006504307	LEIVA EWGERDY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
90	CC	1085034523	LEON CLARA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
91	CC	1122239194	LESMES ANA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
92	CC	1192810385	LOPEZ MIRIAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
93	CC	49755884	LORA GISELA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
94	CC	1117542846	LUGO JOE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

PLANILLA PAGADA

Planilla Resumen

95	CC	1001576471	MACHADO DINA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
96	CC	1018349885	MANCO ANDRES		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
97	CC	27355858	MAVISOY BLANCA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
98	CC	1121149130	MEDINA YEILE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
99	CC	1007397560	MENESES WILSON		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
100	CC	1062812277	MOLINA MARISODELYS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
101	CC	1006783254	MONDRAGON ANDRES		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
102	CC	1121220743	MONTENEGRO DAVIDSON		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
103	CC	1108758307	MONTES ANDREINA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
104	CC	1087422891	MORA CRISTIAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
105	CC	1121716009	MORENO KEVIN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
106	CC	1003122699	MORENO LUZ		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
107	CC	1193533112	MUÑOZ YORMAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
108	CC	1062403149	MURGAS LUIS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
109	CC	1124863619	NARVAEZ OSWALDO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
110	CC	1087705356	OBREGON BRAYAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
111	CC	1036949343	OCAMPO DANIEL	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
112	CC	1089004374	OROBIO SAIDY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
113	CC	1036681977	OTERO SEBASTIAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
114	CC	1124863683	PACHICHANA LUIS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
115	CC	1048995911	PADILLA ANDRES		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
116	CC	1007689830	PALACIOS LUIS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
117	CC	1117785524	PARRA SIXTO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
118	CC	39448308	PATIÑO ADRIANA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
119	CC	1045504343	PATIÑO YAMILE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
120	CC	1040375806	PEÑA ANYI		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
121	CC	1007363677	PEÑA JHON		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
122	CC	1006903395	PERDOMO LUZ		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
123	CC	22058323	PEREZ BEATRIZ	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
124	CC	1118469053	PEREZ DEISY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
125	CC	98464806	PEREZ JOSE	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
126	CC	1192747614	PEREZ SANTIAGO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
127	CC	1036393214	POSADA LEONEL	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
128	CC	1120926136	PRADA EDGAR		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
129	CC	1007286926	PUERTA CAROLINA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
130	CC	1124857559	QUINCHOA GLORIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
131	CC	1115950249	RAMIREZ GINA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
132	CC	1036398293	RAMIREZ JENIFFER	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
133	CC	1010028864	RAMIREZ JHON		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
134	CC	1143445348	RAMOS FELIX		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
135	CC	1041254868	RESTON ROBER		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
136	CC	98505838	RESTREPO CARLOS	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
137	CC	1121867967	RESTREPO OLGA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
138	CC	1082250695	RICAURTE JOSE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
139	CC	1045046746	RIOS LEIDY	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
140	CC	1041148968	RIVERA ANDRES	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
141	CC	1041267700	RIVERA ELEYDIS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
142	CC	1106901506	RIVERA FABIAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
143	CC	1002354353	RODRIGUEZ ANDRES		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
144	CC	1069759675	RODRIGUEZ YECIKA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
145	CC	1061088787	RODRIGUEZ YURY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
146	CC	3490500	ROJO LUIS	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
147	CC	1079293684	ROMAÑA EDUAR		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
148	CC	1129495958	ROMERO ESTEFANIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
149	CC	32293599	ROMERO MIRLIS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

Planilla Resumen

150	CC	1108767877	ROMERO PEDRO		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
151	CC	1082251647	ROMERO YUNEIS		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
152	CC	1100625929	SALAS KAREN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
153	CC	1103862090	SALAZAR RICARDO		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
154	CC	1015472862	SALINAS WENDY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
155	CC	1193239847	SANTOS KAREN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
156	CC	1193037894	SATIZABAL FABIOLA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
157	CC	1065205871	SAURITH YORDAN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
158	CC	1026143664	SERNA ESTEFANIA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
159	CC	1193089056	SERRATO WENDY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
160	CC	1035857544	SIERRA YHONIFER	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
161	CC	43200699	TAMAYO SULMA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
162	CC	1005001098	TARAZONA DAYANA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
163	CC	1050924299	TEJADA OMAR		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
164	CC	1001592424	TORDECILLA ELKIN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
165	CC	1002995834	TORRES MONICA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
166	CC	1100623407	TOVAR LISETH		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
167	CC	1005414816	TOVAR LUIS		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
168	CC	1049483638	TROCHA OSCAR		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
169	CC	63468862	URREA GLORIA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
170	CC	1192759155	VALDEBLANQUEZ LIA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
171	CC	1117534642	VALENCIA DARLY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
172	CC	1006507752	VALENZUELA YESICA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
173	CC	43101788	VALLEJO MARILUZ		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
174	CC	49776033	VASQUEZ HELLEN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
175	CC	52765647	VASQUEZ MARIA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
176	CC	1061535465	VELASCO MARIA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
177	CC	1007337779	VELASQUEZ ELISABETH	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
178	CC	1006487167	VILLAREAL JEAN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
179	CC	1007443366	VILLEGAS YEFERSON		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
180	CC	1061088726	VIVEROS ESTEVAN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
181	CC	1001544917	ZAPATA MILADY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
Total	Afiliados(181)																						$0	$0			$0	$0			$0	$0			$164,443,206	$1,719,500		$0	$0		$1,719,500

DATOS GENERALES DEL APORTANTE

Identificacion	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	ESTUDIANTES FUNDAPANACA	KM 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2021-10	2021-10	1239396932	9428231269	K	2021/11/03	2021/12/10	BANCOLOMBIA	37	$1,719,500	

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				181	$1,719,500	$0	$0	$1,719,500
ARL SURA	14-11	890,903,790	5	181	$1,719,500	$0	$0	$1,719,500
TOTAL				181	$1,719,500	$0	$0	$1,719,500

PLANILLA PAGADA

Comprobante

de pago en línea

APORTES EN LINEA

Pago realizado por: Aníbal Augusto Ruiz Molina

Nro. de recibo: 9428231514

Descripción del pago: Pago de la Planilla de aportes con clave: 9428231514

Identificación del contribuyente: 45.162.78.91

Concepto: NIT

Razón Social: 801002903

Fecha y hora de la transacción: Viernes 10 de Diciembre de 2021 10:46:41 AM

Nro. de comprobante: 00001

Valor pagado: $ 1,681,500.00

Cuenta: *******9412

Bancolombia S.A.

Comuníquese con nuestra Sucursal Telefónica Bancolombia: Bogotá 343 0000 - Medellín 510 9000 - Cali 554 0505 - Barranquilla 361 8888 - Cartagena 693 4400 - Bucaramanga 697 2525 - Pereira 340 1213 - El resto del país 01 800 09 12345 - Sucursales Telefónicas en el exterior: España 900 995 717 - Estados Unidos 1866 379 9714, en caso de recibir una alerta o notificación de una transacción que presenta alguna irregularidad.

Bancolombia nunca le solicitará sus datos personales o de sus productos bancarios mediante vínculos de correo electrónico. En caso de recibir alguno, repórtelo de inmediato a correosospechoso@bancolombia.com

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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	ESTUDIANTES FUNDAPANACA	KM 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-11	2021-11	1239402168	9428231514	K	2021/12/02	2021/12/10	BANCOLOMBIA	8	$1,681,500

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ESTUDIANTES FUNDAPANACA (177 Afiliados)																							$0	$0			$0	$0			$0	$0			$160,809,102	$1,681,500		$0	$0		$1,681,500
Centro de Trabajo: CENTRO TRABAJO 0 (177 Afiliados)																							$0	$0			$0	$0			$0	$0			$160,809,102	$1,681,500		$0	$0		$1,681,500
Ciudad: QUIMBAYA Depto: QUINDIO (177 Afiliados)																							$0	$0			$0	$0			$0	$0			$160,809,102	$1,681,500		$0	$0		$1,681,500
1	CC	1075303456	ACEVEDO HASBLEIDY	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
2	CC	21173994	ACOSTA LIGIA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
3	CC	1030649619	ACOSTA MICHELLET	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
4	CC	16760065	AGUDELO CESAR	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
5	CC	80150669	AGUIRRE ADOLFO	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
6	CC	41668221	AGUIRRE MARTHA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
7	CC	1007524939	ANGULO HECTOR	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
8	CC	55212559	APONTE SANLY	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
9	CC	31871835	ARANA YOLANDA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
10	CC	1049645296	ARAQUE DANIEL	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
11	CC	1128474678	ARBOLEDA YUDY	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
12	CC	1010014675	ARIAS MARISOL	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
13	CC	27199126	AROS ELVIA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
14	CC	98332989	AROS GENOHAN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
15	CC	1001597343	ARTEAGA RUBIS	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
16	CC	1007745399	ARTUNDUAGA MATEO	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
17	CC	39583223	AVELLA ROSA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
18	CC	1114735471	BANGUERA ANTONY	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
19	CC	1114735473	BANGUERA JEFRY	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
20	CC	1030591691	BARBOSA ANGELA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
21	CC	1080188234	BELTRAN CRISTIAN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
22	CC	52085896	BENITEZ RUBY	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
23	CC	5624796	BERDUGO MARCO	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
24	CC	1080265470	BONILLA ESNITH	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
25	CC	52008053	BONILLA MYRIAM	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
26	CC	27198205	BOTINA ESTELA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
27	CC	79456691	BUITRAGO ROBINSON	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
28	CC	3172778	CABALLERO ANDRES	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
29	CC	1037072746	CANO JUAN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
30	CC	98710070	CARDONA JUAN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
31	CC	98342533	CARLOSAMA JULIO	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
32	CC	1024482563	CASTAÑEDA LAURA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
33	CC	70165374	CASTAÑO JESUS	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
34	CC	26521071	CASTILLO LUZ	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
35	CC	19499813	CASTILLO PEDRO	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
36	CC	79665948	CEPEDA HECTOR	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
37	CC	11031466	CERPA ORLANDO	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
38	CC	11031851	CERVANTES ARIEL	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
39	CC	43869856	CERVANTES MARY	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

Planilla Resumen

40	CC	1022956180	CHINGATE YEIMI	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
41	CC	79648073	CIFUENTES DIEGO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
42	CC	1054090626	CORTES ALEXANDER	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
43	CC	5988507	CORTES CELSO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
44	CC	40436207	CUBILLOS LUCILA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
45	CC	1049623305	CUERVO IRINA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
46	CC	17445937	DIAZ ANGEL	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
47	CC	1123511075	DIAZ DIEGO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
48	CC	8162387	DIEZ JORGE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
49	CC	1080184110	DURAN JHONATAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
50	CC	55173287	DUSSAN LINA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
51	CC	1143452238	ESCOBAR JOEL	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
52	CC	1037072069	ESCUDERO WALTER	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
53	CC	4891380	ESQUIVEL ROMANO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
54	CC	70561150	ESTRADA JORGE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
55	CC	1081154400	FALLA EDNA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
56	CC	1002727373	FORERO DANNA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
57	CC	1005052357	FRANCY ESTUPIÑAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
58	CC	1014290096	GALINDO ANGELA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
59	CC	1057488759	GAMBOA SIRLEY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
60	CC	71000984	GARCES WINSTON	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
61	CC	52788240	GARCIA ALEJANDRA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
62	CC	1003864114	GARCIA LINA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
63	CC	41477251	GARCIA MARIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
64	CC	87453279	GARCIA SEGUNDO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
65	CC	1056956194	GIL LEIDY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
66	CC	1036949773	GOMEZ DANIELA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
67	CC	15533742	GOMEZ JUAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
68	CC	43676635	GOMEZ LUZ	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
69	CC	39158216	GONZALEZ PETRONA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
70	CC	1105871316	GRANADA JARRINSON	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
71	CC	1070620845	GUERRERO SANTIAGO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
72	CC	41117254	GUEVARA LUCY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
73	CC	1007801655	GUTIERREZ GLADY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
74	CC	46380381	GUTIERREZ YESENIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
75	CC	1104698040	HERNANDEZ JHON	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
76	CC	1085251993	HERNANDEZ JOSE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
77	CC	1005691242	HERNANDEZ NICKOL	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
78	CC	1005086465	HERRERA STEFHANIE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
79	CC	1014205603	HOYOS LUIS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
80	CC	1082158674	HURTADO VERONICA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
81	CC	19528771	JAIMES JUAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
82	CC	21175301	JARAMILLO GLADIS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
83	CC	1004418584	JIMENEZ GERALDINE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
84	CC	1077867697	LARA ERNEY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
85	CC	71744329	LONDOÑO DIEGO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
86	CC	54256474	LOPEZ FELISA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
87	CC	25162147	LOPEZ NOHORA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
88	CC	1003814767	LOSADA LAURA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
89	CC	8166297	MACHADO MAURICIO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
90	CC	51815131	MARIN LINA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
91	CC	1104708204	MARTINEZ EDWIN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
92	CC	1051502729	MARTINEZ FLOR	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
93	CC	66738786	MARTINEZ HEBLIN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
94	CC	1106786979	MASMELA HAROLD	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

PLANILLA PAGADA

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Planilla Resumen

95	CC	1024491416	MAYORGA HAYDY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
96	CC	79950288	MELO MANUEL	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
97	CC	1098408840	MEZA ADRIAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
98	CC	16512461	MINA AVENICIO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
99	CC	479439	MONASTERIO DANIEL	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
100	CC	40013018	MONTEALEGRE MARIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
101	CC	1003808607	MONTES NICOLE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
102	CC	21675598	MONTOYA ANGELA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
103	CC	17320941	MUÑOZ EUSTORGIO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
104	CC	1083900721	MUÑOZ MADY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
105	CC	1003802844	MURCIA ESTEFANIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
106	CC	1069256216	MURCIA JOSE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
107	CC	1110454747	MURCIA WILMER	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
108	CC	1051568835	NEIRA BLANCA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
109	CC	1111201563	NIETO ANGIE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
110	CC	1084255925	NOGUERA LEIBER	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
111	CC	52860556	NOSCUE ERLY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
112	CC	16965070	OBREGON MELQUISEDE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
113	CC	52810516	OCHOA LUCIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
114	CC	1007284061	ORDOÑEZ ANGIE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
115	CC	1001286593	ORJUELA BRAYAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
116	CC	1000215415	OTALORA SERGIO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
117	CC	1088341313	OTAVO LITH	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
118	CC	19179380	PACHON JORGE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
119	CC	83227323	PAJOY MELQUI	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
120	CC	3298830	PALOMA JOSE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
121	CC	80772515	PALOMINO CARLOS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
122	CC	1032071045	PAMPLONA YURENY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
123	CC	46376274	PATIÑO MIREYA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
124	CC	1007165514	PELAEZ LUISA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
125	CC	1030658772	PEREZ GINNETH	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
126	CC	1032326741	PEREZ JOSE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
127	CC	83211610	PINILLA WILLIAM	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
128	CC	7716385	POLANIA FABIAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
129	CC	87512298	PUENAYAN EULER	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
130	CC	87511380	PUENAYAN JOSE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
131	CC	1088592920	PUETATE JULIAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
132	CC	1026285170	RAMIREZ JOHNNY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
133	CC	70811600	RENDON JOHN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
134	CC	1037072086	RENDON LEON	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
135	CC	4427967	RESTREPO BERTULIO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
136	CC	19396807	RINCON ISMAEL	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
137	CC	1108207124	RINCON WILMAR	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
138	CC	1010140256	ROBLES MARTHA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
139	CC	1006147707	RODRIGUEZ CAMILO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
140	CC	52159466	RODRIGUEZ MYRIAM	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
141	CC	39741148	RODRIGUEZ ROSA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
142	CC	52216368	ROJAS CAROLINA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
143	CC	51809357	ROJAS MARIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
144	CC	14230872	ROMERO ALBEIRO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
145	CC	79268747	ROMERO CARLOS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
146	CC	23943959	ROSAS BLANCA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
147	CC	11336668	ROZO JOSE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
148	CC	1012424306	RUEDA MONICA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
149	CC	93010019	SALINAS ADUAR	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

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Planilla Resumen

150	CC	65712842	SALINAS ROCIO	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
151	CC	1106783559	SALINAS YEFERSON	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
152	CC	1193126082	SANCHEZ ANA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
153	CC	1032462494	SANCHEZ LAURA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
154	CC	1057164300	SEGURA HUGO	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
155	CC	1006007279	SEPULVEDA JOHN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
156	CC	1035853069	SERNA LEIDY	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
157	CC	79424776	SIERRA CARLOS	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
158	CC	1075266158	SILVA JEFERSSON	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
159	CC	6771875	SOLER LUIS	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
160	CC	1054121663	SOTO CESAR	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
161	CC	1026599712	SUAREZ DANIEL	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
162	CC	3188644	SUAREZ JULIO	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
163	CC	1130864144	TAMAYO LIDA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
164	CC	27175575	TAQUES MARIA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
165	CC	28632503	TEJADA CLAUDIA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
166	CC	1019078637	TIQUE ANA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
167	CC	1017129103	TORRES SEBASTIAN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
168	CC	21202291	URUEÑA MARIA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
169	CC	75086334	VALENCIA LUIS	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
170	CC	52071201	VARGAS RUTH	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
171	CC	4192826	VASQUEZ JUAN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
172	CC	1051522361	VELASCO DANIELA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
173	CC	1010120466	VERA DIANA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
174	CC	65710408	VILLANUEVA ANA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
175	CC	1193138774	ZAMBRANO ARTHUR	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
176	CC	1090497921	ZULUAGA JULIAN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
177	CC	1128433948	ZULUAGA LIZ	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
Total	**Afiliados(177)**																						$0	$0			$0	$0			$0	$0			$160,809,102	$1,681,500		$0	$0		$1,681,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	ESTUDIANTES FUNDAPANACA	KM 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-11	2021-11	1239402168	9428231514	K	2021/12/02	2021/12/10	BANCOLOMBIA	8	$1,681,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				177	$1,681,500	$0	$0	$1,681,500
ARL SURA	14-11	890,903,790	5	177	$1,681,500	$0	$0	$1,681,500
TOTAL				**177**	**$1,681,500**	**$0**	**$0**	**$1,681,500**

PLANILLA PAGADA

DAVIVIENDA

Pago PSE

Resultado de su transacción

Estado
Aprobado

Valor del pago
$ 17.074.000,00

Número de aprobación
00833738

Motivo
Pago de la Planilla de aportes con clave: 9427091786

Fecha del pago
17/11/2021

Referencia 1
45.162.78.91

Hora del pago
04:32 PM

Referencia 2
NIT

Número de producto origen
**********4165

Referencia 3
801002903

Destino del pago
APORTES EN LINEA

Código único CUS
1207833738

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-10	2021-11	1207833738	9427091786	E	2021/11/03	2021/11/17	BANCO DAVIVIENDA	14	$17,074,000

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDAPANCA (33 Afiliados)																							$40,907,544	$6,545,900			$42,007,544	$5,251,600			$48,401,269	$1,938,000			$42,007,544	$988,400		$48,401,269	$2,350,100		$17,074,000
Centro de Trabajo: VIAJERO (33 Afiliados)																							$40,907,544	$6,545,900			$42,007,544	$5,251,600			$48,401,269	$1,938,000			$42,007,544	$988,400		$48,401,269	$2,350,100		$17,074,000
Ciudad: ARMENIA Depto: QUINDIO (2 Afiliados)																							$2,053,334	$328,600			$2,053,334	$256,700			$2,166,389	$86,800			$2,053,334	$50,100		$2,166,389	$108,600		$830,800
1	CC	1087999930	HERRERA CARLOS		X																230301	15	$1,100,000	$176,000	EPS018	15	$1,100,000	$137,500	CCF43	15	$1,170,278	$46,900	14-11	15	$1,100,000	$26,800	15	$1,170,278	$58,700	No	$445,900
2	CC	24606924	MESA LUZ		X																230301	13	$953,334	$152,600	EPS005	13	$953,334	$119,200	CCF43	13	$996,111	$39,900	14-11	13	$953,334	$23,300	13	$996,111	$49,900	No	$384,900
Ciudad: QUIMBAYA Depto: QUINDIO (31 Afiliados)																							$38,854,210	$6,217,300			$39,954,210	$4,994,900			$46,234,880	$1,851,200			$39,954,210	$938,300		$46,234,880	$2,241,500		$16,243,200
3	CC	1097039788	AGUDELO ANGIE	X																	230301	28	$1,120,000	$179,200	ESSC62	28	$1,120,000	$140,000	CCF43	28	$1,235,000	$49,400	14-11	28	$1,120,000	$27,300	28	$1,235,000	$61,800	No	$457,700
4	CC	1116550943	ALVARADO YUDY		X																230301	15	$1,100,000	$176,000	EPS037	15	$1,100,000	$137,500	CCF43	15	$1,231,389	$49,300	14-11	15	$1,100,000	$26,800	15	$1,231,389	$61,700	No	$451,300
5	CC	1094931246	ARIAS MARIA	X	X																230301	13	$953,334	$152,600	EPS045	13	$953,334	$119,200	CCF43	13	$993,055	$39,800	14-11	13	$953,334	$23,300	13	$993,055	$49,700	No	$384,600
6	CC	11685631	CHAVEZ RAUL		X																230201	15	$1,100,000	$176,000	EPS044	15	$1,100,000	$137,500	CCF43	15	$1,231,389	$49,300	14-11	15	$1,100,000	$26,800	15	$1,231,389	$61,700	No	$451,300
7	CC	18468943	CORTES JOSE																		230201	30	$2,800,000	$448,000	EPS018	30	$2,800,000	$350,000	CCF43	30	$2,800,000	$112,000	14-11	30	$2,800,000	$68,300	30	$2,800,000	$140,000	No	$1,118,300
8	CC	1097039612	CORTES MARIA		X																230201	15	$1,100,000	$176,000	EPS016	15	$1,100,000	$137,500	CCF43	15	$1,491,111	$59,700	14-11	15	$1,100,000	$26,800	15	$1,491,111	$74,700	No	$474,700
9	CC	1097033709	DUQUE DIANA		X																25-14	15	$1,100,000	$176,000	EPS005	15	$1,100,000	$137,500	CCF43	15	$1,491,111	$59,700	14-11	15	$1,100,000	$26,800	15	$1,491,111	$74,700	No	$474,700
10	CC	11448659	FORERO ANDRES		X																230201	15	$1,100,000	$176,000	EPS005	15	$1,100,000	$137,500	CCF43	15	$1,231,389	$49,300	14-11	15	$1,100,000	$26,800	15	$1,231,389	$61,700	No	$451,300
11	CC	1096039401	GALLEGO DANIELA		X																230301	15	$1,100,000	$176,000	EPS018	15	$1,100,000	$137,500	CCF43	15	$1,491,111	$59,700	14-11	15	$1,100,000	$26,800	15	$1,491,111	$74,700	No	$474,700
12	CC	93180407	GARCIA JUAN		X																231001	14	$1,026,667	$164,300	EPS037	14	$1,026,667	$128,400	CCF43	14	$1,142,778	$45,800	14-11	14	$1,026,667	$25,100	14	$1,142,778	$57,200	No	$420,800
13	CC	1097723605	GAVIRIA PAULA		X																230201	15	$1,100,000	$176,000	EPS010	15	$1,100,000	$137,500	CCF43	15	$1,353,611	$54,200	14-11	15	$1,100,000	$26,800	15	$1,353,611	$67,800	No	$462,300
14	CC	1094943984	GONZALEZ VALENTINA		X																230301	15	$1,100,000	$176,000	EPS010	15	$1,100,000	$137,500	CCF43	15	$1,491,111	$59,700	14-11	15	$1,100,000	$26,800	15	$1,491,111	$74,700	No	$474,700
15	CC	7549268	JARAMILLO JAVIER		X																230201	15	$1,100,000	$176,000	EPS016	15	$1,100,000	$137,500	CCF43	15	$1,353,611	$54,200	14-11	15	$1,100,000	$26,800	15	$1,353,611	$67,800	No	$462,300
16	CC	30399057	JIMENEZ CAROLINA		X																25-14	15	$1,750,000	$280,000	EPS037	15	$1,750,000	$218,800	CCF43	15	$2,163,194	$86,600	14-11	15	$1,750,000	$42,700	15	$2,163,194	$108,200	No	$736,300
17	CC	1094919640	LADINO CRISTIAN		X																230201	15	$1,100,000	$176,000	EPS005	15	$1,100,000	$137,500	CCF43	15	$1,491,111	$59,700	14-11	15	$1,100,000	$26,800	15	$1,491,111	$74,700	No	$474,700
18	CC	25024648	LOAIZA GLORIA	X	X																230301	11	$333,127	$53,400	ESSC62	11	$333,127	$41,700	CCF43	11	$407,574	$16,400	14-11	11	$333,127	$8,200	11	$407,574	$20,500	No	$140,200
19	CC	1097035772	MAMBUSCAY DARLY	X																	230301	10	$733,334	$117,400	EPS037	10	$733,334	$91,700	CCF43	10	$733,333	$29,400	14-11	10	$733,334	$17,900	10	$733,333	$36,700	No	$293,100
20	CC	1097035772	MAMBUSCAY DARLY		X					X											230301	15	$1,100,000	$176,000	EPS037	15	$1,100,000	$137,500	CCF43	15	$1,491,111	$59,700	14-11	15	$1,100,000	$26,800	15	$1,491,111	$74,700	No	$474,700
21	CC	1097034285	MANRIQUE VICTOR		X																231001	13	$953,334	$152,600	ESSC62	13	$953,334	$119,200	CCF43	13	$996,111	$39,900	14-11	13	$953,334	$23,300	13	$996,111	$49,900	No	$384,900
22	CC	1094957768	MARIN YESSICA		X																230301	15	$1,100,000	$176,000	EPS010	15	$1,100,000	$137,500	CCF43	15	$1,164,167	$46,600	14-11	15	$1,100,000	$26,800	15	$1,164,167	$58,300	No	$445,200
23	CC	94407675	MARTINEZ MAURICIO		X																230301	15	$1,100,000	$176,000	EPS016	15	$1,100,000	$137,500	CCF43	15	$1,359,722	$54,400	14-11	15	$1,100,000	$26,800	15	$1,359,722	$68,000	No	$462,700
24	CC	1097033186	MEJIA LEIDY		X																230201	15	$1,100,000	$176,000	EPS018	15	$1,100,000	$137,500	CCF43	15	$1,491,111	$59,700	14-11	15	$1,100,000	$26,800	15	$1,491,111	$74,700	No	$474,700
25	CC	1019072452	PAEZ VIVIAN											X							230901	1	$48,891	$7,900	EPS010	1	$48,891	$6,200	CCF43	1	$48,891	$2,000	14-11	1	$48,891	$0	1	$48,891	$0	No	$16,100
26	CC	1019072452	PAEZ VIVIAN											X							230901	2	$97,783	$15,700	EPS010	2	$97,783	$12,300	CCF43	2	$97,783	$4,000	14-11	2	$97,783	$0	2	$97,783	$0	No	$32,000
27	CC	1019072452	PAEZ VIVIAN											X							230901	6	$293,348	$47,000	EPS010	6	$293,348	$36,700	CCF43	6	$293,348	$11,800	14-11	6	$293,348	$0	6	$293,348	$0	No	$95,500
28	CC	1019072452	PAEZ VIVIAN											X							230901	8	$391,131	$62,600	EPS010	8	$391,131	$48,900	CCF43	8	$391,131	$15,700	14-11	8	$391,131	$0	8	$391,131	$0	No	$127,200
29	CC	1019072452	PAEZ VIVIAN											X							230901	13	$635,587	$101,700	EPS010	13	$635,587	$79,500	CCF43	13	$635,587	$25,500	14-11	13	$635,587	$0	13	$635,587	$0	No	$206,700
30	CC	1097033231	PELAEZ ANGELA		X																230301	13	$1,300,000	$208,000	EPS005	13	$1,300,000	$162,500	CCF43	13	$1,358,333	$54,400	14-11	13	$1,300,000	$31,700	13	$1,358,333	$68,000	No	$524,600
31	CC	1097724719	RAMOS HECTOR		X																230301	15	$1,100,000	$176,000	EPS041	15	$1,100,000	$137,500	CCF43	15	$1,491,111	$59,700	14-11	15	$1,100,000	$26,800	15	$1,491,111	$74,700	No	$474,700
32	CC	1097404906	ROJAS IVAN																		230301	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
33	CC	22057483	ROLDAN GUDIELA		X																	0	$0	$0	MIN002	15	$1,100,000	$137,500	CCF43	15	$1,151,944	$46,100	14-11	15	$1,100,000	$26,800	15	$1,151,944	$57,700	No	$268,100
34	CC	4408977	RUIZ LUIS		X																230301	15	$1,100,000	$176,000	EPS002	15	$1,100,000	$137,500	CCF43	15	$1,491,111	$59,700	14-11	15	$1,100,000	$26,800	15	$1,491,111	$74,700	No	$474,700
35	CC	52093981	URBINA SANDRA	X	X																230301	27	$817,674	$130,900	ESSC62	27	$817,674	$102,300	CCF43	27	$970,986	$38,900	14-11	27	$817,674	$20,000	27	$970,986	$48,700	No	$340,800
36	CC	1088022107	VALDIRI DIEGO																		25-14	30	$2,500,000	$400,000	EPS018	30	$2,500,000	$312,500	CCF43	30	$2,500,000	$100,000	14-11	30	$2,500,000	$60,900	30	$2,500,000	$125,000	No	$998,400
37	CC	70133684	VELASQUEZ ADAN		X																230301	15	$1,100,000	$176,000	MIN002	15	$1,100,000	$137,500	CCF43	15	$1,353,611	$54,200	14-11	15	$1,100,000	$26,800	15	$1,353,611	$67,800	No	$462,300
38	CC	52391329	ZAPATA PAULA		X																230201	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$275,000	CCF43	30	$2,416,944	$96,700	14-11	30	$2,200,000	$53,600	30	$2,416,944	$121,000	No	$898,300
Total			**Afiliados(33)**																				$40,907,544	$6,545,900			$42,007,544	$5,251,600			$48,401,269	$1,938,000			$42,007,544	$988,400		$48,401,269	$2,350,100		$17,074,000

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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-10	2021-11	1207833738	9427091786	E	2021/11/03	2021/11/17	BANCO DAVIVIENDA	14	$17,074,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				32	$6,545,900	$0	$0	$6,545,900
COLFONDOS	231001	800,227,940	6	2	$316,900	$0	$0	$316,900
COLPENSIONES	25-14	900,336,004	7	3	$856,000	$0	$0	$856,000
PORVENIR	230301	800,224,808	8	17	$3,106,100	$0	$0	$3,106,100
PROTECCION	230201	800,229,739	0	9	$2,032,000	$0	$0	$2,032,000
SKANDIA	230901	800,253,055	2	1	$234,900	$0	$0	$234,900
ARL (ADMINISTRADORAS: 1)				33	$988,400	$0	$0	$988,400
ARL SURA	14-11	890,903,790	5	33	$988,400	$0	$0	$988,400
CCF (ADMINISTRADORAS: 1)				33	$1,938,000	$0	$0	$1,938,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	33	$1,938,000	$0	$0	$1,938,000
EPS (ADMINISTRADORAS: 11)				33	$5,251,600	$0	$0	$5,251,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$403,200	$0	$0	$403,200
COOMEVA	EPS016	805,000,427	1	3	$412,500	$0	$0	$412,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$596,100	$0	$0	$596,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$275,000	$0	$0	$275,000
MEDIMAS EPS	EPS044	901,097,473	5	1	$137,500	$0	$0	$137,500
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	$119,200	$0	$0	$119,200
NUEVA E.P.S.	EPS037	900,156,264	2	6	$1,263,900	$0	$0	$1,263,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$137,500	$0	$0	$137,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$1,075,000	$0	$0	$1,075,000
SALUD TOTAL	EPS002	800,130,907	4	1	$137,500	$0	$0	$137,500
SANITAS	EPS005	800,251,440	6	5	$694,200	$0	$0	$694,200
ICBF (ADMINISTRADORAS: 1)				33	$1,409,700	$0	$0	$1,409,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	33	$1,409,700	$0	$0	$1,409,700
SENA (ADMINISTRADORAS: 1)				33	$940,400	$0	$0	$940,400
SENA	PASENA	899,999,034	1	33	$940,400	$0	$0	$940,400
TOTAL				**33**	**$17,074,000**	**$0**	**$0**	**$17,074,000**

DAVIVIENDA

Pago PSE

Resultado de su transacción

Estado
Aprobado

Valor del pago
$ 22.517.500,00

Número de aprobación
00266794

Motivo
Pago de la Planilla de aportes con clave: 9425509627

Fecha del pago
05/10/2021

Referencia 1
45.162.78.91

Hora del pago
03:59 PM

Referencia 2
NIT

Número de producto origen
**********4165

Referencia 3
801002903

Destino del pago
APORTES EN LINEA

Código único CUS
1155266794

VIGILADO Banco Davivienda S.A. Todos los derechos reservados 2017.

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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-09	2021-10	1155266794	9425509627	E	2021/10/04	2021/10/05	BANCO DAVIVIENDA	1	$22,517,500

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDAPANCA (33 Afiliados)																							**$56,286,708**	**$9,006,400**			**$56,433,375**	**$7,054,700**			**$57,038,370**	**$2,282,300**			**$56,433,375**	**$1,357,900**		**$57,038,370**	**$2,816,200**		**$22,517,500**
Centro de Trabajo: VIAJERO (33 Afiliados)																							**$56,286,708**	**$9,006,400**			**$56,433,375**	**$7,054,700**			**$57,038,370**	**$2,282,300**			**$56,433,375**	**$1,357,900**		**$57,038,370**	**$2,816,200**		**$22,517,500**
Ciudad: ARMENIA Depto: QUINDIO (2 Afiliados)																							**$660,001**	**$105,700**			**$660,001**	**$82,600**			**$660,000**	**$26,500**			**$660,001**	**$16,100**		**$660,000**	**$33,200**		**$264,100**
1	CC	1087999930	HERRERA CARLOS	X																	230301	8	$586,667	$93,900	EPS018	8	$586,667	$73,400	CCF43	8	$586,667	$23,500	14-11	8	$586,667	$14,300	8	$586,667	$29,500	No	$234,600
2	CC	24606924	MESA LUZ	X																	230301	1	$73,334	$11,800	EPS005	1	$73,334	$9,200	CCF43	1	$73,333	$3,000	14-11	1	$73,334	$1,800	1	$73,333	$3,700	No	$29,500
Ciudad: QUIMBAYA Depto: QUINDIO (31 Afiliados)																							**$55,626,707**	**$8,900,700**			**$55,773,374**	**$6,972,100**			**$56,378,370**	**$2,255,800**			**$55,773,374**	**$1,341,800**		**$56,378,370**	**$2,783,000**		**$22,253,400**
3	CC	1116550943	ALVARADO YUDY	X																	230301	28	$2,053,334	$328,600	EPS037	28	$2,053,334	$256,700	CCF43	28	$2,053,333	$82,200	14-11	28	$2,053,334	$50,100	28	$2,053,333	$102,700	No	$820,300
4	CC	1094931246	ARIAS MARIA		X																230301	21	$1,540,000	$246,400	EPS045	21	$1,540,000	$192,500	CCF43	21	$1,857,778	$74,400	14-11	21	$1,540,000	$37,600	21	$1,857,778	$93,000	No	$643,900
5	CC	11685631	CHAVEZ RAUL	X																	230201	28	$2,053,334	$328,600	EPS044	28	$2,053,334	$256,700	CCF43	28	$2,053,333	$82,200	14-11	28	$2,053,334	$50,100	28	$2,053,333	$102,700	No	$820,300
6	CC	18468943	CORTES JOSE																		230201	30	$2,800,000	$448,000	EPS018	30	$2,800,000	$350,000	CCF43	30	$2,800,000	$112,000	14-11	30	$2,800,000	$68,300	30	$2,800,000	$140,000	No	$1,118,300
7	CC	1097039612	CORTES MARIA																		230201	30	$2,200,000	$352,000	EPS016	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
8	CC	1053766647	DIAZ CAROLINA		X																25-14	5	$366,667	$58,700	EPS018	5	$366,667	$45,900	CCF43	5	$498,056	$20,000	14-11	5	$366,667	$9,000	5	$498,056	$25,000	No	$158,600
9	CC	1097033709	DUQUE DIANA																		25-14	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
10	CC	11448659	FORERO ANDRES	X																	230201	28	$2,053,334	$328,600	EPS005	28	$2,053,334	$256,700	CCF43	28	$2,053,333	$82,200	14-11	28	$2,053,334	$50,100	28	$2,053,333	$102,700	No	$820,300
11	CC	1096039401	GALLEGO DANIELA																		230301	30	$2,200,000	$352,000	EPS018	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
12	CC	93180407	GARCIA JUAN	X																	231001	24	$1,760,000	$281,600	EPS037	24	$1,760,000	$220,000	CCF43	24	$1,760,000	$70,400	14-11	24	$1,760,000	$42,900	24	$1,760,000	$88,000	No	$702,900
13	CC	1097723605	GAVIRIA PAULA																		230201	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$350,000	CCF43	30	$2,800,000	$112,000	14-11	30	$2,800,000	$68,300	30	$2,800,000	$140,000	No	$1,118,300
14	CC	1094943984	GONZALEZ VALENTINA																		230301	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
15	CC	7549268	JARAMILLO JAVIER																		230201	30	$2,200,000	$352,000	EPS016	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
16	CC	30399057	JIMENEZ CAROLINA																		25-14	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$437,500	CCF43	30	$3,500,000	$140,000	14-11	30	$3,500,000	$85,300	30	$3,500,000	$175,000	No	$1,397,800
17	CC	1094919640	LADINO CRISTIAN																		230201	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
18	CC	1097035772	MAMBUSCAY DARLY																		230301	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
19	CC	1097034285	MANRIQUE VICTOR	X																	231001	1	$73,334	$11,800	ESSC62	1	$73,334	$9,200	CCF43	1	$73,333	$3,000	14-11	1	$73,334	$1,800	1	$73,333	$3,700	No	$29,500
20	CC	1094957768	MARIN YESSICA	X																	230301	6	$440,000	$70,400	EPS010	6	$440,000	$55,000	CCF43	6	$440,000	$17,600	14-11	6	$440,000	$10,800	6	$440,000	$22,000	No	$175,800
21	CC	94407675	MARTINEZ MAURICIO																		230301	30	$2,200,000	$352,000	EPS016	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
22	CC	1097033186	MEJIA LEIDY																		230201	30	$2,200,000	$352,000	EPS018	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
23	CC	1019072452	PAEZ VIVIAN											X							230901	15	$733,370	$117,400	EPS010	15	$733,370	$91,700	CCF43	15	$733,370	$29,400	14-11	15	$733,370	$0	15	$733,370	$0	No	$238,500
24	CC	1019072452	PAEZ VIVIAN																		230901	15	$1,100,000	$176,000	EPS010	15	$1,100,000	$137,500	CCF43	15	$1,100,000	$44,000	14-11	15	$1,100,000	$26,800	15	$1,100,000	$55,000	No	$439,300
25	CC	1097033231	PELAEZ ANGELA	X																	230301	1	$100,000	$16,000	EPS005	1	$100,000	$12,500	CCF43	1	$100,000	$4,000	14-11	1	$100,000	$2,500	1	$100,000	$5,000	No	$40,000
26	CC	1097724719	RAMOS HECTOR																		230301	30	$2,200,000	$352,000	EPS041	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
27	CC	1097404906	ROJAS IVAN																		230301	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
28	CC	22057483	ROLDAN GUDIELA	X																		0	$0	$0	MIN002	2	$146,667	$18,400	CCF43	2	$146,667	$5,900	14-11	2	$146,667	$3,600	2	$146,667	$7,500	No	$35,400
29	CC	4408977	RUIZ LUIS																		230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
30	CC	1094911648	RUIZ LUISA	X	X																230301	8	$586,667	$93,900	EPS037	8	$586,667	$73,400	CCF43	8	$611,111	$24,500	14-11	8	$586,667	$14,300	8	$611,111	$30,700	No	$236,800
31	CC	30289804	SALAZAR MARIA		X																230301	5	$366,667	$58,700	EPS002	5	$366,667	$45,900	CCF43	5	$498,056	$20,000	14-11	5	$366,667	$9,000	5	$498,056	$25,000	No	$158,600
32	CC	1088022107	VALDIRI DIEGO																		25-14	30	$2,500,000	$400,000	EPS018	30	$2,500,000	$312,500	CCF43	30	$2,500,000	$100,000	14-11	30	$2,500,000	$60,900	30	$2,500,000	$125,000	No	$998,400
33	CC	70133684	VELASQUEZ ADAN																		230301	30	$2,200,000	$352,000	MIN002	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
34	CC	52391329	ZAPATA PAULA																		230201	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
Total			**Afiliados(33)**																				$56,286,708	$9,006,400			$56,433,375	$7,054,700			$57,038,370	$2,282,300			$56,433,375	$1,357,900		$57,038,370	$2,816,200		$22,517,500

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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-09	2021-10	1155266794	9425509627	E	2021/10/04	2021/10/05	BANCO DAVIVIENDA	1	$22,517,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				32	$9,006,400	$0	$0	$9,006,400
COLFONDOS	231001	800,227,940	6	2	$293,400	$0	$0	$293,400
COLPENSIONES	25-14	900,336,004	7	4	$1,370,700	$0	$0	$1,370,700
PORVENIR	230301	800,224,808	8	16	$3,735,700	$0	$0	$3,735,700
PROTECCION	230201	800,229,739	0	9	$3,313,200	$0	$0	$3,313,200
SKANDIA	230901	800,253,055	2	1	$293,400	$0	$0	$293,400
ARL (ADMINISTRADORAS: 1)				33	$1,357,900	$0	$0	$1,357,900
ARL SURA	14-11	890,903,790	5	33	$1,357,900	$0	$0	$1,357,900
CCF (ADMINISTRADORAS: 1)				33	$2,282,300	$0	$0	$2,282,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	33	$2,282,300	$0	$0	$2,282,300
EPS (ADMINISTRADORAS: 11)				33	$7,054,700	$0	$0	$7,054,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$9,200	$0	$0	$9,200
COOMEVA	EPS016	805,000,427	1	3	$825,000	$0	$0	$825,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$909,200	$0	$0	$909,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$293,400	$0	$0	$293,400
MEDIMAS EPS	EPS044	901,097,473	5	1	$256,700	$0	$0	$256,700
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	$192,500	$0	$0	$192,500
NUEVA E.P.S.	EPS037	900,156,264	2	7	$1,812,600	$0	$0	$1,812,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$275,000	$0	$0	$275,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	6	$1,331,800	$0	$0	$1,331,800
SALUD TOTAL	EPS002	800,130,907	4	2	$320,900	$0	$0	$320,900
SANITAS	EPS005	800,251,440	6	5	$828,400	$0	$0	$828,400
ICBF (ADMINISTRADORAS: 1)				33	$1,689,600	$0	$0	$1,689,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	33	$1,689,600	$0	$0	$1,689,600
SENA (ADMINISTRADORAS: 1)				33	$1,126,600	$0	$0	$1,126,600
SENA	PASENA	899,999,034	1	33	$1,126,600	$0	$0	$1,126,600
TOTAL				**33**	**$22,517,500**	**$0**	**$0**	**$22,517,500**

DAVIVIENDA

Pago PSE

Resultado de su transacción

Estado
Aprobado

Valor del pago
$ 155.400,00

Número de aprobación
00282291

Motivo
Pago de la Planilla de aportes con clave: 9425509710

Fecha del pago
06/10/2021

Referencia 1
45.162.78.91

Hora del pago
10:44 AM

Referencia 2
NIT

Número de producto origen
**********4165

Referencia 3
801002903

Destino del pago
APORTES EN LINEA

Código único CUS
1156282291

VIGILADO Banco Davivienda S.A. Todos los derechos reservados 2017.

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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANACA TEMPORAL	QUERMA KL 7	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-09	2021-10	1156282291	9425509710	E	2021/10/04	2021/10/06	BANCO DAVIVIENDA	2	$155,400

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDAPANACA TEMPORAL (2 Afiliados)																							**$681,395**	**$109,100**			**$0**	**$0**			**$681,395**	**$27,300**			**$1,817,052**	**$19,000**		**$0**	**$0**		**$155,400**
Centro de Trabajo: OPERATIVOS (2 Afiliados)																							**$681,395**	**$109,100**			**$0**	**$0**			**$681,395**	**$27,300**			**$1,817,052**	**$19,000**		**$0**	**$0**		**$155,400**
Ciudad: QUIMBAYA Depto: QUINDIO (2 Afiliados)																							**$681,395**	**$109,100**			**$0**	**$0**			**$681,395**	**$27,300**			**$1,817,052**	**$19,000**		**$0**	**$0**		**$155,400**
1	CC	1087999930	HERRERA CARLOS	X	X																230301	1	$227,132	$36,400		0	$0	$0	CCF43	1	$227,132	$9,100	14-11	30	$908,526	$9,500	1	$0	$0	No	$55,000
2	CC	1094911648	RUIZ LUISA	X	X																230301	12	$454,263	$72,700		0	$0	$0	CCF43	12	$454,263	$18,200	14-11	30	$908,526	$9,500	12	$0	$0	No	$100,400
Total	**Afiliados(2)**																						$681,395	$109,100			$0	$0			$681,395	$27,300			$1,817,052	$19,000		$0	$0		$155,400

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANACA TEMPORAL	QUERMA KL 7	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-09	2021-10	1156282291	9425509710	E	2021/10/04	2021/10/06	BANCO DAVIVIENDA	2	$155,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				2	$109,100	$0	$0	$109,100
PORVENIR	230301	800,224,808	8	2	$109,100	$0	$0	$109,100
ARL (ADMINISTRADORAS: 1)				2	$19,000	$0	$0	$19,000
ARL SURA	14-11	890,903,790	5	2	$19,000	$0	$0	$19,000
CCF (ADMINISTRADORAS: 1)				2	$27,300	$0	$0	$27,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$27,300	$0	$0	$27,300
TOTAL				**2**	**$155,400**	**$0**	**$0**	**$155,400**

DAVIVIENDA

Pago PSE

Resultado de su transacción

Estado
Aprobado

Valor del pago
$ 1.453.500,00

Número de aprobación
00267285

Motivo
Pago de la Planilla de aportes con clave: 9425509781

Fecha del pago
06/10/2021

Referencia 1
45.162.78.91

Hora del pago
10:35 AM

Referencia 2
NIT

Número de producto origen
**********4165

Referencia 3
801002903

Destino del pago
APORTES EN LINEA

Código único CUS
1156267285

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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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	ESTUDIANTES FUNDAPANACA	KM 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-09	2021-09	1156267285	9425509781	K	2021/10/04	2021/10/06	BANCO DAVIVIENDA	2	$1,453,500

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ESTUDIANTES FUNDAPANACA (153 Afiliados)																							$0	$0			$0	$0			$0	$0			$139,004,478	$1,453,500		$0	$0		$1,453,500
Centro de Trabajo: CENTRO TRABAJO 0 (153 Afiliados)																							$0	$0			$0	$0			$0	$0			$139,004,478	$1,453,500		$0	$0		$1,453,500
Ciudad: QUIMBAYA Depto: QUINDIO (153 Afiliados)																							$0	$0			$0	$0			$0	$0			$139,004,478	$1,453,500		$0	$0		$1,453,500
1	CC	1005415276	AMAYA KEVIN																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
2	CC	39425194	ARBOLEDA LUZ																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
3	CC	1004355032	ARIZA CAMILO																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
4	CC	1116920410	ARTUNDUAGA MONICA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
5	CC	1018349833	AVENDAÑO STIVEN																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
6	CC	1001672854	AVILEZ INGRI																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
7	CC	45780141	BARRIOS BERTA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
8	CC	1006717472	BASALLO JIRIBETH																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
9	CC	1028022075	BLANDON ARDENSON																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
10	CC	1059601011	BOLAÑOS RAFAEL																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
11	CC	1121932923	BOLIVAR YEIMY																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
12	CC	1007512604	BRAVO DANNY																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
13	CC	1082974752	BRAVO YANICEL																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
14	CC	1005414942	BUELVAS KEVIN																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
15	CC	1115796033	BULLA DANNA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
16	CC	36835641	CABEZAS MERCY																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
17	CC	1149686090	CAICEDO MARDEN																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
18	CC	1115794569	CALDERON ALEJANDRO																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
19	CC	1003038367	CALVO MAIRA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
20	CC	1010054735	CAMACHO LUZ																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
21	CC	1193550178	CAMELO YULIANA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
22	CC	1085336574	CANCIMANCE ALEIDA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
23	CC	1004616583	CANTIN LEIDY																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
24	CC	1001035217	CARDONA YENI																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
25	CC	1078576513	CARRILLO CRISTIAN																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
26	CC	1119215835	CASTAÑEDA EDWARD																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
27	CC	1003163968	CASTILLO FABIAN																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
28	CC	1124862845	CHINDOY DANIEL																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
29	CC	1018344473	CIFUENTES DIANA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
30	CC	1004712544	CIFUENTES JOSE																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
31	CC	1062780674	CONEJO YURANI																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
32	CC	37086946	CORDOBA SANDRA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
33	CC	52060148	CORREA ANA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
34	CC	1001597122	CORREA ARNETH																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
35	CC	1028023796	CORREA JUAN																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
36	CC	1006504031	CORREA VICTOR																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
37	CC	1026303768	CORREA YHEFRIEN																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
38	CC	1087198686	CORTES MONICA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
39	CC	1062814237	COTES ANDREA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

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40	CC	1016053875	CRUZADO ESTHEFANY																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
41	CC	1002303460	DE ORO JOSE																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
42	CC	1010026459	DIAZ BRAYAN																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
43	CC	1193118429	DIAZ ERIKA																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
44	CC	1193214854	DIAZ MARIA																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
45	CC	1045143319	DIAZ YUSMIRLEY																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
46	CC	1027945680	DURANGO ADRYS																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
47	CC	1007413684	DURANGO DARIO																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
48	CC	1049942993	FERNANDEZ ANYI																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
49	CC	1049937588	FERNANDEZ BEIDILIS																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
50	CC	1005489487	FLOREZ ERICA																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
51	CC	1001591760	FLOREZ OMAR																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
52	CC	1193115138	FUENTES LEIDY																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
53	CC	1018351366	GALEANO MARISOL																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
54	CC	1006521650	GASCA SOFIA																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
55	CC	30520354	GAVIRIA LUCERO																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
56	CC	43911182	GAVIRIA MARILUZ																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
57	CC	1000559305	GAVIRIA MICHAEL																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
58	CC	1117235628	GIRALDO LEYNI																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
59	CC	1002295464	GOMEZ CARLOS																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
60	CC	1192742068	GOMEZ DANIEL																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
61	CC	1235339792	GONZALEZ GELEN																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
62	CC	1018351613	GONZALEZ MARYORI																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
63	CC	1121147966	GONZALEZ YAMILE																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
64	CC	1004499458	GUTIERREZ YAMILE																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
65	CC	1047369833	GUTIERREZ YANINA																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
66	CC	1028034837	HERNANDEZ DANIELA																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
67	CC	1122239403	HERRERA LIBARDO																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
68	CC	1028022181	HOLGUIN FLOR																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
69	CC	1100626654	HOYOS SOFIA																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
70	CC	1087705511	HUILA JOHAN																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
71	CC	1076816395	IBARGUEN YURILY																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
72	CC	1117825834	ITACUE KAROL																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
73	CC	1005416309	IZQUIERDO MARIANNE																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
74	CC	1050924703	JAIMES JAIME																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
75	CC	1005414804	JIMENEZ DEIMER																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
76	CC	1006504307	LEIVA EWGERDY																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
77	CC	1085034523	LEON CLARA																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
78	CC	1122239194	LESMES ANA																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
79	CC	1192810385	LOPEZ MIRIAN																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
80	CC	49755884	LORA GISELA																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
81	CC	1117542846	LUGO JOE																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
82	CC	1001576471	MACHADO DINA																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
83	CC	1018349885	MANCO ANDRES																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
84	CC	27355858	MAVISOY BLANCA																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
85	CC	1121149130	MEDINA YEILE																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
86	CC	1007397560	MENESES WILSON																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
87	CC	1062812277	MOLINA MARISODELYS																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
88	CC	1006783254	MONDRAGON ANDRES																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
89	CC	1121220743	MONTENEGRO DAVIDSON																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
90	CC	1108758307	MONTES ANDREINA																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
91	CC	1087422891	MORA CRISTIAN																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
92	CC	1121716009	MORENO KEVIN																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
93	CC	1003122699	MORENO LUZ																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

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94	CC	1193533112	MUÑOZ YORMAN																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
95	CC	1062403149	MURGAS LUIS																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
96	CC	1124863619	NARVAEZ OSWALDO																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
97	CC	1087705356	OBREGON BRAYAN																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
98	CC	1089004374	OROBIO SAIDY																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
99	CC	1036681977	OTERO SEBASTIAN																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
100	CC	1124863683	PACHICHANA LUIS																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
101	CC	1048995911	PADILLA ANDRES																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
102	CC	1007689830	PALACIOS LUIS																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
103	CC	1117785524	PARRA SIXTO																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
104	CC	1045504343	PATIÑO YAMILE																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
105	CC	1040375806	PEÑA ANYI																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
106	CC	1007363677	PEÑA JHON																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
107	CC	1006903395	PERDOMO LUZ																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
108	CC	1118469053	PEREZ DEISY																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
109	CC	1192747614	PEREZ SANTIAGO																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
110	CC	1120926136	PRADA EDGAR																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
111	CC	1124857559	QUINCHOA GLORIA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
112	CC	1115950249	RAMIREZ GINA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
113	CC	1010028864	RAMIREZ JHON																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
114	CC	1143445348	RAMOS FELIX																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
115	CC	1041254868	RESTON ROBER																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
116	CC	1121867967	RESTREPO OLGA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
117	CC	1082250695	RICAURTE JOSE																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
118	CC	1041267700	RIVERA ELEYDIS																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
119	CC	1106901506	RIVERA FABIAN																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
120	CC	1002354353	RODRIGUEZ ANDRES																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
121	CC	1069759675	RODRIGUEZ YECIKA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
122	CC	1061088787	RODRIGUEZ YURY																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
123	CC	1079293684	ROMAÑA EDUAR																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
124	CC	1129495958	ROMERO ESTEFANIA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
125	CC	32293599	ROMERO MIRLIS																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
126	CC	1108767877	ROMERO PEDRO																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
127	CC	1082251647	ROMERO YUNEIS																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
128	CC	1100625929	SALAS KAREN																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
129	CC	1103862090	SALAZAR RICARDO																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
130	CC	1015472862	SALINAS WENDY																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
131	CC	1193239847	SANTOS KAREN																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
132	CC	1193037894	SATIZABAL FABIOLA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
133	CC	1065205871	SAURITH YORDAN																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
134	CC	1193089056	SERRATO WENDY																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
135	CC	1005001098	TARAZONA DAYANA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
136	CC	1050924299	TEJADA OMAR																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
137	CC	1001592424	TORDECILLA ELKIN																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
138	CC	1002995834	TORRES MONICA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
139	CC	1100623407	TOVAR LISETH																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
140	CC	1005414816	TOVAR LUIS																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
141	CC	1049483638	TROCHA OSCAR																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
142	CC	63468862	URREA GLORIA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
143	CC	1192759155	VALDEBLANQUEZ LIA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
144	CC	1117534642	VALENCIA DARLY																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
145	CC	1006507752	VALENZUELA YESICA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
146	CC	43101788	VALLEJO MARILUZ																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
147	CC	49776033	VASQUEZ HELLEN																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
148	CC	52765647	VASQUEZ MARIA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
149	CC	1061535465	VELASCO MARIA																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

Planilla Resumen

150	CC	1006487167	VILLAREAL JEAN																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
151	CC	1007443366	VILLEGAS YEFERSON																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
152	CC	1061088726	VIVEROS ESTEVAN																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
153	CC	1001544917	ZAPATA MILADY																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
Total	**Afiliados(153)**																						$0	$0			$0	$0			$0	$0			$139,004,478	$1,453,500		$0	$0		$1,453,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	ESTUDIANTES FUNDAPANACA	KM 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-09	2021-09	1156267285	9425509781	K	2021/10/04	2021/10/06	BANCO DAVIVIENDA	2	$1,453,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				153	$1,453,500	$0	$0	$1,453,500
ARL SURA	14-11	890,903,790	5	153	$1,453,500	$0	$0	$1,453,500
TOTAL				**153**	**$1,453,500**	**$0**	**$0**	**$1,453,500**

PLANILLA PAGADA

DAVIVIENDA

Pago PSE

Resultado de su transacción

Estado
Aprobado

Valor del pago
$ 17.516.200,00

Número de aprobación
00698485

Motivo
Pago de la Planilla de aportes con clave: 9423376083

Fecha del pago
13/08/2021

Referencia 1
45.162.78.91

Hora del pago
11:46 AM

Referencia 2
NIT

Número de producto origen
**********4165

Referencia 3
801002903

Destino del pago
APORTES EN LINEA

Código único CUS
1093698485

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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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-07	2021-08	1093698485	9423376083	E	2021/08/03	2021/08/13	BANCO DAVIVIENDA	10	$17,516,200

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDAPANCA (27 Afiliados)																							$44,573,349	$7,095,000			$44,573,349	$5,535,000			$44,148,902	$1,728,900			$44,573,349	$994,600		$44,148,902	$2,162,700		$17,516,200
Centro de Trabajo: ADMINISTRACION (1 Afiliados)																							$1,588,891	$254,300			$1,588,891	$198,700			$1,390,279	$55,700			$1,588,891	$6,200		$1,390,279	$69,800		$584,700
Ciudad: QUIMBAYA Depto: QUINDIO (1 Afiliados)																							$1,588,891	$254,300			$1,588,891	$198,700			$1,390,279	$55,700			$1,588,891	$6,200		$1,390,279	$69,800		$584,700
1	CC	1088346700	GARCIA MANUELA		X															X	230301	16	$1,173,334	$187,800	EPS010	16	$1,173,334	$146,700	CCF43	16	$1,316,945	$52,700	14-11	16	$1,173,334	$6,200	16	$1,316,945	$66,000	No	$459,400
2	CC	1088346700	GARCIA MANUELA											X		L					230301	8	$415,557	$66,500	EPS010	8	$415,557	$52,000	CCF43	1	$73,334	$3,000	14-11	8	$415,557	$0	1	$73,334	$3,800	No	$125,300
Centro de Trabajo: OPERATIVOS PARQUE (25 Afiliados)																							$41,397,791	$6,586,800			$41,397,791	$5,137,900			$40,771,400	$1,593,700			$41,397,791	$949,700		$40,771,400	$1,993,400		$16,261,500
Ciudad: QUIMBAYA Depto: QUINDIO (25 Afiliados)																							$41,397,791	$6,586,800			$41,397,791	$5,137,900			$40,771,400	$1,593,700			$41,397,791	$949,700		$40,771,400	$1,993,400		$16,261,500
3	CC	1094931246	ARIAS MARIA																		230301	30	$2,200,000	$352,000	EPS045	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
4	CC	1018481138	BARBOSA LAURA		X															X	230301	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$275,000	CCF43	30	$2,383,333	$95,400	14-11	30	$2,200,000	$53,600	30	$2,383,333	$119,200	No	$895,200
5	CC	18468943	CORTES JOSE																		230201	30	$2,800,000	$448,000	EPS018	30	$2,800,000	$350,000	CCF43	30	$2,800,000	$112,000	14-11	30	$2,800,000	$68,300	30	$2,800,000	$140,000	No	$1,118,300
6	CC	1097039612	CORTES MARIA																		230201	30	$2,200,000	$352,000	EPS016	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
7	CC	1053766647	DIAZ CAROLINA	X																	25-14	8	$586,667	$93,900	EPS018	8	$586,667	$73,400	CCF43	8	$586,667	$23,500	14-11	8	$586,667	$14,300	8	$586,667	$29,500	No	$234,600
8	CC	1097033709	DUQUE DIANA																		25-14	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
9	CC	1096039401	GALLEGO DANIELA																		230301	23	$1,686,667	$269,900	EPS018	23	$1,686,667	$210,900	CCF43	23	$1,686,667	$67,500	14-11	23	$1,686,667	$41,100	23	$1,686,667	$84,500	No	$673,900
10	CC	1096039401	GALLEGO DANIELA											X		L					230301	7	$366,668	$58,700	EPS018	7	$366,668	$45,900	CCF43	1	$73,334	$3,000	14-11	7	$366,668	$0	1	$73,334	$3,800	No	$111,400
11	CC	1094943984	GONZALEZ VALENTINA											X							230301	8	$391,112	$62,600	EPS010	8	$391,112	$48,900	CCF43	0	$0	$0	14-11	8	$391,112	$0	0	$0	$0	No	$111,500
12	CC	1094943984	GONZALEZ VALENTINA																		230301	19	$1,393,334	$223,000	EPS010	19	$1,393,334	$174,200	CCF43	19	$1,393,334	$55,800	14-11	19	$1,393,334	$34,000	19	$1,393,334	$69,800	No	$556,800
13	CC	1094943984	GONZALEZ VALENTINA											X							230301	3	$146,667	$23,500	EPS010	3	$146,667	$18,400	CCF43	0	$0	$0	14-11	3	$146,667	$0	0	$0	$0	No	$41,900
14	CC	1094915284	HERNANDEZ LUISA		X															X	230301	16	$1,173,334	$187,800	EPS005	16	$1,173,334	$146,700	CCF43	16	$1,292,501	$51,800	14-11	16	$1,173,334	$28,600	16	$1,292,501	$64,700	No	$479,600
15	CC	7549268	JARAMILLO JAVIER	X																	230201	8	$586,667	$93,900	EPS016	8	$586,667	$73,400	CCF43	8	$586,667	$23,500	14-11	8	$586,667	$14,300	8	$586,667	$29,500	No	$234,600
16	CC	30399057	JIMENEZ CAROLINA	X																	25-14	10	$733,334	$117,400	EPS037	10	$733,334	$91,700	CCF43	10	$733,334	$29,400	14-11	10	$733,334	$17,900	10	$733,334	$36,800	No	$293,200
17	CC	1094919640	LADINO CRISTIAN																		230201	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
18	CC	1097035772	MAMBUSCAY DARLY																		230301	18	$1,320,000	$211,200	EPS037	18	$1,320,000	$165,000	CCF43	18	$1,320,000	$52,800	14-11	18	$1,320,000	$32,200	18	$1,320,000	$66,000	No	$527,200
19	CC	1097035772	MAMBUSCAY DARLY											X							230301	12	$586,667	$93,900	EPS037	12	$586,667	$73,400	CCF43	0	$0	$0	14-11	12	$586,667	$0	0	$0	$0	No	$167,300
20	CC	1097034285	MANRIQUE VICTOR		X															X	231001	16	$1,173,334	$187,800	ESSC62	16	$1,173,334	$146,700	CCF43	16	$1,292,501	$51,800	14-11	16	$1,173,334	$28,600	16	$1,292,501	$64,700	No	$479,600
21	CC	1094957768	MARIN YESSICA	X	X															X	230301	16	$1,173,334	$187,800	EPS010	16	$1,173,334	$146,700	CCF43	16	$1,261,945	$50,500	14-11	16	$1,173,334	$28,600	16	$1,261,945	$63,200	No	$476,800
22	CC	94407675	MARTINEZ MAURICIO	X																	230301	10	$733,334	$117,400	EPS016	10	$733,334	$91,700	CCF43	10	$733,334	$29,400	14-11	10	$733,334	$17,900	10	$733,334	$36,800	No	$293,200
23	CC	1097033186	MEJIA LEIDY																		230201	29	$2,126,667	$340,300	EPS018	29	$2,126,667	$265,900	CCF43	29	$2,126,667	$85,100	14-11	29	$2,126,667	$51,900	29	$2,126,667	$106,500	No	$849,700
24	CC	1097033186	MEJIA LEIDY										X								230201	1	$73,334	$8,900	EPS018	1	$73,334	$6,300	CCF43	1	$73,334	$0	14-11	1	$73,334	$0	1	$73,334	$0	No	$15,200
25	CC	1019072452	PAEZ VIVIAN																		230901	20	$1,466,667	$234,700	EPS010	20	$1,466,667	$183,400	CCF43	20	$1,466,667	$58,700	14-11	20	$1,466,667	$35,800	20	$1,466,667	$73,500	No	$586,100
26	CC	1019072452	PAEZ VIVIAN										X								230901	10	$733,334	$88,100	EPS010	10	$733,334	$62,400	CCF43	10	$733,334	$0	14-11	10	$733,334	$0	10	$733,334	$0	No	$150,500
27	CC	1097724719	RAMOS HECTOR																		230301	29	$2,126,667	$340,300	EPS041	29	$2,126,667	$265,900	CCF43	29	$2,126,667	$85,100	14-11	29	$2,126,667	$51,900	29	$2,126,667	$106,500	No	$849,700
28	CC	1097724719	RAMOS HECTOR										X								230301	1	$73,334	$8,900	EPS041	1	$73,334	$6,300	CCF43	1	$73,334	$0	14-11	1	$73,334	$0	1	$73,334	$0	No	$15,200
29	CC	1097404906	ROJAS IVAN																		230301	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
30	CC	4408977	RUIZ LUIS																		230301	29	$2,126,667	$340,300	EPS002	29	$2,126,667	$265,900	CCF43	29	$2,126,667	$85,100	14-11	29	$2,126,667	$51,900	29	$2,126,667	$106,500	No	$849,700
31	CC	4408977	RUIZ LUIS										X								230301	1	$73,334	$8,900	EPS002	1	$73,334	$6,300	CCF43	1	$73,334	$0	14-11	1	$73,334	$0	1	$73,334	$0	No	$15,200
32	CC	30289804	SALAZAR MARIA	X																	230301	8	$586,667	$93,900	EPS002	8	$586,667	$73,400	CCF43	8	$586,667	$23,500	14-11	8	$586,667	$14,300	8	$586,667	$29,500	No	$234,600
33	CC	1088022107	VALDIRI DIEGO		X															X	25-14	30	$2,200,000	$352,000	EPS018	30	$2,200,000	$275,000	CCF43	30	$2,361,944	$94,500	14-11	30	$2,200,000	$53,600	30	$2,361,944	$118,200	No	$893,300
34	CC	70133684	VELASQUEZ ADAN	X																	230301	8	$586,667	$93,900	MIN002	8	$586,667	$73,400	CCF43	8	$586,667	$23,500	14-11	8	$586,667	$14,300	8	$586,667	$29,500	No	$234,600
35	CC	52391329	ZAPATA PAULA		X															X	230201	16	$1,173,334	$187,800	EPS037	16	$1,173,334	$146,700	CCF43	16	$1,292,501	$51,800	14-11	16	$1,173,334	$28,600	16	$1,292,501	$64,700	No	$479,600

aportes en línea

Planilla Resumen

Centro de Trabajo: VIAJERO (1 Afiliados)																							**$1,586,667**	**$253,900**			**$1,586,667**	**$198,400**			**$1,987,223**	**$79,500**			**$1,586,667**	**$38,700**		**$1,987,223**	**$99,500**		**$670,000**
Ciudad: QUIMBAYA Depto: QUINDIO (1 Afiliados)																							**$1,586,667**	**$253,900**			**$1,586,667**	**$198,400**			**$1,987,223**	**$79,500**			**$1,586,667**	**$38,700**		**$1,987,223**	**$99,500**		**$670,000**
36	CC	1097723605	GAVIRIA PAULA		X															X	230201	17	$1,586,667	$253,900	EPS010	17	$1,586,667	$198,400	CCF43	17	$1,987,223	$79,500	14-11	17	$1,586,667	$38,700	17	$1,987,223	$99,500	No	$670,000
Total	**Afiliados(27)**																						$44,573,349	$7,095,000			$44,573,349	$5,535,000			$44,148,902	$1,728,900			$44,573,349	$994,600		$44,148,902	$2,162,700		$17,516,200

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-07	2021-08	1093698485	9423376083	E	2021/08/03	2021/08/13	BANCO DAVIVIENDA	10	$17,516,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				27	$7,095,000	$0	$0	$7,095,000
COLFONDOS	231001	800,227,940	6	1	$187,800	$0	$0	$187,800
COLPENSIONES	25-14	900,336,004	7	4	$915,300	$0	$0	$915,300
PORVENIR	230301	800,224,808	8	14	$3,632,300	$0	$0	$3,632,300
PROTECCION	230201	800,229,739	0	7	$2,036,800	$0	$0	$2,036,800
SKANDIA	230901	800,253,055	2	1	$322,800	$0	$0	$322,800
ARL (ADMINISTRADORAS: 1)				27	$994,600	$0	$0	$994,600
ARL SURA	14-11	890,903,790	5	27	$994,600	$0	$0	$994,600
CCF (ADMINISTRADORAS: 1)				27	$1,728,900	$0	$0	$1,728,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	27	$1,728,900	$0	$0	$1,728,900
EPS (ADMINISTRADORAS: 10)				27	$5,535,000	$0	$0	$5,535,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$146,700	$0	$0	$146,700
COOMEVA	EPS016	805,000,427	1	3	$440,100	$0	$0	$440,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$1,306,100	$0	$0	$1,306,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$73,400	$0	$0	$73,400
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	$275,000	$0	$0	$275,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$751,800	$0	$0	$751,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$272,200	$0	$0	$272,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$1,227,400	$0	$0	$1,227,400
SALUD TOTAL	EPS002	800,130,907	4	2	$345,600	$0	$0	$345,600
SANITAS	EPS005	800,251,440	6	3	$696,700	$0	$0	$696,700
ICBF (ADMINISTRADORAS: 1)				27	$1,297,600	$0	$0	$1,297,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	27	$1,297,600	$0	$0	$1,297,600
SENA (ADMINISTRADORAS: 1)				27	$865,100	$0	$0	$865,100
SENA	PASENA	899,999,034	1	27	$865,100	$0	$0	$865,100
TOTAL				**27**	**$17,516,200**	**$0**	**$0**	**$17,516,200**

PLANILLA PAGADA

DAVIVIENDA

Pago PSE

Resultado de su transacción

Estado
Aprobado

Valor del pago
$ 234.500,00

Número de aprobación
00708247

Motivo
Pago de la Planilla de aportes con clave: 9423376363

Fecha del pago
13/08/2021

Referencia 1
45.162.78.91

Hora del pago
11:51 AM

Referencia 2
NIT

Número de producto origen
**********4165

Referencia 3
801002903

Destino del pago
APORTES EN LINEA

Código único CUS
1093708247

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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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-07	2021-08	1093708247	9423376363	E	2021/08/03	2021/08/13	BANCO DAVIVIENDA	10	$234,500

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDAPANCA (1 Afiliados)																						**$586,667**	**$93,900**			**$586,667**	**$73,400**			**$586,666**	**$23,500**			**$586,667**	**$14,300**		**$586,666**	**$29,400**		**$234,500**
Centro de Trabajo: VIAJERO (1 Afiliados)																						**$586,667**	**$93,900**			**$586,667**	**$73,400**			**$586,666**	**$23,500**			**$586,667**	**$14,300**		**$586,666**	**$29,400**		**$234,500**
Ciudad: QUIMBAYA Depto: QUINDIO (1 Afiliados)																						**$586,667**	**$93,900**			**$586,667**	**$73,400**			**$586,666**	**$23,500**			**$586,667**	**$14,300**		**$586,666**	**$29,400**		**$234,500**
1	CC	1097723605	GAVIRIA PAULA	X																230201	8	$586,667	$93,900	EPS010	8	$586,667	$73,400	CCF43	8	$586,666	$23,500	14-11	8	$586,667	$14,300	8	$586,666	$29,400	No	$234,500
Total	**Afiliados(1)**																					$586,667	$93,900			$586,667	$73,400			$586,666	$23,500			$586,667	$14,300		$586,666	$29,400		$234,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-07	2021-08	1093708247	9423376363	E	2021/08/03	2021/08/13	BANCO DAVIVIENDA	10	$234,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$93,900	$0	$0	$93,900
PROTECCION	230201	800,229,739	0	1	$93,900	$0	$0	$93,900
ARL (ADMINISTRADORAS: 1)				1	$14,300	$0	$0	$14,300
ARL SURA	14-11	890,903,790	5	1	$14,300	$0	$0	$14,300
CCF (ADMINISTRADORAS: 1)				1	$23,500	$0	$0	$23,500
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$23,500	$0	$0	$23,500
EPS (ADMINISTRADORAS: 1)				1	$73,400	$0	$0	$73,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$73,400	$0	$0	$73,400
ICBF (ADMINISTRADORAS: 1)				1	$17,600	$0	$0	$17,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$17,600	$0	$0	$17,600
SENA (ADMINISTRADORAS: 1)				1	$11,800	$0	$0	$11,800
SENA	PASENA	899,999,034	1	1	$11,800	$0	$0	$11,800
TOTAL				**1**	**$234,500**	**$0**	**$0**	**$234,500**

Su última entrada a la Sucursal Virtual Empresas fue el: viernes, 13 de agosto de 2021 - 3:15 PM

Detalle de la transacción

Información básica del evento / transacción	
User id:	39404771
Fecha _ hora:	2021-08-13 16:29:07
Evento / transacción:	Pago PSE
Estado:	Ejecutada

Detalle de la transacción	
Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9423317134
Identificación del contribuyente:	45.162.78.91
Concepto:	NIT
Razón Social:	801002903
Descripción del pago:	Pago de la Planilla de aportes con clave: 9423317134
Valor a pagar:	$113,100.00
Fecha y hora de la transacción:	2021-08-13 16:29:26
Cuenta a debitar:	01472609412
Número de comprobante:	0000036503
Id usuario aprobador:	10280081

Regresar

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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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANACA TEMPORAL	QUERMA KL 7	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-07	2021-08	1094172073	9423317134	E	2021/08/03	2021/08/13	BANCOLOMBIA	10	$113,100

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDAPANACA TEMPORAL (1 Afiliados)																							**$454,263**	**$72,700**			**$0**	**$0**			**$454,263**	**$18,200**			**$908,526**	**$22,200**		**$0**	**$0**		**$113,100**
Centro de Trabajo: OPERATIVOS (1 Afiliados)																							**$454,263**	**$72,700**			**$0**	**$0**			**$454,263**	**$18,200**			**$908,526**	**$22,200**		**$0**	**$0**		**$113,100**
Ciudad: QUIMBAYA Depto: QUINDIO (1 Afiliados)																							**$454,263**	**$72,700**			**$0**	**$0**			**$454,263**	**$18,200**			**$908,526**	**$22,200**		**$0**	**$0**		**$113,100**
1	CC	1094911648	RUIZ LUISA	X	X																230301	9	$454,263	$72,700		0	$0	$0	CCF43	9	$454,263	$18,200	14-11	30	$908,526	$22,200	9	$0	$0	No	$113,100
Total	**Afiliados(1)**																						$454,263	$72,700			$0	$0			$454,263	$18,200			$908,526	$22,200		$0	$0		$113,100

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANACA TEMPORAL	QUERMA KL 7	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-07	2021-08	1094172073	9423317134	E	2021/08/03	2021/08/13	BANCOLOMBIA	10	$113,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$72,700	$0	$0	$72,700
PORVENIR	230301	800,224,808	8	1	$72,700	$0	$0	$72,700
ARL (ADMINISTRADORAS: 1)				1	$22,200	$0	$0	$22,200
ARL SURA	14-11	890,903,790	5	1	$22,200	$0	$0	$22,200
CCF (ADMINISTRADORAS: 1)				1	$18,200	$0	$0	$18,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$18,200	$0	$0	$18,200
TOTAL				**1**	**$113,100**	**$0**	**$0**	**$113,100**

Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

Resumen del pago electrónico



Dirección IP:	45.162.78.91
Estado de la transacción:	APROBADA
Clave planilla:	9423376637
Valor:	3,002,000
Período de pago:	2021-07
No Transacción (CUS):	1094165470
Fecha:	2021/08/13
Banco:	BANCOLOMBIA
Aportes en línea:	9999001472382

Aceptar

Imprimir

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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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	ESTUDIANTES FUNDAPANACA	KM 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-07	2021-07	1094165470	9423376637	K	2021/08/03	2021/08/13	BANCOLOMBIA	10	$3,002,000

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ESTUDIANTES FUNDAPANACA (316 Afiliados)																								$0	$0			$0	$0			$0	$0			$287,094,216	$3,002,000		$0	$0		$3,002,000
Centro de Trabajo: CENTRO TRABAJO 0 (316 Afiliados)																								$0	$0			$0	$0			$0	$0			$287,094,216	$3,002,000		$0	$0		$3,002,000
Ciudad: QUIMBAYA Depto: QUINDIO (316 Afiliados)																								$0	$0			$0	$0			$0	$0			$287,094,216	$3,002,000		$0	$0		$3,002,000
1	CC	52560994	ACOSTA GIGLIOLA		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
2	CC	4945425	ALMANZA ROLAN		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
3	CC	1010215271	ALVAREZ ALCIBIADES		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
4	CC	1005415276	AMAYA KEVIN	X																		0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
5	CC	1193116273	ANGEL MARIA		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
6	CC	33107883	ANILLO INGRID		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
7	CC	39425194	ARBOLEDA LUZ	X																		0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
8	CC	1004355032	ARIZA CAMILO	X																		0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
9	CC	1044433493	ARRIETA ADRIANNY		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
10	CC	1116920410	ARTUNDUAGA MONICA	X																		0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
11	CC	37338841	ASCANIO DAIRA		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
12	CC	1018349833	AVENDAÑO STIVEN	X																		0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
13	CC	1001672854	AVILEZ INGRI	X																		0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
14	CC	60345596	BARAJAS MAYDE		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
15	CC	79821636	BARBOSA FREDDY		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
16	CC	15889233	BARBOSA NESTOR		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
17	CC	53082950	BARON MARIA		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
18	CC	45780141	BARRIOS BERTA	X																		0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
19	CC	1006717472	BASALLO JIRIBETH	X																		0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
20	CC	4427860	BELTRAN CARLOS		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
21	CC	1004300792	BERMEO MARIA		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
22	CC	22579539	BLANCO ESPERANZA		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
23	CC	1028022075	BLANDON ARDENSON	X																		0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
24	CC	1059601011	BOLAÑOS RAFAEL	X																		0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
25	CC	1121932923	BOLIVAR YEIMY	X																		0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
26	CC	45507850	BONETT INGRIS		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
27	CC	1094245849	BRAGA KELLY		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
28	CC	1007512604	BRAVO DANNY	X																		0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
29	CC	1082974752	BRAVO YANICEL	X																		0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
30	CC	1005414942	BUELVAS KEVIN	X																		0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
31	CC	79271350	BUENO TERRY		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
32	CC	1115796033	BULLA DANNA	X																		0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
33	CC	1033820510	BUSTOS SEBASTIAN		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
34	CC	36835641	CABEZAS MERCY	X																		0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
35	CC	1149686090	CAICEDO MARDEN	X																		0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
36	CC	1090494506	CAICEDO NELDY		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
37	CC	1115794569	CALDERON ALEJANDRO	X																		0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
38	CC	83161342	CALDON CARLOS		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
39	CC	1003038367	CALVO MAIRA	X																		0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

40	CC	1010054735	CAMACHO LUZ	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
41	CC	1193550178	CAMELO YULIANA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
42	CC	1085336574	CANCIMANCE ALEIDA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
43	CC	1088251757	CANO LEIDY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
44	CC	45443084	CANTILLO HELDA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
45	CC	1004616583	CANTIN LEIDY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
46	CC	1001035217	CARDONA YENI	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
47	CC	39818157	CARMONA ADRIANA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
48	CC	1040037735	CARMONA CHRISTIAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
49	CC	1097040564	CARO JUAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
50	CC	1078576513	CARRILLO CRISTIAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
51	CC	10387788	CARVAJAL CARLOS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
52	CC	1097727846	CARVAJAL PAULA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
53	CC	45689482	CASSIANI MARELIS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
54	CC	1090510024	CASTAÑEDA ANDRES		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
55	CC	1119215835	CASTAÑEDA EDWARD	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
56	CC	1075271973	CASTAÑEDA LINA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
57	CC	1003163968	CASTILLO FABIAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
58	CC	45465780	CERRO RUTH		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
59	CC	1124862845	CHINDOY DANIEL	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
60	CC	40986343	CHRISTOPHER ANITA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
61	CC	1018344473	CIFUENTES DIANA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
62	CC	1004712544	CIFUENTES JOSE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
63	CC	6565521	COELLO ARCESIO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
64	CC	15876270	COELLO PEDRO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
65	CC	1062780674	CONEJO YURANI	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
66	CC	34978002	CONTRERAS CARMEN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
67	CC	37086946	CORDOBA SANDRA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
68	CC	52060148	CORREA ANA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
69	CC	1001597122	CORREA ARNETH	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
70	CC	37505800	CORREA CATALINA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
71	CC	1028023796	CORREA JUAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
72	CC	1006504031	CORREA VICTOR	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
73	CC	1026303768	CORREA YHEFRIEN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
74	CC	20915688	CORREDOR NANCY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
75	CC	1087198686	CORTES MONICA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
76	CC	1062814237	COTES ANDREA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
77	CC	1077846112	CRUZ MARIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
78	CC	1016053875	CRUZADO ESTHEFANY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
79	CC	1075317845	CUELLAR ESTEFANNY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
80	CC	41057545	CUELO ROSALVA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
81	CC	1122266126	DAZA HUGO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
82	CC	1002303460	DE ORO JOSE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
83	CC	1007366170	DEL AGUILA JHONY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
84	CC	1090419889	DELGADO CINDY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
85	CC	1010026459	DIAZ BRAYAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
86	CC	1193118429	DIAZ ERIKA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
87	CC	1126078033	DIAZ JORGE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
88	CC	1193214854	DIAZ MARIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
89	CC	1045143319	DIAZ YUSMIRLEY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
90	CC	1121198287	DINORIO LUZ		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
91	CC	43562542	DOMINGUEZ MARGARITA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
92	CC	1027945680	DURANGO ADRYS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
93	CC	1007413684	DURANGO DARIO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
94	CC	41061076	ERAZO KELLY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

PLANILLA PAGADA

95	CC	51951762	FARFAN MARTHA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
96	CC	1121206542	FARIRATOFE DEAN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
97	CC	1049942993	FERNANDEZ ANYI	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
98	CC	1049937588	FERNANDEZ BEIDILIS	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
99	CC	93378242	FERNANDEZ HERNAN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
100	CC	1122268845	FERREIRA SUFANOR		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
101	CC	1122268454	FIERRO MANUEL		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
102	CC	1005489487	FLOREZ ERICA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
103	CC	1001591760	FLOREZ OMAR	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
104	CC	8666982	FONTALVO ANGEL		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
105	CC	32752159	FORBES ROSA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
106	CC	1193115138	FUENTES LEIDY	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
107	CC	1018351366	GALEANO MARISOL	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
108	CC	1121205426	GALVIS RUBEN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
109	CC	87512732	GANGOTENA ESTEBAN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
110	CC	33377043	GARCIA ANGELA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
111	CC	1098709298	GARNICA JENNIBETH		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
112	CC	40449824	GARZON MILENA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
113	CC	1006521650	GASCA SOFIA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
114	CC	30520354	GAVIRIA LUCERO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
115	CC	43911182	GAVIRIA MARILUZ	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
116	CC	1000559305	GAVIRIA MICHAEL	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
117	CC	1117235628	GIRALDO LEYNI	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
118	CC	51985357	GOMEZ ARACELY		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
119	CC	1002295464	GOMEZ CARLOS	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
120	CC	1192742068	GOMEZ DANIEL	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
121	CC	1122269817	GOMEZ PAUL		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
122	CC	73089888	GONIMA GERMAN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
123	CC	1022943134	GONZALEZ ALEXANDRA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
124	CC	1235339792	GONZALEZ GELEN	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
125	CC	40395272	GONZALEZ MARTHA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
126	CC	1018351613	GONZALEZ MARYORI	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
127	CC	1121147966	GONZALEZ YAMILE	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
128	CC	1110506024	GRANADA LINA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
129	CC	1127383249	GRANADOS ROSA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
130	CC	41056415	GUAMAN LUZ		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
131	CC	65799636	GUARNIZO BIBIANA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
132	CC	1069497104	GUERRA HUGO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
133	CC	52811656	GUERRERO SANDRA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
134	CC	1004499458	GUTIERREZ YAMILE	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
135	CC	1047369833	GUTIERREZ YANINA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
136	CC	1056412329	GUZMAN ANYI		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
137	CC	1028034837	HERNANDEZ DANIELA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
138	CC	5690573	HERNANDEZ LUIS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
139	CC	1122239403	HERRERA LIBARDO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
140	CC	30665452	HERRERA PAOLA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
141	CC	1028022181	HOLGUIN FLOR	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
142	CC	34980398	HORTUA ANGELA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
143	CC	1096007179	HOYOS PAOLA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
144	CC	1100626654	HOYOS SOFIA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
145	CC	1087705511	HUILA JOHAN	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
146	CC	1076816395	IBARGUEN YURILY	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
147	CC	1006571947	IBARRA SAUL		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
148	CC	1117825834	ITACUE KAROL	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
149	CC	1005416309	IZQUIERDO MARIANNE	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

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150	CC	1050924703	JAIMES JAIME	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
151	CC	1005414804	JIMENEZ DEIMER	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
152	CC	6565814	JORDAN ESTEBAN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
153	CC	1006504307	LEIVA EWGERDY	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
154	CC	85470725	LEON CARLOS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
155	CC	1085034523	LEON CLARA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
156	CC	1003844592	LEON EDGAR		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
157	CC	1122239194	LESMES ANA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
158	CC	1122267076	LEYVA ELIO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
159	CC	41949527	LONDOÑO CLAUDIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
160	CC	1035443264	LONDOÑO DANIEL		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
161	CC	1000400993	LOPERA SAMUEL		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
162	CC	1130671890	LOPEZ ANA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
163	CC	1121214979	LOPEZ CARLOS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
164	CC	1047418092	LOPEZ GIL		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
165	CC	1109300711	LOPEZ JOSE		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
166	CC	1057588225	LOPEZ JULIAN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
167	CC	1192810385	LOPEZ MIRIAN	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
168	CC	1121204795	LOPEZ SILVIO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
169	CC	49755884	LORA GISELA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
170	CC	1007366335	LUCAS NARCISO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
171	CC	1117542846	LUGO JOE	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
172	CC	1124487801	LUJANO BLADIMIR		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
173	CC	1001576471	MACHADO DINA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
174	CC	1018349885	MANCO ANDRES	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
175	CC	6566021	MANUYAMA MARCO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
176	CC	1117550580	MARIN JUAN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
177	CC	43613897	MARIN REBECA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
178	CC	1123623347	MARQUEZ PAOLA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
179	CC	41926210	MARTINEZ CLAUDIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
180	CC	51810876	MARTINEZ MARTHA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
181	CC	1118829007	MARTINEZ YULIETH		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
182	CC	27355858	MAVISOY BLANCA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
183	CC	1121149130	MEDINA YEILE	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
184	CC	11188621	MELO NEILL		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
185	CC	1007397560	MENESES WILSON	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
186	CC	7185179	MOJICA ALEXANDER		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
187	CC	1062812277	MOLINA MARISODELYS	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
188	CC	1006783254	MONDRAGON ANDRES	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
189	CC	1121220743	MONTENEGRO DAVIDSON	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
190	CC	3745180	MONTERO ARMANDO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
191	CC	1108758307	MONTES ANDREINA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
192	CC	1087422891	MORA CRISTIAN	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
193	CC	6883316	MORALES JAIRO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
194	CC	41059006	MORALES KASIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
195	CC	1121716009	MORENO KEVIN	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
196	CC	1003122699	MORENO LUZ	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
197	CC	1118864105	MOSCOTE SANDY		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
198	CC	1121222500	MOTTA JOHAN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
199	CC	26567463	MUÑOZ DORA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
200	CC	1004266168	MUÑOZ HERLINNTON		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
201	CC	1115735727	MUÑOZ JHON		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
202	CC	59705406	MUÑOZ NANCY		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
203	CC	1193533112	MUÑOZ YORMAN	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
204	CC	1117529197	MURCIA LAURA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

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205	CC	1062403149	MURGAS LUIS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
206	CC	33334547	MURILLO BELSYBETH		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
207	CC	1119217792	NARVAEZ DIEGO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
208	CC	1124863619	NARVAEZ OSWALDO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
209	CC	1087705356	OBREGON BRAYAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
210	CC	1143973141	OLAYA WENDY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
211	CC	1089004374	OROBIO SAIDY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
212	CC	1000687092	ORTEGA LAURA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
213	CC	1004441142	ORTIZ CAMILO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
214	CC	1036681977	OTERO SEBASTIAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
215	CC	1124863683	PACHICHANA LUIS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
216	CC	1048995911	PADILLA ANDRES	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
217	CC	32663372	PALACIO FANNY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
218	CC	1007689830	PALACIOS LUIS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
219	CC	1122821747	PARODI JUAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
220	CC	1117785524	PARRA SIXTO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
221	CC	1045504343	PATIÑO YAMILE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
222	CC	1100544523	PAYARES JANIRIS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
223	CC	1040375806	PEÑA ANYI	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
224	CC	1121215192	PEÑA GERMAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
225	CC	1007363677	PEÑA JHON	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
226	CC	1006903395	PERDOMO LUZ	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
227	CC	8742928	PEREZ ADILSON		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
228	CC	1193431013	PEREZ ALICIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
229	CC	1118469053	PEREZ DEISY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
230	CC	1066724049	PEREZ JHONATAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
231	CC	1192747614	PEREZ SANTIAGO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
232	CC	77143717	PEREZ YEIRO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
233	CC	42546811	PIRA ARGENIS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
234	CC	1120926136	PRADA EDGAR	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
235	CC	1105059435	PRIETO JOSE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
236	CC	1124857559	QUINCHOA GLORIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
237	CC	1192758386	QUINTERO ALIX		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
238	CC	91016451	QUIROGA IZAHAR		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
239	CC	1007493379	QUIROS JUAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
240	CC	79646033	RAMIREZ ALVEIRO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
241	CC	1115950249	RAMIREZ GINA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
242	CC	15879690	RAMIREZ JAMERSON		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
243	CC	1010028864	RAMIREZ JHON	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
244	CC	1087494520	RAMIREZ RUBEN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
245	CC	1121198143	RAMIREZ WILKENS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
246	CC	1143445348	RAMOS FELIX	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
247	CC	1006518798	REAL KAREN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
248	CC	1041254868	RESTON ROBER	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
249	CC	1057579730	RESTREPO HEINER		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
250	CC	1121867967	RESTREPO OLGA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
251	CC	52105563	REYES NAYIBE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
252	CC	19273476	REYES RAUL		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
253	CC	46378225	RIAÑO ZAIDA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
254	CC	1082250695	RICAURTE JOSE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
255	CC	28033444	RINCON ANA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
256	CC	86010305	RIVAS JHON		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
257	CC	1041267700	RIVERA ELEYDIS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
258	CC	1106901506	RIVERA FABIAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
259	CC	1121885939	RIVEROS YESSICA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
260	CC	21249068	RODRIGUEZ ANA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

261	CC	1002354353	RODRIGUEZ ANDRES	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
262	CC	41057082	RODRIGUEZ TRANCITO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
263	CC	1069759675	RODRIGUEZ YECIKA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
264	CC	1061088787	RODRIGUEZ YURY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
265	CC	1121890538	ROJAS LUIS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
266	CC	1122267060	ROJAS MARCIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
267	CC	19467025	ROJAS PEDRO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
268	CC	1079293684	ROMAÑA EDUAR	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
269	CC	1129495958	ROMERO ESTEFANIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
270	CC	32293599	ROMERO MIRLIS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
271	CC	1108767877	ROMERO PEDRO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
272	CC	1082251647	ROMERO YUNEIS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
273	CC	1100625929	SALAS KAREN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
274	CC	1103862090	SALAZAR RICARDO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
275	CC	1075213613	SALAZAR YULI		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
276	CC	1015472862	SALINAS WENDY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
277	CC	1193239847	SANTOS KAREN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
278	CC	1193037894	SATIZABAL FABIOLA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
279	CC	1065205871	SAURITH YORDAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
280	CC	1193089056	SERRATO WENDY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
281	CC	1121205287	SILVA JUAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
282	CC	55064448	SON MARLY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
283	CC	40179191	SUAREZ LILIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
284	CC	1093535734	TAPASCO YESSIKA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
285	CC	1005001098	TARAZONA DAYANA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
286	CC	1050924299	TEJADA OMAR	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
287	CC	1192747177	TOLEDO LINA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
288	CC	1001592424	TORDECILLA ELKIN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
289	CC	86013349	TORRES JOSE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
290	CC	1002995834	TORRES MONICA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
291	CC	1100623407	TOVAR LISETH	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
292	CC	1005414816	TOVAR LUIS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
293	CC	1049483638	TROCHA OSCAR	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
294	CC	1077856599	TRUJILLO FERNANDO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
295	CC	94398108	TRUJILLO HAROLD		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
296	CC	63468862	URREA GLORIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
297	CC	24100150	USCATEGUI ANA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
298	CC	1192759155	VALDEBLANQUEZ LIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
299	CC	1117534642	VALENCIA DARLY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
300	CC	1006507752	VALENZUELA YESICA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
301	CC	43101788	VALLEJO MARILUZ	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
302	CC	15878546	VASQUEZ ARNOLD		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
303	CC	49776033	VASQUEZ HELLEN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
304	CC	52765647	VASQUEZ MARIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
305	CC	36303823	VEGA ADRIANA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
306	CC	29107905	VEGA ANGELICA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
307	CC	52174782	VEGA YUDY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
308	CC	1061535465	VELASCO MARIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
309	CC	43607751	VELASQUEZ SANDRA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
310	CC	40330913	VERA LEIDY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
311	CC	1094246768	VILLAMIZAR JOSE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
312	CC	1006487167	VILLAREAL JEAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
313	CC	1007443366	VILLEGAS YEFERSON	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
314	CC	1061088726	VIVEROS ESTEVAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
315	CC	39776332	YANGUMA LYDIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
316	CC	1001544917	ZAPATA MILADY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

Total Afiliados(316)		$0	$0		$0	$0		$0	$0		$287,094,216	$3,002,000		$0	$0		$3,002,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	ESTUDIANTES FUNDAPANACA	KM 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-07	2021-07	1094165470	9423376637	K	2021/08/03	2021/08/13	BANCOLOMBIA	10	$3,002,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				316	$3,002,000	$0	$0	$3,002,000
ARL SURA	14-11	890,903,790	5	316	$3,002,000	$0	$0	$3,002,000
TOTAL				**316**	**$3,002,000**	**$0**	**$0**	**$3,002,000**

DAVIVIENDA

Pago PSE

Resultado de su transacción

Estado
Aprobado

Valor del pago
$ 1.586.500,00

Número de aprobación
00743640

Motivo
Pago de la Planilla de aportes con clave: 9422244031

Fecha del pago
16/07/2021

Referencia 1
45.162.78.91

Hora del pago
03:21 PM

Referencia 2
NIT

Número de producto origen
**********2326

Referencia 3
801002903

Destino del pago
APORTES EN LINEA

Código único CUS
1062743640

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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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	ESTUDIANTES FUNDAPANACA	KM 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-04	2021-04	1062743640	9422244031	K	2021/05/04	2021/07/16	BANCO DAVIVIENDA	73	$1,586,500

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ESTUDIANTES FUNDAPANACA (167 Afiliados)																							$0	$0			$0	$0			$0	$0			$151,723,842	$1,586,500		$0	$0		$1,586,500
Centro de Trabajo: CENTRO TRABAJO 0 (167 Afiliados)																							$0	$0			$0	$0			$0	$0			$151,723,842	$1,586,500		$0	$0		$1,586,500
Ciudad: QUIMBAYA Depto: QUINDIO (167 Afiliados)																							$0	$0			$0	$0			$0	$0			$151,723,842	$1,586,500		$0	$0		$1,586,500
1	CC	31447213	ACOSTA ANA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
2	CC	1110461846	ALDANA MARIA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
3	CC	66681095	ALVAREZ ALBA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
4	CC	1978030	ALVAREZ ELKIN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
5	CC	1091595287	ALVAREZ OMAR	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
6	CC	37326308	ANGARITA FRANCY	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
7	CC	1091163975	ANTELIZ MAILON	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
8	CC	40445062	ANZOLA MARIBEL	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
9	CC	60381756	ARDILA DISNEY	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
10	CC	94495892	ARENAS NICOLAS	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
11	CC	66916479	AREVALO JAZMID	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
12	CC	31970478	BARBA PERLA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
13	CC	22549955	BELTRAN IRENE	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
14	CC	1107042342	BERNAL TATIANA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
15	CC	1006701249	BOLAÑOS MARTHA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
16	CC	1119215434	BOTACHE GILMAR	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
17	CC	96341928	BOTACHE MARIO	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
18	CC	23248896	BRYAN GRACIELA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
19	CC	1097037520	BUITRAGO CRISTIAN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
20	CC	1120566205	BUITRAGO EFREN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
21	CC	1001064791	CABEZAS SARA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
22	CC	1083908233	CABRERA JHON	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
23	CC	16363225	CADAVID CARLOS	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
24	CC	1115794468	CALDERON IVAN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
25	CC	88203181	CAMARGO EDGAR	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
26	CC	1018407289	CAMARGO JOSE	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
27	CC	1214464574	CAMPO FREDY	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
28	CC	1094266530	CAÑAS LAURA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
29	CC	25280597	CAÑAS PAOLA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
30	CC	1007411722	CAPERA NEYDI	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
31	CC	1075260173	CASTAÑEDA ANDERSON	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
32	CC	1007142247	CASTRO SONIA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
33	CC	40781987	CEDEÑO LUZ	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
34	CC	1116923220	CEDIEL JESSICA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
35	CC	1019104929	CHAPARRO DANIELA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
36	CC	5418452	CONDE VICTOR	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
37	CC	1006517830	CORREA YULI	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
38	CC	1110537540	CORTES KEDRY	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
39	CC	88032598	CORVERA JESUS	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
40	CC	1092352085	CRESPO YEINS	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

Planilla Resumen

41	CC	1013580870	CRISPIN WILMER	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
42	CC	17642214	CUELLAR YOUBRY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
43	CC	18011379	DAVIS ADAM'S	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
44	CC	1093773908	DIAZ BRENDA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
45	CC	13480910	DIAZ JAIRO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
46	CC	1082950056	DIAZ MELISSA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
47	CC	1057600023	DIAZ YEIMY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
48	CC	1090521513	DÍAZ THAIS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
49	CC	97613934	DUQUE DIEGO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
50	CC	60260451	DUQUE SONIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
51	CC	1007310246	ESTRADA BRITNEY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
52	CC	38655379	FLOR MARIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
53	CC	1090375418	FLOREZ EDWIN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
54	CC	21249059	FLOREZ NUBIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
55	CC	23249203	FONSECA ARELYS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
56	CC	1075674630	FORERO TULIO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
57	CC	1085167984	FUENTES MILEIDYS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
58	CC	40092184	GAITAN BLANCA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
59	CC	1094270088	GALLARDO DIEGO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
60	CC	1117521705	GALLEGO ERICKSSON	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
61	CC	31657348	GALLEGO NATALIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
62	CC	1091595216	GARCIA JESUS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
63	CC	1120569679	GARCIA JOSE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
64	CC	1098675257	GARCIA LAURA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
65	CC	1124244546	GARCÍA CATHERINE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
66	CC	88226982	GAUTA LEDIN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
67	CC	94295137	GOMEZ RICARDO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
68	CC	1123628513	GONGORA LAURA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
69	CC	1124067787	GONZALEZ AIDA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
70	CC	1005279052	GONZALEZ JAIDER	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
71	CC	1122239159	GONZALEZ YUBER	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
72	CC	31958364	GUAPI ROSA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
73	CC	1052403571	GUARIN KAREN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
74	CC	1006782581	GUERRERO DIOLBER	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
75	CC	1120570750	GUERRERO JUAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
76	CC	1193547060	GUTIERREZ JUAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
77	CC	66927956	HENAO CLAUDIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
78	CC	79910412	HERNANDEZ VICENTE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
79	CC	40780905	HOYOS MANISIEL	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
80	CC	1090390474	ISIDRO SINDY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
81	CC	1094280157	JAIMES LEIDY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
82	CC	72001056	JIMENEZ NELSON	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
83	CC	1094728632	LASSO EDWIN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
84	CC	1024531878	LATORRE NICOLAS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
85	CC	1091666901	LEAL WALTER	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
86	CC	1123632496	LIVINGSTON ARGELIS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
87	CC	1148951865	LOPEZ CAROLINA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
88	CC	40989800	LOPEZ CLAUDIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
89	CC	88284886	LOPEZ FABIO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
90	CC	31536940	LOPEZ SANDRA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
91	CC	1114831733	MARTINEZ YENNY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
92	CC	40092724	MEDINA NELLY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
93	CC	94423206	MEDINA YAMY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
94	CC	1120577446	MEYER WENDY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
95	CC	94407087	MILLAN JOSE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
96	CC	1006723351	MOLANO MAYCOL	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

PLANILLA PAGADA

97	CC	1112969203	MONTAÑO LUIS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
98	CC	1094277826	MONTES JOSÉ	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
99	CC	35529840	MORALES ADRIANA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
100	CC	11440131	MORALES CARLOS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
101	CC	40670701	MORALES DIANA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
102	CC	1006701888	MORALES JOEL	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
103	CC	66825081	MORENO NORA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
104	CC	1117266865	MUÑOZ NATALI	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
105	CC	14704137	NARVAEZ EDWAR	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
106	CC	1007294499	NOVOA YEIMY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
107	CC	1006247623	OCAMPO MIGUEL	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
108	CC	1026251277	ORDOÑEZ CLARA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
109	CC	60332237	ORTEGA MARTHA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
110	CC	37863999	ORTIZ ANA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
111	CC	1091594503	ORTIZ MIGUEL	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
112	CC	5459495	PACHECO CAMPO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
113	CC	1123632506	PAUTT VALERIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
114	CC	66911404	PEPICANO EMILSEN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
115	CC	1130668763	PEREZ CATALINA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
116	CC	88279064	PEREZ NUMAR	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
117	CC	1052398683	PINEDA CRISTHIAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
118	CC	1001309164	PINZON DANIELA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
119	CC	1117542994	QUICENO HOWAR	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
120	CC	80437767	QUINTERO ISAI	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
121	CC	1053857726	RAMIREZ KATHERINE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
122	CC	1006518328	RAMIREZ LINA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
123	CC	17690070	RAMIREZ OLIVER	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
124	CC	1090501274	RAMIREZ TATIANA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
125	CC	1090463941	RAMÍREZ KARINA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
126	CC	1114888412	RAMOS HAROLD	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
127	CC	1118811178	RIVERA ZAYLIN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
128	CC	1116551397	RIVERO WILDER	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
129	CC	27897667	RODRIGUEZ LIGIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
130	CC	38468967	RODRIGUEZ MARIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
131	CC	47433587	RODRIGUEZ SANDRA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
132	CC	1120562430	ROJAS NORBEY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
133	CC	1120573449	ROJAS WILLIAM	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
134	CC	39675201	ROMERO ELIZABETH	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
135	CC	1123332771	SAAVEDRA ANDREY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
136	CC	1006228337	SAAVEDRA IVÁN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
137	CC	1114398779	SANCHEZ NANCY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
138	CC	1117498967	SANTOFIMIO JOSE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
139	CC	1032261013	SOÑETH LUIS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
140	CC	1126595547	SOTILLO VICTOR	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
141	CC	1052402999	SUAREZ JOSE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
142	CC	1193101682	TABARES ALEJANDRO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
143	CC	60266959	TOLOZA LORENA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
144	CC	1006238891	TORO ESTEFANIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
145	CC	52391267	TORRES EVA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
146	CC	18222295	TORRES JESUS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
147	CC	1123636120	TORRES LUIS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
148	CC	10692667	URREA FANOR	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
149	CC	52329086	VALDERRAMA LUZ	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
150	CC	1112496907	VALENCIA JUAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
151	CC	40773012	VALLEJO NIDIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
152	CC	1117817984	VARGAS YEIDI	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

PLANILLA PAGADA

Planilla Resumen

153	CC	1091595066	VELASQUEZ JULIAN	X		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
154	CC	1117503759	VELASQUEZ MARGARITA	X		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
155	CC	1053862047	VELASQUEZ MARY	X		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
156	CC	1127385888	VERA ELQUIN	X		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
157	CC	1007957781	VERA EVA	X		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
158	CC	1091452377	VERA PAOLA	X		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
159	CC	1018424757	VILLAGRANDE YEISY	X		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
160	CC	1112760543	VILLAMIL LEIBY	X		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
161	CC	60258680	VILLAMIZAR NOHORA	X		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
162	CC	31894313	VILLEGAS MARIA	X		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
163	CC	1123630912	WATSON ANNE	X		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
164	CC	1123625043	WILLIAMS ANN	X		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
165	CC	15244965	WILLIAMS JONES	X		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
166	CC	16846923	ZAPATA JEZZER	X		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
167	CC	1120570316	ZAPATA MARYURY	X		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
Total		**Afiliados(167)**					$0	$0			$0	$0			$0	$0			$151,723,842	$1,586,500		$0	$0		$1,586,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	ESTUDIANTES FUNDAPANACA	KM 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-04	2021-04	1062743640	9422244031	K	2021/05/04	2021/07/16	BANCO DAVIVIENDA	73	$1,586,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				167	$1,586,500	$0	$0	$1,586,500
ARL SURA	14-11	890,903,790	5	167	$1,586,500	$0	$0	$1,586,500
TOTAL				**167**	**$1,586,500**	**$0**	**$0**	**$1,586,500**

DAVIVIENDA

Pago PSE

Resultado de su transacción

Estado
Aprobado

Valor del pago
$ 6.570.400,00

Número de aprobación
00721340

Motivo
Pago de la Planilla de aportes con clave: 9422243554

Fecha del pago
16/07/2021

Referencia 1
45.162.78.91

Hora del pago
03:10 PM

Referencia 2
NIT

Número de producto origen
**********2326

Referencia 3
801002903

Destino del pago
APORTES EN LINEA

Código único CUS
1062721340

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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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-05	2021-06	1062721340	9422243554	E	2021/06/02	2021/07/16	BANCO DAVIVIENDA	44	$6,570,400

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDAPANCA (24 Afiliados)																							**$16,169,012**	**$2,588,300**			**$16,609,012**	**$2,076,900**			**$16,609,012**	**$665,600**			**$16,609,012**	**$406,500**		**$16,609,012**	**$833,100**		**$6,570,400**
Centro de Trabajo: OPERATIVOS PARQUE (24 Afiliados)																							**$16,169,012**	**$2,588,300**			**$16,609,012**	**$2,076,900**			**$16,609,012**	**$665,600**			**$16,609,012**	**$406,500**		**$16,609,012**	**$833,100**		**$6,570,400**
Ciudad: QUIMBAYA Depto: QUINDIO (24 Afiliados)																							**$16,169,012**	**$2,588,300**			**$16,609,012**	**$2,076,900**			**$16,609,012**	**$665,600**			**$16,609,012**	**$406,500**		**$16,609,012**	**$833,100**		**$6,570,400**
1	CC	1094931246	ARIAS MARIA		X																230301	8	$586,667	$93,900	EPS045	8	$586,667	$73,400	CCF43	8	$586,667	$23,500	14-11	8	$586,667	$14,300	8	$586,667	$29,500	No	$234,600
2	CC	1018481138	BARBOSA LAURA		X																230301	7	$513,334	$82,200	EPS010	7	$513,334	$64,200	CCF43	7	$513,334	$20,600	14-11	7	$513,334	$12,600	7	$513,334	$25,800	No	$205,400
3	CC	39682979	BETANCOURT SONIA		X																	0	$0	$0	EPS010	6	$440,000	$55,000	CCF43	6	$440,000	$17,600	14-11	6	$440,000	$10,800	6	$440,000	$22,000	No	$105,400
4	CC	18468943	CORTES JOSE	X	X																230201	15	$1,400,000	$224,000	EPS018	15	$1,400,000	$175,000	CCF43	15	$1,400,000	$56,000	14-11	15	$1,400,000	$34,200	15	$1,400,000	$70,000	No	$559,200
5	CC	1097039612	CORTES MARIA		X																230201	10	$733,334	$117,400	EPS016	10	$733,334	$91,700	CCF43	10	$733,334	$29,400	14-11	10	$733,334	$17,900	10	$733,334	$36,800	No	$293,200
6	CC	1097033709	DUQUE DIANA		X																25-14	10	$733,334	$117,400	EPS005	10	$733,334	$91,700	CCF43	10	$733,334	$29,400	14-11	10	$733,334	$17,900	10	$733,334	$36,800	No	$293,200
7	CC	1096039401	GALLEGO DANIELA		X																230301	7	$513,334	$82,200	EPS018	7	$513,334	$64,200	CCF43	7	$513,334	$20,600	14-11	7	$513,334	$12,600	7	$513,334	$25,800	No	$205,400
8	CC	1097723605	GAVIRIA PAULA																		230201	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$350,000	CCF43	30	$2,800,000	$112,000	14-11	30	$2,800,000	$68,300	30	$2,800,000	$140,000	No	$1,118,300
9	CC	1094943984	GONZALEZ VALENTINA		X																230301	7	$513,334	$82,200	EPS010	7	$513,334	$64,200	CCF43	7	$513,334	$20,600	14-11	7	$513,334	$12,600	7	$513,334	$25,800	No	$205,400
10	CC	1094915284	HERNANDEZ LUISA		X																230301	7	$513,334	$82,200	EPS005	7	$513,334	$64,200	CCF43	7	$513,334	$20,600	14-11	7	$513,334	$12,600	7	$513,334	$25,800	No	$205,400
11	CC	30399057	JIMENEZ CAROLINA		X																25-14	7	$513,334	$82,200	EPS037	7	$513,334	$64,200	CCF43	7	$513,334	$20,600	14-11	7	$513,334	$12,600	7	$513,334	$25,800	No	$205,400
12	CC	1094919640	LADINO CRISTIAN		X																230201	7	$513,334	$82,200	EPS005	7	$513,334	$64,200	CCF43	7	$513,334	$20,600	14-11	7	$513,334	$12,600	7	$513,334	$25,800	No	$205,400
13	CC	1097035772	MAMBUSCAY DARLY		X																230301	8	$586,667	$93,900	EPS037	8	$586,667	$73,400	CCF43	8	$586,667	$23,500	14-11	8	$586,667	$14,300	8	$586,667	$29,500	No	$234,600
14	CC	1097034285	MANRIQUE VICTOR		X																231001	10	$733,334	$117,400	ESSC62	10	$733,334	$91,700	CCF43	10	$733,334	$29,400	14-11	10	$733,334	$17,900	10	$733,334	$36,800	No	$293,200
15	CC	1097033186	MEJIA LEIDY		X																230201	7	$513,334	$82,200	EPS018	7	$513,334	$64,200	CCF43	7	$513,334	$20,600	14-11	7	$513,334	$12,600	7	$513,334	$25,800	No	$205,400
16	CC	1070017914	OSORIO BLANCA		X																230301	7	$259,000	$41,500	EPS037	7	$259,000	$32,400	CCF43	7	$259,000	$10,400	14-11	7	$259,000	$6,400	7	$259,000	$13,000	No	$103,700
17	CC	1019072452	PAEZ VIVIAN		X																230901	7	$513,334	$82,200	EPS010	7	$513,334	$64,200	CCF43	7	$513,334	$20,600	14-11	7	$513,334	$12,600	7	$513,334	$25,800	No	$205,400
18	CC	1097727759	PATIÑO ANGIE		X																230301	7	$513,334	$82,200	EPS037	7	$513,334	$64,200	CCF43	7	$513,334	$20,600	14-11	7	$513,334	$12,600	7	$513,334	$25,800	No	$205,400
19	CC	1097033231	PELAEZ ANGELA		X																230301	7	$513,334	$82,200	EPS005	7	$513,334	$64,200	CCF43	7	$513,334	$20,600	14-11	7	$513,334	$12,600	7	$513,334	$25,800	No	$205,400
20	CC	1097724719	RAMOS HECTOR		X																230301	7	$513,334	$82,200	EPS041	7	$513,334	$64,200	CCF43	7	$513,334	$20,600	14-11	7	$513,334	$12,600	7	$513,334	$25,800	No	$205,400
21	CC	1097404906	ROJAS IVAN		X																230301	15	$1,150,000	$184,000	EPS037	15	$1,150,000	$143,800	CCF43	15	$1,150,000	$46,000	14-11	15	$1,150,000	$28,100	15	$1,150,000	$57,500	No	$459,400
22	CC	4408977	RUIZ LUIS		X																230301	7	$513,334	$82,200	EPS002	7	$513,334	$64,200	CCF43	7	$513,334	$20,600	14-11	7	$513,334	$12,600	7	$513,334	$25,800	No	$205,400
23	CC	1088022107	VALDIRI DIEGO		X																25-14	7	$513,334	$82,200	EPS018	7	$513,334	$64,200	CCF43	7	$513,334	$20,600	14-11	7	$513,334	$12,600	7	$513,334	$25,800	No	$205,400
24	CC	52391329	ZAPATA PAULA		X																230201	7	$513,334	$82,200	EPS037	7	$513,334	$64,200	CCF43	7	$513,334	$20,600	14-11	7	$513,334	$12,600	7	$513,334	$25,800	No	$205,400
Total			**Afiliados(24)**																				$16,169,012	$2,588,300			$16,609,012	$2,076,900			$16,609,012	$665,600			$16,609,012	$406,500		$16,609,012	$833,100		$6,570,400

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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-05	2021-06	1062721340	9422243554	E	2021/06/02	2021/07/16	BANCO DAVIVIENDA	44	$6,570,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				23	$2,588,300	$0	$0	$2,588,300
COLFONDOS	231001	800,227,940	6	1	$117,400	$0	$0	$117,400
COLPENSIONES	25-14	900,336,004	7	3	$281,800	$0	$0	$281,800
PORVENIR	230301	800,224,808	8	12	$1,070,900	$0	$0	$1,070,900
PROTECCION	230201	800,229,739	0	6	$1,036,000	$0	$0	$1,036,000
SKANDIA	230901	800,253,055	2	1	$82,200	$0	$0	$82,200
ARL (ADMINISTRADORAS: 1)				24	$406,500	$0	$0	$406,500
ARL SURA	14-11	890,903,790	5	24	$406,500	$0	$0	$406,500
CCF (ADMINISTRADORAS: 1)				24	$665,600	$0	$0	$665,600
COMFENALCO QUINDIO	CCF43	890,000,381	0	24	$665,600	$0	$0	$665,600
EPS (ADMINISTRADORAS: 9)				24	$2,076,900	$0	$0	$2,076,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$91,700	$0	$0	$91,700
COOMEVA	EPS016	805,000,427	1	1	$91,700	$0	$0	$91,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$597,600	$0	$0	$597,600
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	$73,400	$0	$0	$73,400
NUEVA E.P.S.	EPS037	900,156,264	2	6	$442,200	$0	$0	$442,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$64,200	$0	$0	$64,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$367,600	$0	$0	$367,600
SALUD TOTAL	EPS002	800,130,907	4	1	$64,200	$0	$0	$64,200
SANITAS	EPS005	800,251,440	6	4	$284,300	$0	$0	$284,300
ICBF (ADMINISTRADORAS: 1)				24	$500,200	$0	$0	$500,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	24	$500,200	$0	$0	$500,200
SENA (ADMINISTRADORAS: 1)				24	$332,900	$0	$0	$332,900
SENA	PASENA	899,999,034	1	24	$332,900	$0	$0	$332,900
TOTAL				**24**	**$6,570,400**	**$0**	**$0**	**$6,570,400**

DAVIVIENDA

Pago PSE

Resultado de su transacción

Estado
Aprobado

Valor del pago
$ 113.100,00

Número de aprobación
00735087

Motivo
Pago de la Planilla de aportes con clave: 9421137053

Fecha del pago
16/07/2021

Referencia 1
45.162.78.91

Hora del pago
03:15 PM

Referencia 2
NIT

Número de producto origen
**********2326

Referencia 3
801002903

Destino del pago
APORTES EN LINEA

Código único CUS
1062735087

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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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANACA TEMPORAL	QUERMA KL 7	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-05	2021-06	1062735087	9421137053	E	2021/06/02	2021/07/16	BANCO DAVIVIENDA	44	$113,100

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDAPANACA TEMPORAL (1 Afiliados)																							**$454,263**	**$72,700**			**$0**	**$0**			**$454,263**	**$18,200**			**$908,526**	**$22,200**		**$0**	**$0**		**$113,100**
Centro de Trabajo: OPERATIVOS (1 Afiliados)																							**$454,263**	**$72,700**			**$0**	**$0**			**$454,263**	**$18,200**			**$908,526**	**$22,200**		**$0**	**$0**		**$113,100**
Ciudad: QUIMBAYA Depto: QUINDIO (1 Afiliados)																							**$454,263**	**$72,700**			**$0**	**$0**			**$454,263**	**$18,200**			**$908,526**	**$22,200**		**$0**	**$0**		**$113,100**
1	CC	1018481138	BARBOSA LAURA	X	X																230301	10	$454,263	$72,700		0	$0	$0	CCF43	10	$454,263	$18,200	14-11	30	$908,526	$22,200	10	$0	$0	No	$113,100
Total	**Afiliados(1)**																						$454,263	$72,700			$0	$0			$454,263	$18,200			$908,526	$22,200		$0	$0		$113,100

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANACA TEMPORAL	QUERMA KL 7	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-05	2021-06	1062735087	9421137053	E	2021/06/02	2021/07/16	BANCO DAVIVIENDA	44	$113,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$72,700	$0	$0	$72,700
PORVENIR	230301	800,224,808	8	1	$72,700	$0	$0	$72,700
ARL (ADMINISTRADORAS: 1)				1	$22,200	$0	$0	$22,200
ARL SURA	14-11	890,903,790	5	1	$22,200	$0	$0	$22,200
CCF (ADMINISTRADORAS: 1)				1	$18,200	$0	$0	$18,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$18,200	$0	$0	$18,200
TOTAL				**1**	**$113,100**	**$0**	**$0**	**$113,100**

DAVIVIENDA

Pago PSE

Resultado de su transacción

Estado
Aprobado

Valor del pago
$ 1.586.500,00

Número de aprobación
00760571

Motivo
Pago de la Planilla de aportes con clave: 9422244391

Fecha del pago
16/07/2021

Referencia 1
45.162.78.91

Hora del pago
03:31 PM

Referencia 2
NIT

Número de producto origen
**********2326

Referencia 3
801002903

Destino del pago
APORTES EN LINEA

Código único CUS
1062760571

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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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	ESTUDIANTES FUNDAPANACA	KM 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-05	2021-05	1062760571	9422244391	K	2021/06/02	2021/07/16	BANCO DAVIVIENDA	44	$1,586,500

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ESTUDIANTES FUNDAPANACA (167 Afiliados)																								**$0**	**$0**			**$0**	**$0**			**$0**	**$0**			**$151,723,842**	**$1,586,500**		**$0**	**$0**		**$1,586,500**
Centro de Trabajo: CENTRO TRABAJO 0 (167 Afiliados)																								**$0**	**$0**			**$0**	**$0**			**$0**	**$0**			**$151,723,842**	**$1,586,500**		**$0**	**$0**		**$1,586,500**
Ciudad: QUIMBAYA Depto: QUINDIO (167 Afiliados)																								**$0**	**$0**			**$0**	**$0**			**$0**	**$0**			**$151,723,842**	**$1,586,500**		**$0**	**$0**		**$1,586,500**
1	CC	31447213	ACOSTA ANA		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
2	CC	1110461846	ALDANA MARIA		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
3	CC	66681095	ALVAREZ ALBA		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
4	CC	1978030	ALVAREZ ELKIN		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
5	CC	1091595287	ALVAREZ OMAR		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
6	CC	37326308	ANGARITA FRANCY		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
7	CC	1091163975	ANTELIZ MAILON		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
8	CC	40445062	ANZOLA MARIBEL		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
9	CC	60381756	ARDILA DISNEY		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
10	CC	94495892	ARENAS NICOLAS		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
11	CC	66916479	AREVALO JAZMID		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
12	CC	31970478	BARBA PERLA		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
13	CC	22549955	BELTRAN IRENE		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
14	CC	1107042342	BERNAL TATIANA		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
15	CC	1006701249	BOLAÑOS MARTHA		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
16	CC	1119215434	BOTACHE GILMAR		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
17	CC	96341928	BOTACHE MARIO		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
18	CC	23248896	BRYAN GRACIELA		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
19	CC	1097037520	BUITRAGO CRISTIAN		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
20	CC	1120566205	BUITRAGO EFREN		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
21	CC	1001064791	CABEZAS SARA		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
22	CC	1083908233	CABRERA JHON		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
23	CC	16363225	CADAVID CARLOS		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
24	CC	1115794468	CALDERON IVAN		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
25	CC	88203181	CAMARGO EDGAR		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
26	CC	1018407289	CAMARGO JOSE		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
27	CC	1214464574	CAMPO FREDY		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
28	CC	1094266530	CAÑAS LAURA		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
29	CC	25280597	CAÑAS PAOLA		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
30	CC	1007411722	CAPERA NEYDI		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
31	CC	1075260173	CASTAÑEDA ANDERSON		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
32	CC	1007142247	CASTRO SONIA		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
33	CC	40781987	CEDEÑO LUZ		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
34	CC	1116923220	CEDIEL JESSICA		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
35	CC	1019104929	CHAPARRO DANIELA		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
36	CC	5418452	CONDE VICTOR		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
37	CC	1006517830	CORREA YULI		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
38	CC	1110537540	CORTES KEDRY		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
39	CC	88032598	CORVERA JESUS		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
40	CC	1092352085	CRESPO YEINS		X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

41	CC	1013580870	CRISPIN WILMER		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
42	CC	17642214	CUELLAR YOUBRY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
43	CC	18011379	DAVIS ADAM'S		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
44	CC	1093773908	DIAZ BRENDA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
45	CC	13480910	DIAZ JAIRO		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
46	CC	1082950056	DIAZ MELISSA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
47	CC	1057600023	DIAZ YEIMY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
48	CC	1090521513	DÍAZ THAIS		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
49	CC	97613934	DUQUE DIEGO		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
50	CC	60260451	DUQUE SONIA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
51	CC	1007310246	ESTRADA BRITNEY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
52	CC	38655379	FLOR MARIA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
53	CC	1090375418	FLOREZ EDWIN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
54	CC	21249059	FLOREZ NUBIA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
55	CC	23249203	FONSECA ARELYS		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
56	CC	1075674630	FORERO TULIO		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
57	CC	1085167984	FUENTES MILEIDYS		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
58	CC	40092184	GAITAN BLANCA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
59	CC	1094270088	GALLARDO DIEGO		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
60	CC	1117521705	GALLEGO ERICKSSON		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
61	CC	31657348	GALLEGO NATALIA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
62	CC	1091595216	GARCIA JESUS		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
63	CC	1120569679	GARCIA JOSE		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
64	CC	1098675257	GARCIA LAURA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
65	CC	1124244546	GARCÍA CATHERINE		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
66	CC	88226982	GAUTA LEDIN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
67	CC	94295137	GOMEZ RICARDO		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
68	CC	1123628513	GONGORA LAURA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
69	CC	1124067787	GONZALEZ AIDA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
70	CC	1005279052	GONZALEZ JAIDER		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
71	CC	1122239159	GONZALEZ YUBER		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
72	CC	31958364	GUAPI ROSA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
73	CC	1052403571	GUARIN KAREN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
74	CC	1006782581	GUERRERO DIOLBER		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
75	CC	1120570750	GUERRERO JUAN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
76	CC	1193547060	GUTIERREZ JUAN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
77	CC	66927956	HENAO CLAUDIA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
78	CC	79910412	HERNANDEZ VICENTE		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
79	CC	40780905	HOYOS MANISIEL		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
80	CC	1090390474	ISIDRO SINDY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
81	CC	1094280157	JAIMES LEIDY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
82	CC	72001056	JIMENEZ NELSON		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
83	CC	1094728632	LASSO EDWIN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
84	CC	1024531878	LATORRE NICOLAS		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
85	CC	1091666901	LEAL WALTER		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
86	CC	1123632496	LIVINGSTON ARGELIS		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
87	CC	1148951865	LOPEZ CAROLINA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
88	CC	40989800	LOPEZ CLAUDIA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
89	CC	88284886	LOPEZ FABIO		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
90	CC	31536940	LOPEZ SANDRA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
91	CC	1114831733	MARTINEZ YENNY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
92	CC	40092724	MEDINA NELLY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
93	CC	94423206	MEDINA YAMY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
94	CC	1120577446	MEYER WENDY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
95	CC	94407087	MILLAN JOSE		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
96	CC	1006723351	MOLANO MAYCOL		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

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Planilla Resumen

97	CC	1112969203	MONTAÑO LUIS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
98	CC	1094277826	MONTES JOSÉ		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
99	CC	35529840	MORALES ADRIANA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
100	CC	11440131	MORALES CARLOS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
101	CC	40670701	MORALES DIANA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
102	CC	1006701888	MORALES JOEL		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
103	CC	66825081	MORENO NORA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
104	CC	1117266865	MUÑOZ NATALI		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
105	CC	14704137	NARVAEZ EDWAR		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
106	CC	1007294499	NOVOA YEIMY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
107	CC	1006247623	OCAMPO MIGUEL		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
108	CC	1026251277	ORDOÑEZ CLARA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
109	CC	60332237	ORTEGA MARTHA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
110	CC	37863999	ORTIZ ANA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
111	CC	1091594503	ORTIZ MIGUEL		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
112	CC	5459495	PACHECO CAMPO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
113	CC	1123632506	PAUTT VALERIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
114	CC	66911404	PEPICANO EMILSEN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
115	CC	1130668763	PEREZ CATALINA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
116	CC	88279064	PEREZ NUMAR		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
117	CC	1052398683	PINEDA CRISTHIAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
118	CC	1001309164	PINZON DANIELA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
119	CC	1117542994	QUICENO HOWAR		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
120	CC	80437767	QUINTERO ISAI		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
121	CC	1053857726	RAMIREZ KATHERINE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
122	CC	1006518328	RAMIREZ LINA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
123	CC	17690070	RAMIREZ OLIVER		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
124	CC	1090501274	RAMIREZ TATIANA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
125	CC	1090463941	RAMÍREZ KARINA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
126	CC	1114888412	RAMOS HAROLD		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
127	CC	1118811178	RIVERA ZAYLIN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
128	CC	1116551397	RIVERO WILDER		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
129	CC	27897667	RODRIGUEZ LIGIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
130	CC	38468967	RODRIGUEZ MARIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
131	CC	47433587	RODRIGUEZ SANDRA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
132	CC	1120562430	ROJAS NORBEY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
133	CC	1120573449	ROJAS WILLIAM		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
134	CC	39675201	ROMERO ELIZABETH		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
135	CC	1123332771	SAAVEDRA ANDREY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
136	CC	1006228337	SAAVEDRA IVÁN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
137	CC	1114398779	SANCHEZ NANCY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
138	CC	1117498967	SANTOFIMIO JOSE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
139	CC	1032261013	SOÑETH LUIS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
140	CC	1126595547	SOTILLO VICTOR		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
141	CC	1052402999	SUAREZ JOSE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
142	CC	1193101682	TABARES ALEJANDRO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
143	CC	60266959	TOLOZA LORENA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
144	CC	1006238891	TORO ESTEFANIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
145	CC	52391267	TORRES EVA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
146	CC	18222295	TORRES JESUS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
147	CC	1123636120	TORRES LUIS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
148	CC	10692667	URREA FANOR		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
149	CC	52329086	VALDERRAMA LUZ		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
150	CC	1112496907	VALENCIA JUAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
151	CC	40773012	VALLEJO NIDIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
152	CC	1117817984	VARGAS YEIDI		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

Planilla Resumen

153	CC	1091595066	VELASQUEZ JULIAN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
154	CC	1117503759	VELASQUEZ MARGARITA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
155	CC	1053862047	VELASQUEZ MARY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
156	CC	1127385888	VERA ELQUIN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
157	CC	1007957781	VERA EVA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
158	CC	1091452377	VERA PAOLA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
159	CC	1018424757	VILLAGRANDE YEISY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
160	CC	1112760543	VILLAMIL LEIBY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
161	CC	60258680	VILLAMIZAR NOHORA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
162	CC	31894313	VILLEGAS MARIA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
163	CC	1123630912	WATSON ANNE		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
164	CC	1123625043	WILLIAMS ANN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
165	CC	15244965	WILLIAMS JONES		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
166	CC	16846923	ZAPATA JEZZER		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
167	CC	1120570316	ZAPATA MARYURY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
Total	**Afiliados(167)**																						$0	$0			$0	$0			$0	$0			$151,723,842	$1,586,500		$0	$0		$1,586,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	ESTUDIANTES FUNDAPANACA	KM 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-05	2021-05	1062760571	9422244391	K	2021/06/02	2021/07/16	BANCO DAVIVIENDA	44	$1,586,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				167	$1,586,500	$0	$0	$1,586,500
ARL SURA	14-11	890,903,790	5	167	$1,586,500	$0	$0	$1,586,500
TOTAL				**167**	**$1,586,500**	**$0**	**$0**	**$1,586,500**

PLANILLA PAGADA

DAVIVIENDA

Pago PSE

Resultado de su transacción

Estado
Aprobado

Valor del pago
$ 14.478.300,00

Número de aprobación
00709080

Motivo
Pago de la Planilla de aportes con clave: 9422243275

Fecha del pago
16/07/2021

Referencia 1
45.162.78.91

Hora del pago
03:04 PM

Referencia 2
NIT

Número de producto origen
**********2326

Referencia 3
801002903

Destino del pago
APORTES EN LINEA

Código único CUS
1062709080

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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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	1062709080	9422243275	E	2021/07/02	2021/07/16	BANCO DAVIVIENDA	14	$14,478,300

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDAPANCA (20 Afiliados)																							$36,375,562	$5,820,800			$36,375,562	$4,548,200			$36,180,006	$1,447,800			$36,375,562	$849,700		$36,180,006	$1,811,800		$14,478,300
Centro de Trabajo: ADMINISTRACION (1 Afiliados)																							$1,686,667	$269,900			$1,686,667	$210,900			$1,686,667	$67,500			$1,686,667	$8,900		$1,686,667	$84,500		$641,700
Ciudad: QUIMBAYA Depto: QUINDIO (1 Afiliados)																							$1,686,667	$269,900			$1,686,667	$210,900			$1,686,667	$67,500			$1,686,667	$8,900		$1,686,667	$84,500		$641,700
1	CC	1088346700	GARCIA MANUELA	X																	230301	23	$1,686,667	$269,900	EPS010	23	$1,686,667	$210,900	CCF43	23	$1,686,667	$67,500	14-11	23	$1,686,667	$8,900	23	$1,686,667	$84,500	No	$641,700
Centro de Trabajo: OPERATIVOS PARQUE (19 Afiliados)																							$34,688,895	$5,550,900			$34,688,895	$4,337,300			$34,493,339	$1,380,300			$34,688,895	$840,800		$34,493,339	$1,727,300		$13,836,600
Ciudad: QUIMBAYA Depto: QUINDIO (19 Afiliados)																							$34,688,895	$5,550,900			$34,688,895	$4,337,300			$34,493,339	$1,380,300			$34,688,895	$840,800		$34,493,339	$1,727,300		$13,836,600
2	CC	1094931246	ARIAS MARIA	X																	230301	23	$1,686,667	$269,900	EPS045	23	$1,686,667	$210,900	CCF43	23	$1,686,667	$67,500	14-11	23	$1,686,667	$41,100	23	$1,686,667	$84,500	No	$673,900
3	CC	1018481138	BARBOSA LAURA	X																	230301	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$275,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	$53,600	30	$2,200,000	$110,000	No	$878,600
4	CC	18468943	CORTES JOSE																		230201	30	$2,800,000	$448,000	EPS018	30	$2,800,000	$350,000	CCF43	30	$2,800,000	$112,000	14-11	30	$2,800,000	$68,300	30	$2,800,000	$140,000	No	$1,118,300
5	CC	1097039612	CORTES MARIA	X																	230201	23	$1,686,667	$269,900	EPS016	23	$1,686,667	$210,900	CCF43	23	$1,686,667	$67,500	14-11	23	$1,686,667	$41,100	23	$1,686,667	$84,500	No	$673,900
6	CC	1097033709	DUQUE DIANA	X																	25-14	23	$1,686,667	$269,900	EPS005	23	$1,686,667	$210,900	CCF43	23	$1,686,667	$67,500	14-11	23	$1,686,667	$41,100	23	$1,686,667	$84,500	No	$673,900
7	CC	1096039401	GALLEGO DANIELA	X																	230301	23	$1,686,667	$269,900	EPS018	23	$1,686,667	$210,900	CCF43	23	$1,686,667	$67,500	14-11	23	$1,686,667	$41,100	23	$1,686,667	$84,500	No	$673,900
8	CC	1097723605	GAVIRIA PAULA																		230201	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$350,000	CCF43	30	$2,800,000	$112,000	14-11	30	$2,800,000	$68,300	30	$2,800,000	$140,000	No	$1,118,300
9	CC	1094943984	GONZALEZ VALENTINA	X																	230301	23	$1,686,667	$269,900	EPS010	23	$1,686,667	$210,900	CCF43	23	$1,686,667	$67,500	14-11	23	$1,686,667	$41,100	23	$1,686,667	$84,500	No	$673,900
10	CC	1094915284	HERNANDEZ LUISA	X																	230301	20	$1,466,667	$234,700	EPS005	20	$1,466,667	$183,400	CCF43	20	$1,466,667	$58,700	14-11	20	$1,466,667	$35,800	20	$1,466,667	$73,500	No	$586,100
11	CC	1094915284	HERNANDEZ LUISA											X							230301	3	$146,667	$23,500	EPS005	3	$146,667	$18,400	CCF43	0	$0	$0	14-11	3	$146,667	$0	0	$0	$0	No	$41,900
12	CC	1094919640	LADINO CRISTIAN	X																	230201	22	$1,613,334	$258,200	EPS005	22	$1,613,334	$201,700	CCF43	22	$1,613,334	$64,600	14-11	22	$1,613,334	$39,400	22	$1,613,334	$80,800	No	$644,700
13	CC	1094919640	LADINO CRISTIAN											X							230201	1	$48,889	$7,900	EPS005	1	$48,889	$6,200	CCF43	0	$0	$0	14-11	1	$48,889	$0	0	$0	$0	No	$14,100
14	CC	1097035772	MAMBUSCAY DARLY	X																	230301	23	$1,686,667	$269,900	EPS037	23	$1,686,667	$210,900	CCF43	23	$1,686,667	$67,500	14-11	23	$1,686,667	$41,100	23	$1,686,667	$84,500	No	$673,900
15	CC	1097034285	MANRIQUE VICTOR	X																	231001	23	$1,686,667	$269,900	ESSC62	23	$1,686,667	$210,900	CCF43	23	$1,686,667	$67,500	14-11	23	$1,686,667	$41,100	23	$1,686,667	$84,500	No	$673,900
16	CC	1097033186	MEJIA LEIDY	X																	230201	23	$1,686,667	$269,900	EPS018	23	$1,686,667	$210,900	CCF43	23	$1,686,667	$67,500	14-11	23	$1,686,667	$41,100	23	$1,686,667	$84,500	No	$673,900
17	CC	1019072452	PAEZ VIVIAN	X																	230901	23	$1,686,667	$269,900	EPS010	23	$1,686,667	$210,900	CCF43	23	$1,686,667	$67,500	14-11	23	$1,686,667	$41,100	23	$1,686,667	$84,500	No	$673,900
18	CC	1097724719	RAMOS HECTOR	X																	230301	23	$1,686,667	$269,900	EPS041	23	$1,686,667	$210,900	CCF43	23	$1,686,667	$67,500	14-11	23	$1,686,667	$41,100	23	$1,686,667	$84,500	No	$673,900
19	CC	1097404906	ROJAS IVAN	X																	230301	23	$1,686,667	$269,900	EPS037	23	$1,686,667	$210,900	CCF43	23	$1,686,667	$67,500	14-11	23	$1,686,667	$41,100	23	$1,686,667	$84,500	No	$673,900
20	CC	4408977	RUIZ LUIS	X																	230301	23	$1,686,667	$269,900	EPS002	23	$1,686,667	$210,900	CCF43	23	$1,686,667	$67,500	14-11	23	$1,686,667	$41,100	23	$1,686,667	$84,500	No	$673,900
21	CC	1088022107	VALDIRI DIEGO	X																	25-14	23	$1,686,667	$269,900	EPS018	23	$1,686,667	$210,900	CCF43	23	$1,686,667	$67,500	14-11	23	$1,686,667	$41,100	23	$1,686,667	$84,500	No	$673,900
22	CC	52391329	ZAPATA PAULA	X																	230201	23	$1,686,667	$269,900	EPS037	23	$1,686,667	$210,900	CCF43	23	$1,686,667	$67,500	14-11	23	$1,686,667	$41,100	23	$1,686,667	$84,500	No	$673,900
Total			**Afiliados(20)**																				$36,375,562	$5,820,800			$36,375,562	$4,548,200			$36,180,006	$1,447,800			$36,375,562	$849,700		$36,180,006	$1,811,800		$14,478,300

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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	1062709080	9422243275	E	2021/07/02	2021/07/16	BANCO DAVIVIENDA	14	$14,478,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				20	$5,820,800	$0	$0	$5,820,800
COLFONDOS	231001	800,227,940	6	1	$269,900	$0	$0	$269,900
COLPENSIONES	25-14	900,336,004	7	2	$539,800	$0	$0	$539,800
PORVENIR	230301	800,224,808	8	10	$2,769,400	$0	$0	$2,769,400
PROTECCION	230201	800,229,739	0	6	$1,971,800	$0	$0	$1,971,800
SKANDIA	230901	800,253,055	2	1	$269,900	$0	$0	$269,900
ARL (ADMINISTRADORAS: 1)				20	$849,700	$0	$0	$849,700
ARL SURA	14-11	890,903,790	5	20	$849,700	$0	$0	$849,700
CCF (ADMINISTRADORAS: 1)				20	$1,447,800	$0	$0	$1,447,800
COMFENALCO QUINDIO	CCF43	890,000,381	0	20	$1,447,800	$0	$0	$1,447,800
EPS (ADMINISTRADORAS: 9)				20	$4,548,200	$0	$0	$4,548,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$210,900	$0	$0	$210,900
COOMEVA	EPS016	805,000,427	1	1	$210,900	$0	$0	$210,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$1,257,700	$0	$0	$1,257,700
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	$210,900	$0	$0	$210,900
NUEVA E.P.S.	EPS037	900,156,264	2	3	$632,700	$0	$0	$632,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$210,900	$0	$0	$210,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$982,700	$0	$0	$982,700
SALUD TOTAL	EPS002	800,130,907	4	1	$210,900	$0	$0	$210,900
SANITAS	EPS005	800,251,440	6	3	$620,600	$0	$0	$620,600
ICBF (ADMINISTRADORAS: 1)				20	$1,087,100	$0	$0	$1,087,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	20	$1,087,100	$0	$0	$1,087,100
SENA (ADMINISTRADORAS: 1)				20	$724,700	$0	$0	$724,700
SENA	PASENA	899,999,034	1	20	$724,700	$0	$0	$724,700
TOTAL				**20**	**$14,478,300**	**$0**	**$0**	**$14,478,300**

DAVIVIENDA

Pago PSE

Resultado de su transacción

Estado
Aprobado

Valor del pago
$ 1.548.500,00

Número de aprobación
00792964

Motivo
Pago de la Planilla de aportes con clave: 9422245097

Fecha del pago
16/07/2021

Referencia 1
45.162.78.91

Hora del pago
03:44 PM

Referencia 2
NIT

Número de producto origen
**********2326

Referencia 3
801002903

Destino del pago
APORTES EN LINEA

Código único CUS
1062792964

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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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	ESTUDIANTES FUNDAPANACA	KM 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-06	1062792964	9422245097	K	2021/07/02	2021/07/16	BANCO DAVIVIENDA	14	$1,548,500

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ESTUDIANTES FUNDAPANACA (163 Afiliados)																							$0	$0			$0	$0			$0	$0			$148,089,738	$1,548,500		$0	$0		$1,548,500
Centro de Trabajo: CENTRO DE TRABAJO 1.044 (162 Afiliados)																							$0	$0			$0	$0			$0	$0			$147,181,212	$1,539,000		$0	$0		$1,539,000
Ciudad: QUIMBAYA Depto: QUINDIO (162 Afiliados)																							$0	$0			$0	$0			$0	$0			$147,181,212	$1,539,000		$0	$0		$1,539,000
1	CC	4945425	ALMANZA ROLAN	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
2	CC	1010215271	ALVAREZ ALCIBIADES	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
3	CC	1193116273	ANGEL MARIA	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
4	CC	33107883	ANILLO INGRID	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
5	CC	1044433493	ARRIETA ADRIANNY	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
6	CC	37338841	ASCANIO DAIRA	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
7	CC	60345596	BARAJAS MAYDE	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
8	CC	79821636	BARBOSA FREDDY	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
9	CC	15889233	BARBOSA NESTOR	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
10	CC	53082950	BARON MARIA	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
11	CC	4427860	BELTRAN CARLOS	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
12	CC	1004300792	BERMEO MARIA	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
13	CC	22579539	BLANCO ESPERANZA	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
14	CC	45507850	BONETT INGRIS	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
15	CC	1094245849	BRAGA KELLY	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
16	CC	79271350	BUENO TERRY	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
17	CC	1033820510	BUSTOS SEBASTIAN	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
18	CC	1090494506	CAICEDO NELDY	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
19	CC	83161342	CALDON CARLOS	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
20	CC	1088251757	CANO LEIDY	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
21	CC	45443084	CANTILLO HELDA	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
22	CC	39818157	CARMONA ADRIANA	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
23	CC	1040037735	CARMONA CHRISTIAN	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
24	CC	1097040564	CARO JUAN	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
25	CC	10387788	CARVAJAL CARLOS	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
26	CC	1097727846	CARVAJAL PAULA	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
27	CC	45689482	CASSIANI MARELIS	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
28	CC	1090510024	CASTAÑEDA ANDRES	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
29	CC	1075271973	CASTAÑEDA LINA	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
30	CC	45465780	CERRO RUTH	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
31	CC	40986343	CHRISTOPHER ANITA	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
32	CC	6565521	COELLO ARCESIO	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
33	CC	15876270	COELLO PEDRO	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
34	CC	34978002	CONTRERAS CARMEN	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
35	CC	37505800	CORREA CATALINA	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
36	CC	20915688	CORREDOR NANCY	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
37	CC	1077846112	CRUZ MARIA	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
38	CC	1075317845	CUELLAR ESTEFANNY	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
39	CC	41057545	CUELO ROSALVA	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
40	CC	1122266126	DAZA HUGO	X																	0		$0	$0	0		$0	$0	0		$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

Planilla Resumen

41	CC	1007366170	DEL AGUILA JHONY	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
42	CC	1090419889	DELGADO CINDY	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
43	CC	1126078033	DIAZ JORGE	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
44	CC	1121198287	DINORIO LUZ	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
45	CC	43562542	DOMINGUEZ MARGARITA	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
46	CC	41061076	ERAZO KELLY	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
47	CC	51951762	FARFAN MARTHA	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
48	CC	1121206542	FARIRATOFE DEAN	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
49	CC	93378242	FERNANDEZ HERNAN	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
50	CC	1122268845	FERREIRA SUFANOR	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
51	CC	1122268454	FIERRO MANUEL	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
52	CC	8666982	FONTALVO ANGEL	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
53	CC	32752159	FORBES ROSA	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
54	CC	1121205426	GALVIS RUBEN	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
55	CC	87512732	GANGOTENA ESTEBAN	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
56	CC	33377043	GARCIA ANGELA	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
57	CC	1098709298	GARNICA JENNIBETH	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
58	CC	40449824	GARZON MILENA	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
59	CC	51985357	GOMEZ ARACELY	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
60	CC	1122269817	GOMEZ PAUL	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
61	CC	73089888	GONIMA GERMAN	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
62	CC	1022943134	GONZALEZ ALEXANDRA	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
63	CC	40395272	GONZALEZ MARTHA	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
64	CC	1110506024	GRANADA LINA	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
65	CC	1127383249	GRANADOS ROSA	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
66	CC	41056415	GUAMAN LUZ	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
67	CC	65799636	GUARNIZO BIBIANA	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
68	CC	1069497104	GUERRA HUGO	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
69	CC	52811656	GUERRERO SANDRA	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
70	CC	1056412329	GUZMAN ANYI	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
71	CC	5690573	HERNANDEZ LUIS	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
72	CC	30665452	HERRERA PAOLA	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
73	CC	34980398	HORTUA ANGELA	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
74	CC	1096007179	HOYOS PAOLA	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
75	CC	1006571947	IBARRA SAUL	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
76	CC	6565814	JORDAN ESTEBAN	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
77	CC	85470725	LEON CARLOS	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
78	CC	1003844592	LEON EDGAR	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
79	CC	1122267076	LEYVA ELIO	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
80	CC	41949527	LONDOÑO CLAUDIA	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
81	CC	1035443264	LONDOÑO DANIEL	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
82	CC	1000400993	LOPERA SAMUEL	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
83	CC	1130671890	LOPEZ ANA	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
84	CC	1121214979	LOPEZ CARLOS	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
85	CC	1047418092	LOPEZ GIL	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
86	CC	1109300711	LOPEZ JOSE	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
87	CC	1057588225	LOPEZ JULIAN	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
88	CC	1121204795	LOPEZ SILVIO	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
89	CC	1007366335	LUCAS NARCISO	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
90	CC	1124487801	LUJANO BLADIMIR	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
91	CC	6566021	MANUYAMA MARCO	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
92	CC	1117550580	MARIN JUAN	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
93	CC	43613897	MARIN REBECA	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
94	CC	1123623347	MARQUEZ PAOLA	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
95	CC	41926210	MARTINEZ CLAUDIA	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

PLANILLA PAGADA

96	CC	51810876	MARTINEZ MARTHA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
97	CC	1118829007	MARTINEZ YULIETH	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
98	CC	11188621	MELO NEILL	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
99	CC	7185179	MOJICA ALEXANDER	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
100	CC	3745180	MONTERO ARMANDO	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
101	CC	6883316	MORALES JAIRO	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
102	CC	41059006	MORALES KASIA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
103	CC	1118864105	MOSCOTE SANDY	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
104	CC	1121222500	MOTTA JOHAN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
105	CC	26567463	MUÑOZ DORA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
106	CC	1004266168	MUÑOZ HERLINNTON	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
107	CC	1115735727	MUÑOZ JHON	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
108	CC	59705406	MUÑOZ NANCY	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
109	CC	1117529197	MURCIA LAURA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
110	CC	33334547	MURILLO BELSYBETH	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
111	CC	1119217792	NARVAEZ DIEGO	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
112	CC	1143973141	OLAYA WENDY	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
113	CC	1000687092	ORTEGA LAURA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
114	CC	1004441142	ORTIZ CAMILO	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
115	CC	32663372	PALACIO FANNY	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
116	CC	1122821747	PARODI JUAN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
117	CC	1100544523	PAYARES JANIRIS	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
118	CC	1121215192	PEÑA GERMAN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
119	CC	8742928	PEREZ ADILSON	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
120	CC	1193431013	PEREZ ALICIA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
121	CC	1066724049	PEREZ JHONATAN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
122	CC	77143717	PEREZ YEIRO	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
123	CC	42546811	PIRA ARGENIS	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
124	CC	1105059435	PRIETO JOSE	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
125	CC	1192758386	QUINTERO ALIX	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
126	CC	91016451	QUIROGA IZAHAR	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
127	CC	1007493379	QUIROS JUAN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
128	CC	79646033	RAMIREZ ALVEIRO	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
129	CC	15879690	RAMIREZ JAMERSON	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
130	CC	1087494520	RAMIREZ RUBEN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
131	CC	1121198143	RAMIREZ WILKENS	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
132	CC	1006518798	REAL KAREN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
133	CC	1057579730	RESTREPO HEINER	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
134	CC	52105563	REYES NAYIBE	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
135	CC	19273476	REYES RAUL	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
136	CC	46378225	RIAÑO ZAIDA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
137	CC	28033444	RINCON ANA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
138	CC	86010305	RIVAS JHON	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
139	CC	1121885939	RIVEROS YESSICA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
140	CC	21249068	RODRIGUEZ ANA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
141	CC	41057082	RODRIGUEZ TRANCITO	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
142	CC	1121890538	ROJAS LUIS	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
143	CC	1122267060	ROJAS MARCIA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
144	CC	19467025	ROJAS PEDRO	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
145	CC	1075213613	SALAZAR YULI	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
146	CC	1121205287	SILVA JUAN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
147	CC	55064448	SON MARLY	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
148	CC	40179191	SUAREZ LILIA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
149	CC	1093535734	TAPASCO YESSIKA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
150	CC	1192747177	TOLEDO LINA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
151	CC	86013349	TORRES JOSE	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

Planilla Resumen

152	CC	1077856599	TRUJILLO FERNANDO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
153	CC	94398108	TRUJILLO HAROLD	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
154	CC	24100150	USCATEGUI ANA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
155	CC	15878546	VASQUEZ ARNOLD	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
156	CC	36303823	VEGA ADRIANA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
157	CC	29107905	VEGA ANGELICA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
158	CC	52174782	VEGA YUDY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
159	CC	43607751	VELASQUEZ SANDRA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
160	CC	40330913	VERA LEIDY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
161	CC	1094246768	VILLAMIZAR JOSE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
162	CC	39776332	YANGUMA LYDIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																							$0	$0		$0	$0		$0	$0			$908,526	$9,500		$0	$0		$9,500
Ciudad: QUIMBAYA Depto: QUINDIO (1 Afiliados)																							$0	$0		$0	$0		$0	$0			$908,526	$9,500		$0	$0		$9,500
163	CC	52560994	ACOSTA GIGLIOLA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
Total	**Afiliados(163)**																						$0	$0		$0	$0		$0	$0			$148,089,738	$1,548,500		$0	$0		$1,548,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	ESTUDIANTES FUNDAPANACA	KM 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-06	1062792964	9422245097	K	2021/07/02	2021/07/16	BANCO DAVIVIENDA	14	$1,548,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				163	$1,548,500	$0	$0	$1,548,500
ARL SURA	14-11	890,903,790	5	163	$1,548,500	$0	$0	$1,548,500
TOTAL				**163**	**$1,548,500**	**$0**	**$0**	**$1,548,500**

PLANILLA PAGADA PLANILLA PAGADA

Empresa: PANACA SA **Nit:** 801001634
Usuario: Aníbal Augusto Ruiz Molina

2 de Junio de 2021 3:03:11 PM
Dirección IP: 45.162.78.91

Su última entrada a la Sucursal Virtual Empresas fue el: miércoles, 02 de junio de 2021 - 2:39 PM

Detalle de la transacción

Información básica del evento / transacción	
User id:	39404771
Fecha _ hora:	2021-06-02 15:02:49
Evento / transacción:	Pago PSE
Estado:	Ejecutada

Detalle de la transacción	
Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9420719729
Identificación del contribuyente:	45.162.78.91
Concepto:	NIT
Razón Social:	801002903
Descripción del pago:	Pago de la Planilla de aportes con clave: 9420719729
Valor a pagar:	$17,729,100.00
Fecha y hora de la transacción:	2021-06-02 15:03:08
Cuenta a debitar:	01472609412
Número de comprobante:	0000000308
Id usuario aprobador:	10280081



Regresar

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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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-04	2021-05	1010497579	9420719729	E	2021/05/04	2021/06/02	BANCOLOMBIA	29	$17,729,100

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	Codigo	Días	Codigo	Días	Codigo	Días	Días	Exonerado SENA e ICBF
SUCURSAL: FUNDAPANCA (25 Afiliados)																													
Centro de Trabajo: OPERATIVOS PARQUE (25 Afiliados)																													
Ciudad: QUIMBAYA Depto: QUINDIO (25 Afiliados)																													
1	CC	1094931246	ARIAS LOAIZA MARIA EMPERATRIZ	X																	230301	26	EPS045	26	CCF43	26	14-11	26	26	No
2	CC	1018481138	BARBOSA CUELLAR LAURA ALEJANDRA	X																	230301	26	EPS010	26	CCF43	26	14-11	26	26	No
3	CC	39682979	BETANCOURT MUÑOZ SONIA	X																		0	EPS010	21	CCF43	21	14-11	21	21	No
4	CC	18468943	CORTES DAVILA JOSE ARBEY	X																	230201	24	EPS018	24	CCF43	24	14-11	24	24	No
5	CC	1097039612	CORTES MOLINA MARIA ALEJANDRA	X																	230201	26	EPS016	26	CCF43	26	14-11	26	26	No
6	CC	1097033709	DUQUE OSORIO DIANA CAROLINA	X																	25-14	26	EPS005	26	CCF43	26	14-11	26	26	No
7	CC	1096039401	GALLEGO VERA DANIELA	X																	230301	26	EPS018	26	CCF43	26	14-11	26	26	No
8	CC	1097723605	GAVIRIA MARTINEZ PAULA ANDREA	X																	230201	26	EPS010	26	CCF43	26	14-11	26	26	No
9	CC	1094943984	GONZALEZ PAEZ VALENTINA	X																	230301	26	EPS010	26	CCF43	26	14-11	26	26	No
10	CC	1094915284	HERNANDEZ RODRIGUEZ LUISA MARIA	X																	230301	26	EPS005	26	CCF43	26	14-11	26	26	No
11	CC	30399057	JIMENEZ BENAVIDES CAROLINA	X																	25-14	26	EPS037	26	CCF43	26	14-11	26	26	No
12	CC	1094919640	LADINO SUAREZ CRISTIAN RAMIRO	X																	230201	26	EPS005	26	CCF43	26	14-11	26	26	No
13	CC	1097035772	MAMBUSCAY HINCAPIE DARLY CRISTINA	X																	230301	26	EPS037	26	CCF43	26	14-11	26	26	No
14	CC	1097034285	MANRIQUE LONDOÑO VICTOR ALFONSO	X																	231001	26	ESSC62	26	CCF43	26	14-11	26	26	No
15	CC	97407675	MARTINEZ RAMIREZ MAURICIO	X	X																230301	7	EPS016	7	CCF43	7	14-11	7	7	No
16	CC	1097033186	MEJIA GUTIERREZ LEIDY JOHANNA	X																	230201	26	EPS018	26	CCF43	26	14-11	26	26	No
17	CC	1070017914	OSORIO BAUTISTA BLANCA DENICE	X																	230301	26	EPS037	26	CCF43	26	14-11	26	26	No
18	CC	1019072452	PAEZ PUGA VIVIAN CAROLINA	X																	230901	25	EPS010	25	CCF43	25	14-11	25	25	No
19	CC	1097727759	PATIÑO BEDOYA ANGIE KATHERINE	X																	230301	25	EPS037	25	CCF43	25	14-11	25	25	No
20	CC	1097033231	PELAEZ LATORRE ANGELA MARIA	X																	230301	26	EPS005	26	CCF43	26	14-11	26	26	No
21	CC	1097724719	RAMOS GONZALEZ HECTOR FABIO	X																	230301	26	EPS041	26	CCF43	26	14-11	26	26	No
22	CC	1097404906	ROJAS SUAREZ IVAN CAMILO	X																	230301	26	EPS037	26	CCF43	26	14-11	26	26	No
23	CC	4408977	RUIZ BELTRAN LUIS FERNANDO	X																	230301	13	EPS002	13	CCF43	13	14-11	13	13	No
24	CC	4408977	RUIZ BELTRAN LUIS FERNANDO	X										X							230301	3	EPS002	3	CCF43	3	14-11	3	3	No
25	CC	1088022107	VALDIRI ORTIZ DIEGO ALEJANDRO	X																	25-14	26	EPS018	26	CCF43	26	14-11	26	26	No
26	CC	52391329	ZAPATA LOPEZ PAULA ANDREA	X																	230201	26	EPS037	26	CCF43	26	14-11	26	26	No
Total			**Afiliados(25)**																											

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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-04	2021-05	1010497579	9420719729	E	2021/05/04	2021/06/02	BANCOLOMBIA	29	$17,729,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				24	$6,954,200	$0	$0	$6,954,200
COLFONDOS	231001	800,227,940	6	1	$305,100	$0	$0	$305,100
COLPENSIONES	25-14	900,336,004	7	3	$915,300	$0	$0	$915,300
PORVENIR	230301	800,224,808	8	13	$3,473,300	$0	$0	$3,473,300
PROTECCION	230201	800,229,739	0	6	$1,967,100	$0	$0	$1,967,100
SKANDIA	230901	800,253,055	2	1	$293,400	$0	$0	$293,400
ARL (ADMINISTRADORAS: 1)				25	$1,092,800	$0	$0	$1,092,800
ARL SURA	14-11	890,903,790	5	25	$1,092,800	$0	$0	$1,092,800
CCF (ADMINISTRADORAS: 1)				25	$1,801,800	$0	$0	$1,801,800
COMFENALCO QUINDIO	CCF43	890,000,381	0	25	$1,801,800	$0	$0	$1,801,800
EPS (ADMINISTRADORAS: 9)				25	$5,626,100	$0	$0	$5,626,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$238,400	$0	$0	$238,400
COOMEVA	EPS016	805,000,427	1	2	$302,600	$0	$0	$302,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$1,201,900	$0	$0	$1,201,900
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	$238,400	$0	$0	$238,400
NUEVA E.P.S.	EPS037	900,156,264	2	6	$1,313,900	$0	$0	$1,313,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$238,400	$0	$0	$238,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$995,200	$0	$0	$995,200
SALUD TOTAL	EPS002	800,130,907	4	1	$143,700	$0	$0	$143,700
SANITAS	EPS005	800,251,440	6	4	$953,600	$0	$0	$953,600
ICBF (ADMINISTRADORAS: 1)				25	$1,352,400	$0	$0	$1,352,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	25	$1,352,400	$0	$0	$1,352,400
SENA (ADMINISTRADORAS: 1)				25	$901,800	$0	$0	$901,800
SENA	PASENA	899,999,034	1	25	$901,800	$0	$0	$901,800
TOTAL				**25**	**$17,729,100**	**$0**	**$0**	**$17,729,100**

Empresa: PANACA SA **Nit:** 801001634
Usuario: Alba Lilia Jaramillo Loaiza

4 de Mayo de 2021 4:08:31 PM
Dirección IP: 45.162.78.91

Su última entrada a la Sucursal Virtual Empresas fue el: martes, 04 de mayo de 2021 - 3:44 PM

Detalle de la transacción

Información básica del evento / transacción	
User id:	10280081
Fecha _ hora:	2021-05-04 16:08:02
Evento / transacción:	Pago PSE
Estado:	Ejecutada

Detalle de la transacción	
Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9419560168
Identificación del contribuyente:	45.162.78.91
Concepto:	NIT
Razón Social:	801002903
Descripción del pago:	Pago de la Planilla de aportes con clave: 9419560168
Valor a pagar:	$22,356,400.00
Fecha y hora de la transacción:	2021-05-04 16:08:25
Cuenta a debitar:	01472609412
Número de comprobante:	0000000826
Id usuario aprobador:	39404771



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aportes en línea

Pagos aportes en línea

Módulo de pagos electrónicos

Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

Resumen del pago electrónico

Dirección IP:	45.162.78.91
Estado de la transacción:	APROBADA
Clave planilla:	9419560168
Valor:	22,356,400
Período de pago:	2021-03
No Transacción (CUS):	978712829
Fecha:	2021/05/04
Banco:	BANCOLOMBIA
Aportes en línea:	9999001472382

Aceptar

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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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	978712829	9419560168	E	2021/04/06	2021/05/04	BANCOLOMBIA	28	$22,356,400

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDAPANCA (30 Afiliados)																							**$54,213,904**	**$8,712,500**			**$56,047,238**	**$7,007,100**			**$60,098,092**	**$2,404,600**			**$56,047,238**	**$1,223,600**		**$60,098,092**	**$3,008,600**		**$22,356,400**
Centro de Trabajo: ADMINISTRACION (4 Afiliados)																							**$5,500,002**	**$880,200**			**$7,333,336**	**$916,800**			**$7,748,892**	**$310,000**			**$7,333,336**	**$38,400**		**$7,748,892**	**$388,000**		**$2,533,400**
Ciudad: QUIMBAYA Depto: QUINDIO (4 Afiliados)																							**$5,500,002**	**$880,200**			**$7,333,336**	**$916,800**			**$7,748,892**	**$310,000**			**$7,333,336**	**$38,400**		**$7,748,892**	**$388,000**		**$2,533,400**
1	CC	39682979	BETANCOURT SONIA		X															X		0	$0	$0	EPS010	25	$1,833,334	$229,200	CCF43	25	$1,937,223	$77,500	14-11	25	$1,833,334	$9,600	25	$1,937,223	$97,000	No	$413,300
2	CC	1096039401	GALLEGO DANIELA		X															X	230301	25	$1,833,334	$293,400	EPS018	25	$1,833,334	$229,200	CCF43	25	$1,937,223	$77,500	14-11	25	$1,833,334	$9,600	25	$1,937,223	$97,000	No	$706,700
3	CC	1094915284	HERNANDEZ LUISA		X															X	230301	25	$1,833,334	$293,400	EPS005	25	$1,833,334	$229,200	CCF43	25	$1,937,223	$77,500	14-11	25	$1,833,334	$9,600	25	$1,937,223	$97,000	No	$706,700
4	CC	94407675	MARTINEZ MAURICIO		X															X	230301	25	$1,833,334	$293,400	EPS016	25	$1,833,334	$229,200	CCF43	25	$1,937,223	$77,500	14-11	25	$1,833,334	$9,600	25	$1,937,223	$97,000	No	$706,700
Centro de Trabajo: OPERATIVOS PARQUE (25 Afiliados)																							**$46,880,568**	**$7,538,900**			**$46,880,568**	**$5,861,100**			**$50,411,977**	**$2,017,100**			**$46,880,568**	**$1,140,500**		**$50,411,977**	**$2,523,600**		**$19,081,200**
Ciudad: QUIMBAYA Depto: QUINDIO (25 Afiliados)																							**$46,880,568**	**$7,538,900**			**$46,880,568**	**$5,861,100**			**$50,411,977**	**$2,017,100**			**$46,880,568**	**$1,140,500**		**$50,411,977**	**$2,523,600**		**$19,081,200**
5	CC	1094931246	ARIAS MARIA		X															X	230301	25	$1,833,334	$293,400	EPS045	25	$1,833,334	$229,200	CCF43	25	$1,937,223	$77,500	14-11	25	$1,833,334	$44,700	25	$1,937,223	$97,000	No	$741,800
6	CC	1018481138	BARBOSA LAURA		X															X	230301	25	$3,666,667	$623,500	EPS010	25	$3,666,667	$458,400	CCF43	25	$4,522,223	$180,900	14-11	25	$3,666,667	$89,400	25	$4,522,223	$226,200	No	$1,578,400
7	CC	1094944297	CAMACHO DANIELA		X															X	230301	25	$1,833,334	$293,400	EPS005	25	$1,833,334	$229,200	CCF43	25	$1,937,223	$77,500	14-11	25	$1,833,334	$44,700	25	$1,937,223	$97,000	No	$741,800
8	CC	1098308537	CASTAÑO FABIAN		X															X	230301	11	$806,667	$129,100	EPS044	11	$806,667	$100,900	CCF43	11	$867,778	$34,800	14-11	11	$806,667	$19,700	11	$867,778	$43,500	No	$328,000
9	CC	18468943	CORTES JOSE		X															X	230201	27	$2,520,000	$403,200	EPS018	27	$2,520,000	$315,000	CCF43	27	$2,792,222	$111,700	14-11	27	$2,520,000	$61,400	27	$2,792,222	$139,700	No	$1,031,000
10	CC	1097033709	DUQUE DIANA		X															X	25-14	25	$1,833,334	$293,400	EPS005	25	$1,833,334	$229,200	CCF43	25	$1,937,223	$77,500	14-11	25	$1,833,334	$44,700	25	$1,937,223	$97,000	No	$741,800
11	CC	1097723605	GAVIRIA PAULA		X															X	230201	27	$2,520,000	$403,200	EPS010	27	$2,520,000	$315,000	CCF43	27	$2,800,000	$112,000	14-11	27	$2,520,000	$61,400	27	$2,800,000	$140,000	No	$1,031,600
12	CC	1094943984	GONZALEZ VALENTINA		X															X	230301	25	$1,916,667	$306,700	EPS010	25	$1,916,667	$239,600	CCF43	25	$2,025,278	$81,100	14-11	25	$1,916,667	$46,700	25	$2,025,278	$101,400	No	$775,500
13	CC	7549268	JARAMILLO JAVIER		X															X	230201	25	$1,833,334	$293,400	EPS016	25	$1,833,334	$229,200	CCF43	25	$1,937,223	$77,500	14-11	25	$1,833,334	$44,700	25	$1,937,223	$97,000	No	$741,800
14	CC	30399057	JIMENEZ CAROLINA	X	X															X	25-14	20	$1,466,667	$234,700	EPS037	20	$1,466,667	$183,400	CCF43	20	$1,515,963	$60,700	14-11	20	$1,466,667	$35,800	20	$1,515,963	$75,900	No	$590,500
15	CC	1094919640	LADINO CRISTIAN		X															X	230201	23	$1,763,334	$282,200	EPS005	23	$1,763,334	$220,500	CCF43	23	$1,871,945	$74,900	14-11	23	$1,763,334	$43,000	23	$1,871,945	$93,700	No	$714,300
16	CC	1094919640	LADINO CRISTIAN											X							230201	2	$102,223	$16,400	EPS005	2	$102,223	$12,800	CCF43	0	$0	$0	14-11	2	$102,223	$0	0	$0	$0	No	$29,200
17	CC	1097035772	MAMBUSCAY DARLY		X															X	230301	25	$1,916,667	$306,700	EPS037	25	$1,916,667	$239,600	CCF43	25	$2,025,278	$81,100	14-11	25	$1,916,667	$46,700	25	$2,025,278	$101,400	No	$775,500
18	CC	1097034285	MANRIQUE VICTOR		X															X	231001	25	$1,833,334	$293,400	ESSC62	25	$1,833,334	$229,200	CCF43	25	$1,937,223	$77,500	14-11	25	$1,833,334	$44,700	25	$1,937,223	$97,000	No	$741,800
19	CC	1097033186	MEJIA LEIDY		X															X	230201	25	$1,833,334	$293,400	EPS018	25	$1,833,334	$229,200	CCF43	25	$1,937,223	$77,500	14-11	25	$1,833,334	$44,700	25	$1,937,223	$97,000	No	$741,800
20	CC	24606924	MESA LUZ		X															X	230301	25	$1,833,334	$293,400	EPS005	25	$1,833,334	$229,200	CCF43	25	$1,937,223	$77,500	14-11	25	$1,833,334	$44,700	25	$1,937,223	$97,000	No	$741,800
21	CC	1070017914	OSORIO BLANCA		X															X	230301	25	$925,000	$148,000	EPS037	25	$925,000	$115,700	CCF43	25	$977,417	$39,100	14-11	25	$925,000	$22,600	25	$977,417	$49,000	No	$374,400
22	CC	1097727759	PATIÑO ANGIE		X															X	230301	25	$1,833,334	$293,400	EPS037	25	$1,833,334	$229,200	CCF43	25	$1,937,223	$77,500	14-11	25	$1,833,334	$44,700	25	$1,937,223	$97,000	No	$741,800
23	CC	1087998955	PAVA JOSE		X															X	231001	25	$1,833,334	$293,400	ESSC62	25	$1,833,334	$229,200	CCF43	25	$1,937,223	$77,500	14-11	25	$1,833,334	$44,700	25	$1,937,223	$97,000	No	$741,800
24	CC	1097033231	PELAEZ ANGELA	X	X															X	230301	23	$1,686,667	$269,900	EPS005	23	$1,686,667	$210,900	CCF43	23	$1,794,427	$71,800	14-11	23	$1,686,667	$41,100	23	$1,794,427	$89,800	No	$683,500
25	CC	1097724719	RAMOS HECTOR		X															X	230301	25	$1,833,334	$293,400	EPS041	25	$1,833,334	$229,200	CCF43	25	$1,937,223	$77,500	14-11	25	$1,833,334	$44,700	25	$1,937,223	$97,000	No	$741,800
26	CC	1097404906	ROJAS IVAN		X															X	230301	27	$2,070,000	$331,200	EPS037	27	$2,070,000	$258,800	CCF43	27	$2,295,000	$91,800	14-11	27	$2,070,000	$50,500	27	$2,295,000	$114,800	No	$847,100
27	CC	4408977	RUIZ LUIS		X															X	230301	25	$1,833,334	$293,400	EPS002	25	$1,833,334	$229,200	CCF43	25	$1,937,223	$77,500	14-11	25	$1,833,334	$44,700	25	$1,937,223	$97,000	No	$741,800
28	CC	1088022107	VALDIRI DIEGO	X	X															X	25-14	23	$1,686,667	$269,900	EPS018	23	$1,686,667	$210,900	CCF43	23	$1,740,547	$69,700	14-11	23	$1,686,667	$41,100	23	$1,740,547	$87,200	No	$678,800
29	CC	70133684	VELASQUEZ ADAN		X															X	230301	25	$1,833,334	$293,400	MIN002	25	$1,833,334	$229,200	CCF43	25	$1,937,223	$77,500	14-11	25	$1,833,334	$44,700	25	$1,937,223	$97,000	No	$741,800
30	CC	52391329	ZAPATA PAULA		X															X	230201	25	$1,833,334	$293,400	EPS037	25	$1,833,334	$229,200	CCF43	25	$1,937,223	$77,500	14-11	25	$1,833,334	$44,700	25	$1,937,223	$97,000	No	$741,800
Centro de Trabajo: OPERATIVOS PARQUE 1 (1 Afiliados)																							**$1,833,334**	**$293,400**			**$1,833,334**	**$229,200**			**$1,937,223**	**$77,500**			**$1,833,334**	**$44,700**		**$1,937,223**	**$97,000**		**$741,800**
Ciudad: QUIMBAYA Depto: QUINDIO (1 Afiliados)																							**$1,833,334**	**$293,400**			**$1,833,334**	**$229,200**			**$1,937,223**	**$77,500**			**$1,833,334**	**$44,700**		**$1,937,223**	**$97,000**		**$741,800**
31	CC	1097039612	CORTES MARIA		X															X	230201	25	$1,833,334	$293,400	EPS016	25	$1,833,334	$229,200	CCF43	25	$1,937,223	$77,500	14-11	25	$1,833,334	$44,700	25	$1,937,223	$97,000	No	$741,800
Total			**Afiliados(30)**																				$54,213,904	$8,712,500			$56,047,238	$7,007,100			$60,098,092	$2,404,600			$56,047,238	$1,223,600		$60,098,092	$3,008,600		$22,356,400

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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	978712829	9419560168	E	2021/04/06	2021/05/04	BANCOLOMBIA	28	$22,356,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				29	$8,712,500	$0	$0	$8,712,500
COLFONDOS	231001	800,227,940	6	2	$586,800	$0	$0	$586,800
COLPENSIONES	25-14	900,336,004	7	3	$798,000	$0	$0	$798,000
PORVENIR	230301	800,224,808	8	17	$5,049,100	$0	$0	$5,049,100
PROTECCION	230201	800,229,739	0	7	$2,278,600	$0	$0	$2,278,600
ARL (ADMINISTRADORAS: 1)				30	$1,223,600	$0	$0	$1,223,600
ARL SURA	14-11	890,903,790	5	30	$1,223,600	$0	$0	$1,223,600
CCF (ADMINISTRADORAS: 1)				30	$2,404,600	$0	$0	$2,404,600
COMFENALCO QUINDIO	CCF43	890,000,381	0	30	$2,404,600	$0	$0	$2,404,600
EPS (ADMINISTRADORAS: 11)				30	$7,007,100	$0	$0	$7,007,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$458,400	$0	$0	$458,400
COOMEVA	EPS016	805,000,427	1	3	$687,600	$0	$0	$687,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$1,242,200	$0	$0	$1,242,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$229,200	$0	$0	$229,200
MEDIMAS EPS	EPS044	901,097,473	5	1	$100,900	$0	$0	$100,900
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	$229,200	$0	$0	$229,200
NUEVA E.P.S.	EPS037	900,156,264	2	6	$1,255,900	$0	$0	$1,255,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$229,200	$0	$0	$229,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$984,300	$0	$0	$984,300
SALUD TOTAL	EPS002	800,130,907	4	1	$229,200	$0	$0	$229,200
SANITAS	EPS005	800,251,440	6	6	$1,361,000	$0	$0	$1,361,000
ICBF (ADMINISTRADORAS: 1)				30	$1,805,000	$0	$0	$1,805,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	30	$1,805,000	$0	$0	$1,805,000
SENA (ADMINISTRADORAS: 1)				30	$1,203,600	$0	$0	$1,203,600
SENA	PASENA	899,999,034	1	30	$1,203,600	$0	$0	$1,203,600
TOTAL				**30**	**$22,356,400**	**$0**	**$0**	**$22,356,400**

Empresa: PANACA SA **Nit:** 801001634
Usuario: Anibal Augusto Ruiz Molina

4 de Mayo de 2021 4:00:36 PM
Dirección IP: 45.162.78.91

Su última entrada a la Sucursal Virtual Empresas fue el: martes, 04 de mayo de 2021 - 3:08 PM

Detalle de la transacción

Información básica del evento / transacción	
User id:	39404771
Fecha _ hora:	2021-05-04 15:59:29
Evento / transacción:	Pago PSE
Estado:	Ejecutada

Detalle de la transacción	
Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9419560243
Identificación del contribuyente:	45.162.78.91
Concepto:	NIT
Razón Social:	801002903
Descripción del pago:	Pago de la Planilla de aportes con clave: 9419560243
Valor a pagar:	$3,762,000.00
Fecha y hora de la transacción:	2021-05-04 16:00:29
Cuenta a debitar:	01472609412
Número de comprobante:	0000000030
Id usuario aprobador:	10280081

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aportes en línea

Pagos aportes en línea

Módulo de pagos electrónicos

Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

Resumen del pago electrónico

Dirección IP:	45.162.78.91
Estado de la transacción:	APROBADA
Clave planilla:	9419560243
Valor:	3.762.000
Periodo de pago:	2021-03
No Transacción (CUS):	976695229
Fecha:	2021/05/04
Banco:	BANCOLOMBIA
Aportes en línea:	9999001472382

Aceptar

Imprimir

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	ESTUDIANTES FUNDAPANACA	KM 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-03	978695229	9419560243	K	2021/04/06	2021/05/04	BANCOLOMBIA	28	$3,762,000

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ESTUDIANTES FUNDAPANACA (396 Afiliados)																							**$0**	**$0**			**$0**	**$0**			**$0**	**$0**			**$359,776,296**	**$3,762,000**		**$0**	**$0**		**$3,762,000**
Centro de Trabajo: CENTRO DE TRABAJO 1.044 (396 Afiliados)																							**$0**	**$0**			**$0**	**$0**			**$0**	**$0**			**$359,776,296**	**$3,762,000**		**$0**	**$0**		**$3,762,000**
Ciudad: QUIMBAYA Depto: QUINDIO (396 Afiliados)																							**$0**	**$0**			**$0**	**$0**			**$0**	**$0**			**$359,776,296**	**$3,762,000**		**$0**	**$0**		**$3,762,000**
1	CC	43587442	ACEVEDO DRIANA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
2	CC	1121716669	ACEVEDO JHON	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
3	CC	1067524491	ACHICUE EDUIN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
4	CC	74860652	ACOSTA EDGAR																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
5	CC	40377454	AGUILAR CLARA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
6	CC	1124407791	AGUILAR JUAN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
7	CC	1193095043	ALCARAZ SARA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
8	CC	91421246	ALEMAN ALEX		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
9	CC	1125472547	ALEMAN YURLEY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
10	CC	1054987145	ALVARADO EILER		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
11	CC	1037576350	ALVAREZ ALVARO		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
12	CC	1089480159	ALVAREZ ANYELA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
13	CC	1116041547	ALVAREZ JORGE		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
14	CC	1012358322	AMARILES SANDRA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
15	CC	1052384654	AMAYA GINA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
16	CC	37949283	AMAYA SANDRA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
17	CC	1061876345	ANACONA ANDRES	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
18	CC	1061807450	ANACONA NEYDER	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
19	CC	1061744317	ANDRADE JUAN	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
20	CC	96190965	ANGARITA LUIS	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
21	CC	1061730972	ANGEL LINA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
22	CC	12996819	ANGULO EDUARDO		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
23	CC	1061021682	ANGULO JHEISON		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
24	CC	32665204	ANIBAL ROCIO		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
25	CC	38262644	ANICETO MARIA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
26	CC	91363534	ARANGO FERMIN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
27	CC	52493718	ARCHILA LUISA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
28	CC	1064987187	AREIZA LEIDY	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
29	CC	80493467	ARIAS CARLOS		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
30	CC	1007094848	ARIAS JOINER		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
31	CC	1077172924	ARTULUAGA OLGA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
32	CC	1061985932	ASTUDILLO LEOXMAR	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
33	CC	1049820130	AVILA LEIDY																			0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
34	CC	76240295	AVIRAMA EDUAR	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
35	CC	1089486399	AYALA DIANA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
36	CC	1004675693	AYALA RUTH		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
37	CC	1121711172	BAUTISTA HEYNER	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
38	CC	49786168	BECERRA ADELA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
39	CC	1077460182	BECERRA BLADIMIR		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
40	CC	1037591951	BEDOYA JUAN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

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41	CC	1118816702	BERDUGO JORGE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
42	CC	52115466	BOHORQUEZ CIELO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
43	CC	34327735	BOLAÑOS BLANCA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
44	CC	98399212	BOLAÑOS DIEGO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
45	CC	1116772791	BOLIVAR FRANCI	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
46	CC	1065622156	BORREGO MAIRA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
47	CC	1040033631	BOTERO LILIANA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
48	CC	1233190519	BOTINA CAMILO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
49	CC	1022096861	BRAVO JOHNNIFER		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
50	CC	87066807	BRAVO JULIO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
51	CC	98388197	BURBANO JAVIER		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
52	CC	1144049717	BURBANO STEFANIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
53	CC	1064439398	BURGOS KATERINE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
54	CC	84091656	CABALLERO ARGEMIRO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
55	CC	12752847	CABRERA JAVIER		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
56	CC	1032405743	CADENA LINA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
57	CC	1061536478	CALAMBAS NATALY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
58	CC	10723762	CALAMBAS WILSON		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
59	CC	1140892375	CALDERON LILIANA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
60	CC	10580319	CALIZ MARCO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
61	CC	66950394	CAMAYO ALICIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
62	CC	1061716650	CAMPO EDITH	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
63	CC	1059597241	CAMPO JORGE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
64	CC	4788572	CAMPO JOSE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
65	CC	1061806575	CAMPO YESELA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
66	CC	5864459	CAMPOS LUIS																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
67	CC	15368550	CAÑAVERAL CARLOS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
68	CC	43603642	CANO LUZ		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
69	CC	47433695	CANO YENY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
70	CC	76142284	CANTONI BLADIMIR	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
71	CC	34327575	CARDENAS NORMA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
72	CC	43622076	CARDONA SANDRA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
73	CC	42547332	CARDOZO ALBERTINA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
74	CC	1019149371	CARRILLO JUAN	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
75	CC	1116864897	CASAS ERICK	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
76	CC	1125478226	CASAS OMAR		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
77	CC	1127120322	CASAS WINNY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
78	CC	43022059	CASTAÑO MARIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
79	CC	1124377932	CASTILLO ELIEL		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
80	CC	77194665	CASTRILLO ALEXANDER		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
81	CC	1065842916	CASTRILLO STEFANNY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
82	CC	17417995	CASTRO GUSTAVO	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
83	CC	13065773	CASTRO SEGUNDO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
84	CC	19768341	CERVANTES RUVIEL	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
85	CC	1073243229	CESPEDES SHARON	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
86	CC	87713603	CHACUA JOSE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
87	CC	30744476	CHAMORRO ANA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
88	CC	76007167	CHAVEZ FELIX	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
89	CC	1088595661	CHENAS SIXTA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
90	CC	1121712564	CHEQUEMARCA YURI	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
91	CC	1026574065	CHICANGANA YAWAR	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
92	CC	10495985	CHOCUE LEIDER	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
93	CC	34610199	COICUE MARIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
94	CC	1062776211	CONEJO DEICY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

Planilla Resumen

95	CC	1003037784	CONEJO GEIDY		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
96	CC	1062780217	CONEJO YEFFERSON	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
97	CC	17594130	CORRALES JAIR	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
98	CC	84093780	COTES ENOR		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
99	CC	59178624	CUASTUMAL MARIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
100	CC	1088799024	CUATIN JHON		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
101	CC	10494773	CUCHILLO CLEBER		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
102	CC	25457552	CUCHILLO LUZ	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
103	CC	1002961258	CUCUÑAME BRAYAN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
104	CC	34679618	CUERO GLADYS	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
105	CC	10374921	CUNDA JHON	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
106	CC	1492849	CUSPIAN MARCO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
107	CC	4713135	DAGUA EDUAR	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
108	CC	27146491	DE LA CRUZ GLORIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
109	CC	84095532	DUARTE CARLOS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
110	CC	1085278233	DUEÑAS JUAN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
111	CC	1018501602	ECHAVARRIA LAURA	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
112	CC	1061717790	ELAGO ANGEL	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
113	CC	1085939423	ERAZO ANDY		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
114	CC	1049619276	ESPITIA EDNA			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
115	CC	1061780027	FERNANDEZ LILI		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
116	CC	1060870840	FIGUEROA JUAN	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
117	CC	1018434892	FINSCUE MARIA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
118	CC	4718117	FLOR ERNEY	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
119	CC	1060802942	FLOR GLADYS			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
120	CC	1007565908	FLOREZ EMERSON		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
121	CC	17596747	FLOREZ FRANKLIN	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
122	CC	17954540	FRIAS FELIX		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
123	CC	98338054	FUELPAZ JOSE		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
124	CC	1006423896	FUENTES YESSICA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
125	CC	1125477749	GALVIS IVAN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
126	CC	1125475712	GALVIS WILSON		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
127	CC	33625413	GAMBA NINFA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
128	CC	1116852163	GARCIA BEYSI	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
129	CC	51912543	GARCIA MARIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
130	CC	1006793065	GARCIA MOISES	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
131	CC	19001591	GARCIA PEDRO	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
132	CC	71619286	GARCIA RAMON		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
133	CC	1086132147	GARCIA SERVIO			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
134	CC	49742913	GIACOMETTO JACKELINE		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
135	CC	39326594	GIL LIANA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
136	CC	1037587901	GIRALDO JESSICA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
137	CC	43617436	GIRALDO MONICA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
138	CC	1061764468	GOLONDRINO ALEJANDRA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
139	CC	84035788	GOMEZ ELIS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
140	CC	27281455	GOMEZ GLORIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
141	CC	1018469081	GONZALEZ ALBERT		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
142	CC	17388831	GONZALEZ BENITO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
143	CC	7532214	GONZALEZ CARLOS	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
144	CC	84089507	GONZALEZ EURO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
145	CC	77027278	GRANADOS YONIS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
146	CC	42546362	GRIMALDO LUZ	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
147	CC	1116668132	GUALTEROS CARMEN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
148	CC	76334117	GUAMANGA IGNACIO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
149	CC	25743202	GURRUTE LUZ	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

PLANILLA PAGADA

150	CC	1071642734	GUTIERREZ ALEXANDER	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
151	CC	1125475601	GUTIERREZ DAIRO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
152	CC	1002926423	GUZMAN JOHAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
153	CC	1038771610	HENAO ALEXANDRA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
154	CC	1040323518	HENAO SALOMON	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
155	CC	17868076	HERNANDEZ ALBERT		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
156	CC	1006768662	HERNANDEZ ALVARO	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
157	CC	19001125	HERNANDEZ JHON	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
158	CC	18203947	HERNANDEZ OSVALDO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
159	CC	1070810826	HERRERA ANGELA																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
160	CC	93367303	HERRERA ARBEY	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
161	CC	74378645	HERRERA CESAR		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
162	CC	39417116	HINESTROZA MARIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
163	CC	25700293	HOYOS MARIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
164	CC	10755217	HURTADO JHON		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
165	CC	1062286760	IPIA NEIVIS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
166	CC	1062079321	IPIA ZENEIDA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
167	CC	1140364244	IPUANA JOSE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
168	CC	5092605	JACOME RENEIRO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
169	CC	34445318	JARAMILLO ANDREA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
170	CC	1037639086	JARAMILLO JERONIMO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
171	CC	1065626870	JIMENEZ DARWIN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
172	CC	60386495	JIMENEZ MARTHA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
173	CC	12280228	LEIVA LUCAS																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
174	CC	24226566	LEMUS MARIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
175	CC	1061784572	LERMA OSCAR		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
176	CC	42111360	LONDOÑO AYDA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
177	CC	1125477185	LONDOÑO ILBAR		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
178	CC	43110752	LONDOÑO SULIETH	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
179	CC	1067913311	LOPERA JUAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
180	CC	82384889	LOPEZ BISMAR		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
181	CC	1121710757	LOPEZ DIDIMO	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
182	CC	18204297	LOPEZ JULIAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
183	CC	1116549131	LOPEZ JULIETH		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
184	CC	1006979049	LOPEZ KATERINE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
185	CC	1077176010	LOPEZ LUIS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
186	CC	47431577	LOPEZ NORALBA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
187	CC	19002887	LOPEZ SILVIO	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
188	CC	14013175	LOZANO ALVARO																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
189	CC	1077174844	LOZANO DUBER		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
190	CC	68286706	LOZANO EDNA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
191	CC	18959088	LOZANO FRANCISCO																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
192	CC	1077430687	LOZANO JUAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
193	CC	10536569	MACA JESUS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
194	CC	48628725	MALAGA LUZ	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
195	CC	48600739	MAMIAN EIVA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
196	CC	1002802896	MAMIAN JHONNATTAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
197	CC	25483702	MAMIAN MARIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
198	CC	71878031	MARIN JOVANNY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
199	CC	1121717715	MARTINEZ DILMER		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
200	CC	18203442	MARTINEZ GAUDENCIO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
201	CC	1121709029	MARTINEZ JOSE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
202	CC	59311331	MASINSOY AMPARO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
203	CC	68290344	MAURNO LIZDALIA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

Planilla Resumen

204	CC	1061225088	MAZABUEL DOLFI	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
205	CC	52832182	MAZABUEL ZULI	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
206	CC	39312891	MEDINA ERIDIS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
207	CC	1061688675	MELENJE ROYBER	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
208	CC	1061778429	MENDEZ DANIEL	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
209	CC	1007469651	MENDEZ GIAN	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
210	CC	84082948	MENDOZA JOSE		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
211	CC	4727818	MERA RICARDO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
212	CC	32559992	MESA OLGA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
213	CC	76002971	MESTIZO JHOVANNY	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
214	CC	36517972	MIELES AMELIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
215	CC	1078691186	MOÑA JAMERSON			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
216	CC	1125473286	MONTAÑA JESUS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
217	CC	1121717311	MONTERO GINNA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
218	CC	1040031731	MONTOYA GLORIA	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
219	CC	1040184559	MONTOYA PABLO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
220	CC	1049613517	MORA LEYDI	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
221	CC	1115913189	MORENO NELSON		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
222	CC	1063487076	MOSQUERA MAILER		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
223	CC	4784424	MOSQUERA MARCO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
224	CC	1077174007	MOSQUERA YONNIER		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
225	CC	1003150538	MUELAS DANIELA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
226	CC	1059603681	MUELAS JEISON	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
227	CC	1061766713	MULCUE ANDREA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
228	CC	51606727	MUÑOZ AURA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
229	CC	1085311313	MUÑOZ ERICK		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
230	CC	87301922	MUÑOZ JESUS			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
231	CC	42545299	MUÑOZ LUZ		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
232	CC	16497248	MUÑOZ MANUEL	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
233	CC	1060239845	MUÑOZ MERCY			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
234	CC	31570171	MURILLO MARITZA	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
235	CC	18221969	NARVAEZ JOSE	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
236	CC	80177262	NARVAEZ LEONARDO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
237	CC	1085295701	NARVAEZ MONICA			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
238	CC	50971271	NEGRETTE LILIANA			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
239	CC	25359349	NENE YAMILE	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
240	CC	1061715390	NIQUINAS LINA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
241	CC	1063815324	OBANDO JENNY		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
242	CC	1098820688	OCHOA MARIA	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
243	CC	4612949	OCORO WALTER	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
244	CC	23710078	OLAYA OLGA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
245	CC	1143973141	OLAYA WENDY		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
246	CC	1064676764	OMEN FREDY	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
247	CC	1085936867	OÑATE ELIZABETH		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
248	CC	9736512	ORDOÑEZ CESAR		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
249	CC	1110535867	OROZCO LUIS			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
250	CC	1002957933	OROZCO VERONICA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
251	CC	66887297	ORREGO LEONILDA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
252	CC	1061087331	ORTEGA LEYDI		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
253	CC	76308095	ORTIZ ANCIZAR		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
254	CC	52257392	ORTIZ NEGDA	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
255	CC	1006373074	ORTIZ VALENTINA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
256	CC	51883727	OSPINA ALEJANDRA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
257	CC	49759138	PABON YAMILER		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
258	CC	17593984	PACHECO EDUARDO	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
259	CC	1077711909	PALACIOS EDWAR		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

PLANILLA PAGADA

260	CC	4611345	PALECHOR YIOVANI	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
261	CC	40930128	PALMEZANO YURICA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
262	CC	66852799	PANDALES ADDA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
263	CC	9497377	PARRA EDGAR																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
264	CC	43113864	PATIÑO PATRIX		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
265	CC	25273968	PAZ ASTRID	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
266	CC	11806485	PAZ RAFAEL		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
267	CC	1059599161	PECHENE ERICA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
268	CC	1007363677	PEÑA JHON	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
269	CC	92557987	PEÑA RAFAEL		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
270	CC	1061706240	PENAGOS YINA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
271	CC	19003317	PEREZ FIDEL	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
272	CC	8153641	PEREZ HECTOR		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
273	CC	1122818295	PEREZ LICIETH		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
274	CC	32768541	PEREZ OLGA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
275	CC	18204172	PEREZ SAMUEL		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
276	CC	69800085	PERILLA DIOSELINA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
277	CC	1007670796	PERTIAGA FREDY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
278	CC	76007613	PETE ERMES	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
279	CC	25740359	PETECHE MARLENY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
280	CC	1064429146	PILLIMUE VICTOR	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
281	CC	1085935805	PINCHAO ZUNLI		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
282	CC	1121873982	PINEDA JAVIER	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
283	CC	1077172273	PINILLA JUAN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
284	CC	1115691199	PIRABAN GONZALO																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
285	CC	39810389	PIRAZAN OLGA																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
286	CC	1121708981	PLACIDO MIRIAM	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
287	CC	49742803	PUENTES LUZ		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
288	CC	84094738	PUSHAINA JOSE		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
289	CC	1124513643	PUSHAINA SANDRA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
290	CC	1122838040	PUSHAINA VICTOR		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
291	CC	1061783299	QUILINDO JHON	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
292	CC	1062777890	QUILINDO VIDIER	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
293	CC	1007359869	QUINAYAZ SULLY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
294	CC	59663158	QUIÑONES YENNY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
295	CC	4613982	QUINTERO FERLEY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
296	CC	8103318	QUINTERO LUIS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
297	CC	1001845806	QUINTERO SAMUEL		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
298	CC	1061218355	QUIRA DERLIS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
299	CC	1116862192	QUIRAMA LISSETH	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
300	CC	1149436891	RAMOS JESUS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
301	CC	76007202	RAMOS LUIS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
302	CC	27276778	RANGEL FLOR	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
303	CC	1057185197	RAQUIRA YENNY																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
304	CC	1111753645	REINA MELISSA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
305	CC	12020750	RENGIFO EDWIN		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
306	CC	1002972773	RENGIFO OSCAR																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
307	CC	4813608	RENTERIA LUIS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
308	CC	1115690747	RINCON MAIRA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
309	CC	1121721252	RINCON MARIA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
310	CC	39948650	RINCON MARIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
311	CC	1076330242	RIVAS YESID		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
312	CC	76357229	RIVERA ALIRIO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
313	CC	25291359	RIVERA ANDREA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
314	CC	18496453	RIVERA DELMER	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
315	CC	34655661	RIVERA MARIA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

316	CC	76357704	RIVERA WILFREDO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
317	CC	32203078	RIVERO YULIS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
318	CC	1121710958	RODRIGUEZ MANUEL	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
319	CC	1088594130	RODRIGUEZ NANCY		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
320	CC	40916223	ROJAS BEIDIS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
321	CC	1061221372	ROJAS JIMMY	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
322	CC	1127608854	ROLONG DANIELA	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
323	CC	1003914134	ROMAÑA JARLIN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
324	CC	1114872559	ROMERO ABELARDO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
325	CC	1121714899	ROMERO DIANA	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
326	CC	1118853241	ROMERO LUISA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
327	CC	1059900983	RUANO ADIELA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
328	CC	1072006642	RUIZ ANGIE		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
329	CC	1125474669	RUIZ FELIX		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
330	CC	1002805892	RUIZ SANDRA			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
331	CC	34655762	RUIZ SILVIA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
332	CC	1119839129	SALCEDO DANIEL		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
333	CC	42546808	SALCEDO LIGIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
334	CC	1002961790	SAMBONI MARIA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
335	CC	1006414151	SANABRIA MAURA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
336	CC	1004072558	SANAPI MIYER		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
337	CC	1121709558	SANCHEZ HERLEY	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
338	CC	1003202649	SANCHEZ KEVIN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
339	CC	1007410831	SANCHEZ LEYDER			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
340	CC	10304438	SANDOVAL ANDRES			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
341	CC	71351579	SANTACRUZ TUMINEL		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
342	CC	77005716	SARMIENTO PEDRO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
343	CC	76290654	SAUCA JHOE	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
344	CC	1088648659	SAYALPUD FRANCISCO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
345	CC	68296336	SEPULVEDA LUCY	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
346	CC	68300436	SIERRA MARTHA	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
347	CC	1124506272	SILVA MANUEL		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
348	CC	19001136	SILVA MIGUEL	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
349	CC	1116864564	SOLER MONICA	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
350	CC	19016512	SUAREZ DELIO	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
351	CC	1098778990	SUAREZ INES		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
352	CC	1037666666	SUAREZ LINA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
353	CC	52243257	TARACHE MARTHA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
354	CC	1088597431	TARAMUEL CLAUDIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
355	CC	87511625	TARAPUES SEGUNDO			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
356	CC	5690085	TAVERA JOSE	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
357	CC	1006569947	TEJEDA MAIRENA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
358	CC	1004726890	TELA JHINETH			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
359	CC	1064676828	TINTINAGO DAIRA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
360	CC	9434658	TOBIAN EFREN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
361	CC	14298202	TORO YONNER			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
362	CC	11901637	TORREGLOZA OBETD		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
363	CC	32815774	TORRES NORMA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
364	CC	17595132	TOVAR LUIS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
365	CC	1007455726	TRIANA EMILSE		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
366	CC	17548724	TRIANA RAFAEL	X	X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
367	CC	76180059	TROCHEZ JOSE	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
368	CC	1062299212	TROCHEZ JUVENAL	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
369	CC	1060866932	TRUJILLO MARIEYI		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
370	CC	74770562	TUAY FREDY		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

371	CC	1064437879	TUNUBALA ALEX		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
372	CC	76273401	TUNUBALA JESUS	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
373	CC	1077173759	URIBE JOSE		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
374	CC	71005495	URREA ROBINSON		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
375	CC	1061805676	VALENCIA OSCAR		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
376	CC	4846816	VALENCIA ROBINSON		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
377	CC	1037479544	VALENZUELA DIDIER		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
378	CC	1006769014	VARGAS DAYANA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
379	CC	1053344887	VARGAS EDUAN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
380	CC	7719117	VARGAS JOSE	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
381	CC	80407182	VELANDIA GERMAN		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
382	CC	12990058	VELASQUEZ FRANCO		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
383	CC	1017188090	VELASQUEZ YESENIA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
384	CC	77187172	VIDAL LEONARDO		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
385	CC	49764296	VILLAZON LIGIA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
386	CC	25246186	VINASCO AMPARO	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
387	CC	1061772405	VIQUEZ ANGELICA	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
388	CC	1007268170	VIVEROS YESICA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
389	CC	6671875	YAGUIDUA ENGELBERTO		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
390	CC	49609674	YARURO LUZ		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
391	CC	19000991	YAVINAPE FREDY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
392	CC	4788968	YUNDA JOSE	X																		0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
393	CC	1002849120	ZAMBRANO RUBIEL		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
394	CC	43704072	ZAPATA BLANCA		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
395	CC	49755565	ZULETA SUGEY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
396	CC	1036396662	ZULUAGA YENY		X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
Total	**Afiliados(396)**																						$0	$0			$0	$0			$0	$0			$359,776,296	$3,762,000		$0	$0		$3,762,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	ESTUDIANTES FUNDAPANACA	KM 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-03	978695229	9419560243	K	2021/04/06	2021/05/04	BANCOLOMBIA	28	$3,762,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				396	$3,762,000	$0	$0	$3,762,000
ARL SURA	14-11	890,903,790	5	396	$3,762,000	$0	$0	$3,762,000
TOTAL				**396**	**$3,762,000**	**$0**	**$0**	**$3,762,000**

PLANILLA PAGADA

Empresa: PANACA SA **Nit:** 801001634
Usuario: Alba Lilia Jaramillo Loaiza

18 de Marzo de 2021 3:59:14 PM
Dirección IP: 45.162.78.91

Su última entrada a la Sucursal Virtual Empresas fue el: jueves, 18 de marzo de 2021 - 3:46 PM

Detalle de la transacción

Información básica del evento / transacción	
User id:	39404771
Fecha _ hora:	2021-03-18 15:50:03
Evento / transacción:	Pago PSE
Estado:	Ejecutada

Detalle de la transacción	
Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9417567200
Identificación del contribuyente:	45.162.78.91
Concepto:	NIT
Razón Social:	801002903
Descripción del pago:	Pago de la Planilla de aportes con clave: 9417567200
Valor a pagar:	$19,417,200.00
Fecha y hora de la transacción:	2021-03-18 15:53:10
Cuenta a debitar:	01472609412
Número de comprobante:	0000005311
Id usuario aprobador:	10280081



Regresar

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aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificacion	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
[redacted]	[redacted]	FUNDAPANCA	[redacted]	FUNDAPANCA	KILOMETRO 3 VEREDA KERMAN	QUIMBAYA-QUINDIO	[redacted]	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2021-02	2021-03	928225113	9417567200	E	2021/03/02	2021/03/18	BANCOLOMBIA	16	$19,417,200

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDAPANCA (30 Afiliados)																						$47,459,667	$7,637,600			$48,999,667	$6,125,300			$51,012,722	$2,040,700			$48,999,667	$1,061,100		$51,012,722	$2,552,500		$19,417,200
Centro de Trabajo: ADMINISTRACION (5 Afiliados)																						$5,500,000	$880,000			$7,040,000	$880,000			$7,452,500	$298,100			$7,040,000	$37,000		$7,452,500	$373,000		$2,468,100
Ciudad: QUIMBAYA Depto: QUINDIO (5 Afiliados)																						$5,500,000	$880,000			$7,040,000	$880,000			$7,452,500	$298,100			$7,040,000	$37,000		$7,452,500	$373,000		$2,468,100
1	CC	39682979	BETANCOURT SONIA	X	X														X		0	$0	$0	EPS010	21	$1,540,000	$192,500	CCF43	21	$1,622,500	$64,900	14-11	21	$1,540,000	$8,100	21	$1,622,500	$81,200	No	$346,700
2	CC	1096039401	GALLEGO DANIELA	X	X														X	230301	21	$1,540,000	$246,400	EPS018	21	$1,540,000	$192,500	CCF43	21	$1,622,500	$64,900	14-11	21	$1,540,000	$8,100	21	$1,622,500	$81,200	No	$593,100
3	CC	1088346700	GARCIA MANUELA		X														X	230301	12	$880,000	$140,800	EPS010	12	$880,000	$110,000	CCF43	12	$962,500	$38,500	14-11	12	$880,000	$4,600	12	$962,500	$48,200	No	$342,100
4	CC	1094915284	HERNANDEZ LUISA	X	X														X	230301	21	$1,540,000	$246,400	EPS005	21	$1,540,000	$192,500	CCF43	21	$1,622,500	$64,900	14-11	21	$1,540,000	$8,100	21	$1,622,500	$81,200	No	$593,100
5	CC	94407675	MARTINEZ MAURICIO	X	X														X	230301	21	$1,540,000	$246,400	EPS016	21	$1,540,000	$192,500	CCF43	21	$1,622,500	$64,900	14-11	21	$1,540,000	$8,100	21	$1,622,500	$81,200	No	$593,100
Centro de Trabajo: OPERATIVOS PARQUE (24 Afiliados)																						$40,419,667	$6,511,200			$40,419,667	$5,052,800			$41,937,722	$1,677,700			$40,419,667	$986,500		$41,937,722	$3,098,300		$16,326,500
Ciudad: QUIMBAYA Depto: QUINDIO (24 Afiliados)																						$40,419,667	$6,511,200			$40,419,667	$5,052,800			$41,937,722	$1,677,700			$40,419,667	$986,500		$41,937,722	$3,098,300		$16,326,500
6	CC	1094911246	ARIAS MARIA	X	X														X	230301	21	$1,540,000	$246,400	EPS045	21	$1,540,000	$192,500	CCF43	21	$1,622,500	$64,900	14-11	21	$1,540,000	$37,600	21	$1,622,500	$81,200	No	$622,600
7	CC	1018481138	BARBOSA LAURA																	230301	30	$4,400,000	$748,000	EPS010	30	$4,400,000	$550,000	CCF43	30	$4,400,000	$176,000	14-11	30	$4,400,000	$107,200	30	$4,400,000	$220,000	No	$1,801,200
8	CC	1094944297	CAMACHO DANIELA	X																230301	9	$660,000	$105,600	EPS005	9	$660,000	$82,500	CCF43	9	$660,000	$26,400	14-11	9	$660,000	$16,100	9	$660,000	$33,000	No	$263,600
9	CC	1098308537	CASTAÑO FABIAN	X	X														X	230301	21	$1,540,000	$246,400	EPS044	21	$1,540,000	$192,500	CCF43	21	$1,622,500	$64,900	14-11	21	$1,540,000	$37,600	21	$1,622,500	$81,200	No	$622,600
10	CC	18468943	CORTES JOSE																	230201	30	$2,800,000	$448,000	EPS018	30	$2,800,000	$350,000	CCF43	30	$2,800,000	$112,000	14-11	30	$2,800,000	$68,300	30	$2,800,000	$140,000	No	$1,118,300
11	CC	1097033709	DUQUE DIANA	X	X														X	25-14	21	$1,540,000	$246,400	EPS005	21	$1,540,000	$192,500	CCF43	21	$1,622,500	$64,900	14-11	21	$1,540,000	$37,600	21	$1,622,500	$81,200	No	$622,600
12	CC	1097723605	GAVIRIA PAULA																	230201	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$350,000	CCF43	30	$2,800,000	$112,000	14-11	30	$2,800,000	$68,300	30	$2,800,000	$140,000	No	$1,118,300
13	CC	1094943984	GONZALEZ VALENTINA	X	X														X	230301	21	$1,610,000	$257,600	EPS010	21	$1,610,000	$201,300	CCF43	21	$1,692,500	$67,700	14-11	21	$1,610,000	$39,300	21	$1,692,500	$84,700	No	$650,500
14	CC	1097038393	HOYOS ALEXA		X														X	230301	12	$880,000	$140,800	EPS018	12	$880,000	$110,000	CCF43	12	$953,333	$38,200	14-11	12	$880,000	$21,500	12	$953,333	$47,700	No	$358,200
15	CC	7549268	JARAMILLO JAVIER	X	X														X	230201	21	$1,540,000	$246,400	EPS016	21	$1,540,000	$192,500	CCF43	21	$1,622,500	$64,900	14-11	21	$1,540,000	$37,600	21	$1,622,500	$81,200	No	$622,600
16	CC	30395057	JIMENEZ CAROLINA		X														X	25-14	20	$1,466,667	$234,700	EPS037	20	$1,466,667	$183,400	CCF43	20	$1,561,389	$62,500	14-11	20	$1,466,667	$35,800	20	$1,561,389	$78,200	No	$594,600
17	CC	1094919640	LADINO CRISTIAN	X	X														X	230201	21	$1,610,000	$257,600	EPS005	21	$1,610,000	$201,300	CCF43	21	$1,692,500	$67,700	14-11	21	$1,610,000	$39,300	21	$1,692,500	$84,700	No	$650,500
18	CC	1097035722	MAMBUSCAY DARLY	X	X														X	230301	21	$1,610,000	$257,600	EPS037	21	$1,610,000	$201,300	CCF43	21	$1,692,500	$67,700	14-11	21	$1,610,000	$39,300	21	$1,692,500	$84,700	No	$650,500
19	CC	1097034285	MANRIQUE VICTOR	X	X														X	231001	21	$1,540,000	$246,400	ESSC62	21	$1,540,000	$192,500	CCF43	21	$1,622,500	$64,900	14-11	21	$1,540,000	$37,600	21	$1,622,500	$81,200	No	$622,600
20	CC	1097033186	MEJIA LEIDY	X	X														X	230201	21	$1,540,000	$246,400	EPS018	21	$1,540,000	$192,500	CCF43	21	$1,622,500	$64,900	14-11	21	$1,540,000	$37,600	21	$1,622,500	$81,200	No	$622,600
21	CC	24606924	MESA LUZ	X	X														X	230301	21	$1,540,000	$246,400	EPS005	21	$1,540,000	$192,500	CCF43	21	$1,622,500	$64,900	14-11	21	$1,540,000	$37,600	21	$1,622,500	$81,200	No	$622,600
22	CC	1070017914	OSORIO BLANCA	X																230301	9	$333,000	$53,300	EPS037	9	$333,000	$41,700	CCF43	9	$333,000	$13,400	14-11	9	$333,000	$8,200	9	$333,000	$16,700	No	$133,300
23	CC	1097727759	PATIÑO ANGIE	X	X														X	230301	21	$1,540,000	$246,400	EPS037	21	$1,540,000	$192,500	CCF43	21	$1,622,500	$64,900	14-11	21	$1,540,000	$37,600	21	$1,622,500	$81,200	No	$622,600
24	CC	1087998955	PAVA JOSE	X	X														X	231001	21	$1,540,000	$246,400	ESSC62	21	$1,540,000	$192,500	CCF43	21	$1,652,500	$66,100	14-11	21	$1,540,000	$37,600	21	$1,652,500	$82,700	No	$625,300
25	CC	1097724719	RAMOS HECTOR	X	X														X	230301	21	$1,540,000	$246,400	EPS041	21	$1,540,000	$192,500	CCF43	21	$1,622,500	$64,900	14-11	21	$1,540,000	$37,600	21	$1,622,500	$81,200	No	$622,600
26	CC	1097404906	ROJAS IVAN																	230301	30	$2,230,000	$356,800	EPS037	30	$2,230,000	$278,800	CCF43	30	$2,230,000	$89,200	14-11	30	$2,230,000	$54,400	30	$2,230,000	$111,500	No	$890,700
27	CC	4408977	RUIZ LUIS	X	X														X	230301	21	$1,540,000	$246,400	EPS002	21	$1,540,000	$192,500	CCF43	21	$1,622,500	$64,900	14-11	21	$1,540,000	$37,600	21	$1,622,500	$81,200	No	$622,600
28	CC	70133684	VELASQUEZ ADAN	X	X														X	230301	21	$1,540,000	$246,400	MIN002	21	$1,540,000	$192,500	CCF43	21	$1,622,500	$64,900	14-11	21	$1,540,000	$37,600	21	$1,622,500	$81,200	No	$622,600
29	CC	52391329	ZAPATA PAULA	X	X														X	230201	21	$1,540,000	$246,400	EPS037	21	$1,540,000	$192,500	CCF43	21	$1,622,500	$64,900	14-11	21	$1,540,000	$37,600	21	$1,622,500	$81,200	No	$622,600
Centro de Trabajo: OPERATIVOS PARQUE 1 (1 Afiliados)																						$1,540,000	$246,400			$1,540,000	$192,500			$1,622,500	$64,900			$1,540,000	$37,600		$1,622,500	$81,200		$622,600
Ciudad: QUIMBAYA Depto: QUINDIO (1 Afiliados)																						$1,540,000	$246,400			$1,540,000	$192,500			$1,622,500	$64,900			$1,540,000	$37,600		$1,622,500	$81,200		$622,600
30	CC	1097039612	CORTES MARIA	X	X														X	230201	21	$1,540,000	$246,400	EPS016	21	$1,540,000	$192,500	CCF43	21	$1,622,500	$64,900	14-11	21	$1,540,000	$37,600	21	$1,622,500	$81,200	No	$622,600
Total	**Afiliados(30)**																					$47,459,667	$7,637,600			$48,999,667	$6,125,300			$51,012,722	$2,040,700			$48,999,667	$1,061,100		$51,012,722	$2,552,500		$19,417,200

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
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pension	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-02	2021-03	928275113	9417567200	E	2021/03/02	2021/03/18	BANCOLOMBIA	16	$19,417,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				29	$7,637,600	$0	$0	$7,637,600
COLFONDOS	231001	800,227,940	6	2	$492,800	$0	$0	$492,800
COLPENSIONES	25-14	900,336,004	7	2	$481,100	$0	$0	$481,100
PORVENIR	230301	800,224,808	8	18	$4,524,500	$0	$0	$4,524,500
PROTECCION	230201	800,229,739	0	7	$2,139,200	$0	$0	$2,139,200
ARL (ADMINISTRADORAS: 1)				30	$1,061,100	$0	$0	$1,061,100
ARL SURA	14-11	890,903,790	5	30	$1,061,100	$0	$0	$1,061,100
CCF (ADMINISTRADORAS: 1)				30	$2,040,700	$0	$0	$2,040,700
COMFENALCO QUINDIO	CCF43	890,000,381	0	30	$2,040,700	$0	$0	$2,040,700
EPS (ADMINISTRADORAS: 11)				30	$6,125,300	$0	$0	$6,125,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$385,000	$0	$0	$385,000
COOMEVA	EPS016	805,000,427	1	3	$577,500	$0	$0	$577,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$1,403,800	$0	$0	$1,403,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$192,500	$0	$0	$192,500
MEDIMAS EPS	EPS044	901,097,473	5	1	$192,500	$0	$0	$192,500
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	$192,500	$0	$0	$192,500
NUEVA E.P.S.	EPS037	900,156,264	2	6	$1,090,200	$0	$0	$1,090,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$192,500	$0	$0	$192,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$845,000	$0	$0	$845,000
SALUD TOTAL	EPS002	800,130,907	4	1	$192,500	$0	$0	$192,500
SANITAS	EPS005	800,251,440	6	5	$861,300	$0	$0	$861,300
ICBF (ADMINISTRADORAS: 1)				30	$1,531,000	$0	$0	$1,531,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	30	$1,531,000	$0	$0	$1,531,000
SENA (ADMINISTRADORAS: 1)				30	$1,021,500	$0	$0	$1,021,500
SENA	PASENA	899,999,034	1	30	$1,021,500	$0	$0	$1,021,500
TOTAL				30	$19,417,200	$0	$0	$19,417,200

Empresa: PANACA SA **Nit:** 801001634
Usuario: Alba Lilia Jaramillo Loaiza

18 de Marzo de 2021 3:59:04 PM
Dirección IP: 45.162.78.91

Su última entrada a la Sucursal Virtual Empresas fue el: jueves, 18 de marzo de 2021 - 3:46 PM

Detalle de la transacción

Información básica del evento / transacción	
User id:	39404771
Fecha _ hora:	2021-03-18 15:51:53
Evento / transacción:	Pago PSE
Estado:	Ejecutada

Detalle de la transacción	
Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9417567278
Identificación del contribuyente:	45.162.78.91
Concepto:	NIT
Razón Social:	801002903
Descripción del pago:	Pago de la Planilla de aportes con clave: 9417567278
Valor a pagar:	$1,656,100.00
Fecha y hora de la transacción:	2021-03-18 15:53:10
Cuenta a debitar:	01472609412
Número de comprobante:	0000005311
Id usuario aprobador:	10280081



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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
[illegible]	[illegible]	FUNDAPANACA	[illegible]	FUNDAPANACA TEMPORAL	[illegible]	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-02	2021-03	928277751	9417567278	E	2021/03/02	2021/03/18	BANCOLOMBIA	16	$1,656,100

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDAPANACA TEMPORAL (24 Afiliados)																						$5,224,036	$837,200			$0	$0			$5,451,168	$218,400			$21,804,624	$532,800		$0	$0		$1,588,400
Centro de Trabajo: OPERATIVOS (24 Afiliados)																						$5,224,036	$837,200			$0	$0			$5,451,168	$218,400			$21,804,624	$532,800		$0	$0		$1,588,400
Ciudad: QUIMBAYA Depto: QUINDIO (24 Afiliados)																						$5,224,036	$837,200			$0	$0			$5,451,168	$218,400			$21,804,624	$532,800		$0	$0		$1,588,400
1	CC	1094931246	ARIAS MARIA	X	X															230301	4	$227,132	$36,400		0	$0	$0	CCF43	4	$227,132	$9,100	14-11	30	$908,526	$22,200	4	$0	$0	No	$67,700
2	CC	39682979	RETANCOURT SONIA	X	X																0	$0	$0		0	$0	$0	CCF43	3	$227,132	$9,100	14-11	30	$908,526	$22,200	3	$0	$0	No	$31,300
3	CC	1094944297	CAMACHO DANIELA	X	X															230301	3	$227,132	$36,400		0	$0	$0	CCF43	3	$227,132	$9,100	14-11	30	$908,526	$22,200	3	$0	$0	No	$67,700
4	CC	1098308537	CASTAÑO FABIAN	X	X															230301	3	$227,132	$36,400		0	$0	$0	CCF43	3	$227,132	$9,100	14-11	30	$908,526	$22,200	3	$0	$0	No	$67,700
5	CC	1097039612	CORTES MARIA	X	X															230201	5	$227,132	$36,400		0	$0	$0	CCF43	5	$227,132	$9,100	14-11	30	$908,526	$22,200	5	$0	$0	No	$67,700
6	CC	1092933709	DUQUE DIANA	X	X															25-14	5	$227,132	$36,400		0	$0	$0	CCF43	5	$227,132	$9,100	14-11	30	$908,526	$22,200	5	$0	$0	No	$67,700
7	CC	1096039401	GALLEGO DANIELA	X	X															230301	4	$227,132	$36,400		0	$0	$0	CCF43	4	$227,132	$9,100	14-11	30	$908,526	$22,200	4	$0	$0	No	$67,700
8	CC	1088346700	GARCIA MANUELA	X	X															230301	3	$227,132	$36,400		0	$0	$0	CCF43	3	$227,132	$9,100	14-11	30	$908,526	$22,200	3	$0	$0	No	$67,700
9	CC	1094943984	GONZALEZ VALENTINA	X	X															230301	5	$227,132	$36,400		0	$0	$0	CCF43	5	$227,132	$9,100	14-11	30	$908,526	$22,200	5	$0	$0	No	$67,700
10	CC	1094915284	HERNANDEZ LUISA	X	X															230301	3	$227,132	$36,400		0	$0	$0	CCF43	3	$227,132	$9,100	14-11	30	$908,526	$22,200	3	$0	$0	No	$67,700
11	CC	7549268	JARAMILLO JAVIER	X	X															230201	3	$227,132	$36,400		0	$0	$0	CCF43	3	$227,132	$9,100	14-11	30	$908,526	$22,200	3	$0	$0	No	$67,700
12	CC	1094919640	LADINO CRISTIAN	X	X															230201	4	$227,132	$36,400		0	$0	$0	CCF43	4	$227,132	$9,100	14-11	30	$908,526	$22,200	4	$0	$0	No	$67,700
13	CC	1097034285	MANRIQUE VICTOR	X	X															231001	4	$227,132	$36,400		0	$0	$0	CCF43	4	$227,132	$9,100	14-11	30	$908,526	$22,200	4	$0	$0	No	$67,700
14	CC	1088250169	MARTINEZ DAVID	X	X															230201	4	$227,132	$36,400		0	$0	$0	CCF43	4	$227,132	$9,100	14-11	30	$908,526	$22,200	4	$0	$0	No	$67,700
15	CC	94407675	MARTINEZ MAURICIO	X	X															230301	5	$227,132	$36,400		0	$0	$0	CCF43	5	$227,132	$9,100	14-11	30	$908,526	$22,200	5	$0	$0	No	$67,700
16	CC	1097033186	MEJIA LEIDY	X	X															230301	6	$227,132	$36,400		0	$0	$0	CCF43	6	$227,132	$9,100	14-11	30	$908,526	$22,200	6	$0	$0	No	$67,700
17	CC	24606924	MESA LUZ	X	X															230301	3	$227,132	$36,400		0	$0	$0	CCF43	3	$227,132	$9,100	14-11	30	$908,526	$22,200	3	$0	$0	No	$67,700
18	CC	1097727759	PATIÑO ANGIE	X	X															230301	3	$227,132	$36,400		0	$0	$0	CCF43	3	$227,132	$9,100	14-11	30	$908,526	$22,200	3	$0	$0	No	$67,700
19	CC	1087998955	PAVA JOSE	X	X															231001	3	$227,132	$36,400		0	$0	$0	CCF43	3	$227,132	$9,100	14-11	30	$908,526	$22,200	3	$0	$0	No	$67,700
20	CC	1097724719	RAMOS HECTOR	X	X															230301	3	$227,132	$36,400		0	$0	$0	CCF43	3	$227,132	$9,100	14-11	30	$908,526	$22,200	3	$0	$0	No	$67,700
21	CC	4408977	RUIZ LUIS	X	X															230301	4	$227,132	$36,400		0	$0	$0	CCF43	4	$227,132	$9,100	14-11	30	$908,526	$22,200	4	$0	$0	No	$67,700
22	CC	87063236	SANTACRUZ IVAN	X	X															230201	3	$227,132	$36,400		0	$0	$0	CCF43	3	$227,132	$9,100	14-11	30	$908,526	$22,200	3	$0	$0	No	$67,700
23	CC	70133684	VELASQUEZ ADAN	X	X															230301	3	$227,132	$36,400		0	$0	$0	CCF43	3	$227,132	$9,100	14-11	30	$908,526	$22,200	3	$0	$0	No	$67,700
24	CC	52391329	ZAPATA PAULA	X	X															230201	3	$227,132	$36,400		0	$0	$0	CCF43	3	$227,132	$9,100	14-11	30	$908,526	$22,200	3	$0	$0	No	$67,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: OPERATIVOS (1 Afiliados)																						$227,132	$36,400			$0	$0			$227,132	$9,100			$908,526	$22,200		$0	$0		$67,700
Centro de Trabajo: OPERATIVOS (1 Afiliados)																						$227,132	$36,400			$0	$0			$227,132	$9,100			$908,526	$22,200		$0	$0		$67,700
Ciudad: QUIMBAYA Depto: QUINDIO (1 Afiliados)																						$227,132	$36,400			$0	$0			$227,132	$9,100			$908,526	$22,200		$0	$0		$67,700
25	CC	1097035772	MAMBUSCAY DARLY	X	X															230301	4	$227,132	$36,400		0	$0	$0	CCF43	4	$227,132	$9,100	14-11	30	$908,526	$22,200	4	$0	$0	No	$67,700
Total	**Afiliados(25)**																					$5,451,168	$873,600			$0	$0			$5,678,300	$227,500			$22,713,150	$555,000		$0	$0		$1,656,100

2021/03/24 02:17 PM

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
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-02	2021-03	928277751	9417567278	E	2021/03/02	2021/03/18	BANCOLOMBIA	16	$1,656,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				24	$873,600	$0	$0	$873,600
COLFONDOS	23-10-01	800,227,940	6	2	$72,800	$0	$0	$72,800
COLPENSIONES	25-14	900,336,004	7	1	$36,400	$0	$0	$36,400
PORVENIR	23-03-01	800,224,808	8	14	$509,600	$0	$0	$509,600
PROTECCION	23-02-01	800,229,739	0	7	$254,800	$0	$0	$254,800
ARL (ADMINISTRADORAS: 1)				25	$555,000	$0	$0	$555,000
ARL SURA	14-11	890,903,790	5	25	$555,000	$0	$0	$555,000
CCF (ADMINISTRADORAS: 1)				25	$227,500	$0	$0	$227,500
COMFENALCO QUINDIO	CCF43	890,000,381	0	25	$227,500	$0	$0	$227,500
TOTAL				25	$1,656,100	$0	$0	$1,656,100

2021/03/24 02:17 PM

Empresa: PANACA SA **Nit:** 801001634
Usuario: Alba Lilia Jaramillo Loaiza

18 de Marzo de 2021 3:59:10 PM
Dirección IP: 45.162.78.91

Su última entrada a la Sucursal Virtual Empresas fue el: jueves, 18 de marzo de 2021 - 3:46 PM

Detalle de la transacción

Información básica del evento / transacción	
User id:	39404771
Fecha _ hora:	2021-03-18 15:50:59
Evento / transacción:	Pago PSE
Estado:	Ejecutada

Detalle de la transacción	
Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9417567242
Identificación del contribuyente:	45.162.78.91
Concepto:	NIT
Razón Social:	801002903
Descripción del pago:	Pago de la Planilla de aportes con clave: 9417567242
Valor a pagar:	$4,208,500.00
Fecha y hora de la transacción:	2021-03-18 15:53:10
Cuenta a debitar:	01472609412
Número de comprobante:	0000005311
Id usuario aprobador:	10280081



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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 891002703	9	FUNDAPANACA	51 - MENOS DE 200 COTIZANTES	ESTUDIANTES FUNDAPANACA	[illegible]	QUIMBAYA-QUINDIO	[illegible]	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pension	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-02	2021-02	928276432	9417567242	K	2021/03/02	2021/03/18	BANCOLOMBIA	16	$4,208,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION			SALUD			CCF			RIESGOS			PARAFISCALES				
No.	Identificacion		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ESTUDIANTES FUNDAPANACA (443 Afiliados)																							$0	$0			$0	$0			$0	$0			$402,477,018	$4,208,500			$4,208,500
Centro de Trabajo: CENTRO DE TRABAJO 1,044 (443 Afiliados)																							$0	$0			$0	$0			$0	$0			$402,477,018	$4,208,500			$4,208,500
Ciudad: QUIMBAYA Depto: QUINDIO (443 Afiliados)																							$0	$0			$0	$0			$0	$0			$402,477,018	$4,208,500			$4,208,500
1	CC	17221183	ABAUNSA HENRRY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
2	CC	1033817094	ACEVEDO ALEJANDRO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
3	CC	1067524491	ACHICUE EDWIN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
4	CC	74869652	ACOSTA EDGAR																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
5	CC	1124407791	AGUILAR JUAN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
6	CC	1050947131	ALCALA JAVIER		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
7	CC	1193095043	ALCARAZ SARA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
8	CC	91421246	ALEMAN ALEX	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
9	CC	1125472547	ALEMAN YURLEY	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
10	CC	79133461	ALFONSO GIOVANY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
11	CC	1054987145	ALVARADO EILER	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
12	CC	1037576350	ALVAREZ ALVARO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
13	CC	1089480159	ALVAREZ ANYELA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
14	CC	1116041547	ALVAREZ JORGE	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
15	CC	32965578	ALVAREZ MARIA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
16	CC	15621727	ALVAREZ NIXON		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
17	CC	1012358322	AMARILES SANDRA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
18	CC	37949283	AMAYA SANDRA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
19	CC	1004352883	AMAYA YENIS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
20	CC	1051230922	ANGEL LINA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
21	CC	12996819	ANGULO EDUARDO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
22	CC	1061021682	ANGULO JHEISON	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
23	CC	32665204	ANIBAL ROCIO	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
24	CC	46457498	APARICIO DIANA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
25	CC	91363534	ARANGO FERMIN	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
26	CC	52493718	ARCHILA LUISA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
27	CC	1023008171	ARDILA DEISY		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
28	CC	1067860210	AREVALO CARLOS		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
29	CC	80492467	ARIAS CARLOS	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
30	CC	1007094848	ARIAS JOINER	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
31	CC	22729589	ARROYO ANA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
32	CC	1064998453	ARTEAGA DIEGO		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
33	CC	1077172924	ARTUNAGA OLGA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
34	CC	1049820130	AVILA LEIDY																			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
35	CC	1089486399	AYALA DIANA	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
36	CC	1004675693	AYALA RUTH	X																		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
37	CC	24234071	BARAJAS FLOR		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
38	CC	24233950	BARAJAS NATIVIDAD		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
39	CC	1193111919	BARCASNEGRAS YAINA		X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

40	CC	80729925	BARRETO JOHN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
41	CC	49786168	BECERRA ADELA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
42	CC	1077460182	BECERRA ELADIMIR	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
43	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
44	CC	1037591951	BEDOYA JUAN	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
45	CC	1102826127	BELTRAN JAIR		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
46	CC	1033720933	BELTRAN LEIDY		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
47	CC	52211972	BENITEZ ROSALBA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
48	CC	1118816702	BERDUGO JORGE	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
49	CC	1018455408	BERNAL MATILDE		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
50	CC	79882697	BLANCO HERBERTH		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
51	CC	52115466	BOHORQUEZ CIELO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
52	CC	98399212	BOLAÑOS DIEGO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
53	CC	57432981	BOLIVAR JASMIN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
54	CC	1065622156	BORREGO MAIRA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
55	CC	1040033631	BOTERO LILIANA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
56	CC	1233190519	BOTINA CAMILO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
57	CC	1007714088	BRAVO JESUS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
58	CC	1022096861	BRAVO JOHNNIFER	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
59	CC	87066807	BRAVO JULIO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
60	CC	52973597	BUITRAGO BIBIANA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
61	CC	98388197	BURBANO JAVIER	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
62	CC	1144049717	BURBANO STEFANIA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
63	CC	84091656	CABALLERO ARGEMIRO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
64	CC	32855351	CABALLERO YAQUELIN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
65	CC	1130676804	CABRERA IVAN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
66	CC	12752847	CABRERA JAVIER	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
67	CC	11590053	CADAVID JAIRO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
68	CC	1032405743	CADENA LINA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
69	CC	10723762	CALAMBAS WILSON	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
70	CC	1010196068	CALCETEROS HEBER		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
71	CC	1140892375	CALDERON LILIANA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
72	CC	10580319	CALIZ MARCO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
73	CC	1022949143	CAMACHO KATHERIN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
74	CC	1059597241	CAMPO JORGE	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
75	CC	1061806575	CAMPO YESELA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
76	CC	5864459	CAMPOS LUIS			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
77	CC	15368550	CANAVERAL CARLOS	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
78	CC	43603642	CANO LUZ	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
79	CC	47433695	CANO YENY	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
80	CC	1082991136	CANTILLO ANDRES		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
81	CC	34327575	CARDENAS NORMA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
82	CC	43622076	CARDONA SANDRA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
83	CC	1030526806	CARPINTERO CLAUDIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
84	CC	1125478226	CASAS OMAR	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
85	CC	1127120322	CASAS WINNY	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
86	CC	1044420070	CASELLES CARLOS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
87	CC	43022059	CASTAÑO MARIA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
88	CC	1124377932	CASTILLO ELIEL	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
89	CC	45445377	CASTILLO ISABEL		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
90	CC	72194665	CASTRILLO ALEXANDER	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
91	CC	1065842916	CASTRILLO STEFANNY	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
92	CC	13065773	CASTRO SEGUNDO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
93	CC	52706749	CAYCEDO JEANETTE		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

94	CC	63331441	CHACON DORIS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
95	CC	87713603	CHACUA JOSE	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
96	CC	30744476	CHAMORRO ANA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
97	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
98	CC	55232423	CHARRYS JENNYFER		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
99	CC	1010026366	CHAVEZ GYNNA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
100	CC	1088595661	CHENAS SIXTA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
101	CC	1044920761	CHICO BELKIN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
102	CC	52290426	COBOS SONIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
103	CC	1102870737	COLON MARIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
104	CC	1003037784	CONEJO GEIDY	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
105	CC	26227768	CORREA JANETH		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
106	CC	1002012791	CORRO GISELL		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
107	CC	84093780	COTES ENOR	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
108	CC	59178624	CUASTUMAL MARIA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
109	CC	1088799024	CUATIN JHON	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
110	CC	86070316	CUBILLOS DANIEL		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
111	CC	10494773	CUCHILLO CLEBER	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
112	CC	1002961258	CUCUNAME BRAYAN	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
113	CC	1492349	CUSPIAN MARCO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
114	CC	40342933	DAZA LINA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
115	CC	1033374473	DAZA REBECA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
116	CC	27146491	DE LA CRUZ GLORIA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
117	CC	22458977	DE LA ROSA CARMEN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
118	CC	1047454003	DE LA ROSA LINA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
119	CC	1043841193	DE LEON DAYANA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
120	CC	13279563	DIAZ GERSON		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
121	CC	36550359	DIAZ GRANADOS ELISBEL		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
122	CC	35260404	DOMINGUEZ CAROLINA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
123	CC	22582722	DONADO MARIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
124	CC	84095532	DUARTE CARLOS	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
125	CC	1085278233	DUEÑAS JUAN	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
126	CC	1085939423	ERAZO ANDY	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
127	CC	1049619276	ESPITIA EDNA			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
128	CC	1050428780	ESTRADA LISET		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
129	CC	1196967396	FABRA YANELIS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
130	CC	1140873559	FERNANDEZ JULIANA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
131	CC	1061780027	FERNANDEZ LILI	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
132	CC	1060807942	FLOR GLADYS			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
133	CC	1007565908	FLOREZ EMERSON	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
134	CC	1045746269	FONTALVO BETSY		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
135	CC	17954540	FRIAS FELIX	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
136	CC	98338054	FUELPAZ JOSE	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
137	CC	1006423896	FUENTES YESSICA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
138	CC	1077864088	GALINDO TANNIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
139	CC	1125477749	GALVIS IVAN	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
140	CC	1125475712	GALVIS WILSON	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
141	CC	33625413	GAMBA NINFA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
142	CC	1020732078	GARCIA HERNAN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
143	CC	51912543	GARCIA MARIA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
144	CC	71619286	GARCIA RAMON	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
145	CC	36726266	GARCIA SAIDA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
146	CC	1086132147	GARCIA SERVIO			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
147	CC	49742913	GIACOMETTO JACKELINE	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
148	CC	39325594	GIL LIANA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

149	CC	1073679554	GIRAL DARIO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
150	CC	1037587901	GIRALDO JESSICA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
151	CC	6391638	GIRALDO JOSE		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
153	CC	1066529270	GIRALDO SEBASTIAN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
154	CC	1061764468	GOLONDRINO ALEJANDRA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
155	CC	73006445	GOMEZ DANTES		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
156	CC	84035788	GOMEZ ELIS	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
157	CC	27281455	GOMEZ GLORIA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
158	CC	1018469081	GONZALEZ ALBERT	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
159	CC	17388831	GONZALEZ BENITO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
160	CC	84089507	GONZALEZ EURO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
161	CC	1131105193	GONZALEZ MAILEEN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
162	CC	51838854	GONZALEZ OMAIRA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
163	CC	72309596	GONZALEZ RAFAEL		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
164	CC	1083023903	GORDILLO JULIETH		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
165	CC	77027278	GRANADOS YONIS	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
166	CC	1007793179	GRAU ESTABAY		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
167	CC	1116668132	GUALTEROS CARMEN	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
168	CC	1125475601	GUTIERREZ DAIRO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
169	CC	52589783	GUTIERREZ NIDIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
170	CC	50974426	GUZMAN YULIETH		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
171	CC	1038771610	HENAO ALEXANDRA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
172	CC	17868076	HERNANDEZ ALBERT	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
173	CC	1088292580	HERNANDEZ JOHN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
174	CC	1140892881	HERNANDEZ MARIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
175	CC	18203947	HERNANDEZ OSVALDO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
176	CC	30670150	HERNANDEZ YAIRA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
177	CC	1070810826	HERRERA ANGELA			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
178	CC	74378645	HERRERA CESAR	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
179	CC	1235048809	HERRERA JESUS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
180	CC	1043018290	HERRERA NATIVIDAD		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
181	CC	39417116	HINESTROZA MARIA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
182	CC	1072529807	HOYOS KATERINE		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
183	CC	25700293	HOYOS MARIA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
184	CC	53005182	HUERTAS SONIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
185	CC	10755217	HURTADO JHON	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
186	CC	40412833	HURTADO MARIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
187	CC	1140364244	IPUANA JOSE	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
188	CC	5092605	JACOME RENEIRO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
189	CC	34445318	JARAMILLO ANDREA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
190	CC	1037639086	JARAMILLO JERONIMO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
191	CC	1065626870	JIMENEZ DARWIN	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
192	CC	7140345	JIMENEZ HUMBERTO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
193	CC	1015453591	JIMENEZ JHON		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
194	CC	40613582	KILINDO MILADYS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
195	CC	78689544	LASCARRO RAFAEL		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
196	CC	12280228	LEIVA LUCAS			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
197	CC	24226566	LEMUS MARIA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
198	CC	57466619	LEON ANA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
199	CC	1061784572	LERMA OSCAR	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
200	CC	42111360	LONDOÑO AYDA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
201	CC	1125477185	LONDOÑO ILBAR	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
202	CC	1081793520	LONDOÑO JESUS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
203	CC	1067913311	LOPERA JUAN	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

204	CC	82384889	LOPEZ BISMAR	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
205	CC	18204297	LOPEZ JULIAN	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
206	CC	1116549131	LOPEZ JULIETH	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
207	CC	[illegible]	LOPEZ KATERINE	X		[illegible]	$0	$0	[illegible]	$0	$0	[illegible]	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
208	CC	1067885388	LOPEZ LINA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
209	CC	42207772	LOPEZ LOVELIS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
210	CC	1077176010	LOPEZ LUIS	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
211	CC	51893174	LOPEZ MARIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
212	CC	47431577	LOPEZ NORALBA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
213	CC	14013175	LOZANO ALVARO			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
214	CC	1077174844	LOZANO DUBER	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
215	CC	18959088	LOZANO FRANCISCO			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
216	CC	1077430687	LOZANO JUAN	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
217	CC	57427454	MANJARREZ SIOMARA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
218	CC	71878031	MARIN JOVANNY	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
219	CC	1001067429	MARIN MARIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
220	CC	1045227942	MARTINEZ ALFREDO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
221	CC	1121717715	MARTINEZ DILMER	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
222	CC	18203442	MARTINEZ GAUDENCIO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
223	CC	1102859724	MARTINEZ JESUS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
224	CC	1121709029	MARTINEZ JOSE	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
225	CC	1047396580	MARTINEZ MARTHA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
226	CC	1047392523	MARTINEZ ORLANDO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
227	CC	59311331	MASINSOY AMPARO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
228	CC	39312891	MEDINA ERIDIS	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
229	CC	85478677	MEDINA JOHN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
230	CC	64581111	MENA SOFIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
231	CC	84082948	MENDOZA JOSE	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
232	CC	1120156182	MENDOZA TRINIDAD		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
233	CC	1066526607	MERCADO LUIS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
234	CC	1102861703	MERLANO ALESSANDRO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
235	CC	32559992	MESA OLGA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
236	CC	1051450186	MEZA INDIRA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
237	CC	36517972	MIELES AMELIA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
238	CC	1078691186	MOÑA JAMERSON			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
239	CC	1125473286	MONTAÑA JESUS	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
240	CC	53179377	MONTEL CATALINA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
241	CC	1121717311	MONTERO GINNA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
242	CC	1040184559	MONTOYA PABLO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
243	CC	1193090693	MORA BRITHYI		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
244	CC	1019023221	MORA YUDI		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
245	CC	52165920	MORENO INGRED		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
246	CC	85473808	MORENO JORGE		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
247	CC	52345172	MORENO MARLENY		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
248	CC	1115913189	MORENO NELSON	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
249	CC	57465195	MORENO NUBIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
250	CC	1063487076	MOSQUERA MAILER	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
251	CC	1077174007	MOSQUERA YONNIER	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
252	CC	1003150538	MUELAS DANIELA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
253	CC	80426572	MUNEVAR MIGUEL		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
254	CC	1085311313	MUÑOZ ERICK	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
255	CC	1007296122	MUÑOZ IVAN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
256	CC	87301922	MUÑOZ JESUS			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
257	CC	42545299	MUÑOZ LUZ	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
258	CC	1022939649	MUÑOZ MARTHA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

259	CC	1060239845	MUÑOZ MERCY			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
260	CC	51800812	MUÑOZ ROSA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
261	CC	1083452796	NACOGUES PABLO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
262	[illegible]																						
263	CC	1085295701	NARVAEZ MONICA			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
264	CC	50971271	NEGRETTE LILIANA			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
265	CC	1003232700	NOCHE LUIS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
266	CC	1063815324	OBANDO JENNY	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
267	CC	1081793417	OBESO ISAAC		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
268	CC	53081599	OCHOA ESTER		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
269	CC	23710078	OLAYA OLGA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
270	CC	1143973541	OLAYA WENDY	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
271	CC	57105286	OLIVARES MARIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
272	CC	52167544	OLMOS SANDRA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
273	CC	1085936867	OÑATE ELIZABETH	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
274	CC	9736512	ORDOÑEZ CESAR	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
275	CC	1110535867	OROZCO LUIS			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
276	CC	1002957933	OROZCO VERONICA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
277	CC	66887297	ORREGO LEONILDA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
278	CC	1061087331	ORTEGA LEYDI	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
279	CC	76308095	ORTIZ ANCIZAR	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
280	CC	52854167	ORTIZ FLOR		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
281	CC	1006373074	ORTIZ VALENTINA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
282	CC	1143860615	OSORIO CLAUDIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
283	CC	51883727	OSPINA ALEJANDRA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
284	CC	24870759	OSPINA SUGEY		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
285	CC	92507362	OTERO ALFREDO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
286	CC	49759138	PABON YAMILER	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
287	CC	1143453995	PACHECO DANIELA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
288	CC	1070822229	PAEZ EDUAR		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
289	CC	1077711909	PALACIOS EDWAR	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
290	CC	1048207606	PALMA ROSY		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
291	CC	40930128	PALMEZANO YURICA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
292	CC	66852799	PANDALES ADDA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
293	CC	33069443	PANIZA LUZ		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
294	CC	9497377	PARRA EDGAR			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
295	CC	5820978	PARRA RONALD		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
296	CC	43113864	PATIÑO PATRIX	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
297	CC	8486279	PAULINO JESUS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
298	CC	1100544523	PAYARES JANIRIS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
299	CC	11806485	PAZ RAFAEL	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
300	CC	1032430764	PEÑA ANGELA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
301	CC	1012362027	PEÑA BRAYER		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
302	CC	52524850	PEÑA FRANCY		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
303	CC	92557987	PEÑA RAFAEL	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
304	CC	57306007	PENSO SORAYA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
305	CC	1019051545	PEREZ DIEGO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
306	CC	8153641	PEREZ HECTOR	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
307	CC	1122818295	PEREZ LICIETH	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
308	CC	32768541	PEREZ OLGA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
309	CC	18204172	PEREZ SAMUEL	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
310	CC	45367119	PEREZ SANDY		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
311	CC	69800085	PERILLA DIOSELINA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
312	CC	1101458599	PESTANA GISELA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
313	CC	1085935805	PINCHAO ZUNLI	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
314	CC	1077172273	PINILLA JUAN	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

315	CC	1084743365	PINTO KATRIN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
316	CC	1098704889	PINZON LUIS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
317	CC	1115691199	PIRABAN GONZALO			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
319	CC	1143158778	POLO DAVID		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
320	CC	79899224	PORRAS JULIAN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
321	CC	49742803	PUENTES LUZ	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
322	CC	84094738	PUSHAINA JOSE	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
323	CC	1124513643	PUSHAINA SANDRA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
324	CC	1122838040	PUSHAINA VICTOR	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
325	CC	75085234	QUICENO ALEXANDER		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
326	CC	59663158	QUIÑONES YENNY	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
327	CC	26216675	QUIÑONEZ AGUEDA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
328	CC	10258000	QUINTERO JUAN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
329	CC	1001845806	QUINTERO SAMUEL	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
330	CC	1007749797	QUIROGA JUAN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
331	CC	1149436891	RAMOS JESUS	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
332	CC	1057185197	RAQUIRA YENNY			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
333	CC	1193218480	REBOLLEDO MARIA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
334	CC	1111753645	REINA MELISSA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
335	CC	12020750	RENGIFO EDWIN	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
336	CC	1002972773	RENGIFO OSCAR			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
337	CC	4813608	RENTERIA LUIS	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
338	CC	1003344832	RICARDO ALEJANDRA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
339	CC	1108763911	RICARDO JOSE		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
340	CC	1082853762	RINCON AURA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
341	CC	1115690747	RINCON MAIRA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
342	CC	39948650	RINCON MARIA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
343	CC	92537192	RIOS VLADIMIR		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
344	CC	1076330242	RIVAS YESID	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
345	CC	31525881	RIVERA SUSSY		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
346	CC	32203078	RIVERO YULIS	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
347	CC	45645786	RODELO SANDRA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
348	CC	1102872277	RODRIGUEZ ADA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
349	CC	52034283	RODRIGUEZ DORALBA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
350	CC	1000784632	RODRIGUEZ HEIDY		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
351	CC	68248044	RODRIGUEZ JOSEFINA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
352	CC	1088594130	RODRIGUEZ NANCY	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
353	CC	39047742	RODRIGUEZ NAYIBE		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
354	CC	3729818	RODRIGUEZ NESTOR		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
355	CC	40916223	ROJAS BEIDIS	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
356	CC	39949827	ROJAS MARTHA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
357	CC	1114872559	ROMERO ABELARDO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
358	CC	1118853241	ROMERO LUISA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
359	CC	1059900983	RUANO ADIELA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
360	CC	1044801778	RUIZ ANGELICA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
361	CC	1072005642	RUIZ ANGIE	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
362	CC	1125474669	RUIZ FELIX	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
363	CC	1002805892	RUIZ SANDRA			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
364	CC	1119839129	SALCEDO DANIEL	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
365	CC	42546808	SALCEDO LIGIA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
366	CC	1006414151	SANABRIA MAURA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
367	CC	1004072558	SANAPI MIYER	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
368	CC	1003202649	SANCHEZ KEVIN	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
369	CC	1022932040	SANCHEZ LEON		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

370	CC	1007410821	SANCHEZ LEYDER				0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
371	CC	1000253126	SANCHEZ SCARLET		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
372	CC	10304438	SANDOVAL ANDRES				0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
[illegible]			TUMINEL																					
374	CC	72005716	SARMIENTO PEDRO	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
375	CC	1102875735	SARMIENTO ROBER		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
376	CC	1088648659	SAYALPUD FRANCISCO	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
377	CC	73164668	SEGOVIA OSVALDO		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
378	CC	1102878960	SEÑA LUISA		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
379	CC	1124506272	SILVA MANUEL	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
380	CC	78759482	SOLANO AUGUSTO		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
381	CC	53005283	SOLANO LEIDY		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
382	CC	1098778950	SUAREZ INES	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
383	CC	1037666666	SUAREZ LINA	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
384	CC	65742773	TAMAYO MARIA		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
385	CC	84454603	TAPIAS ARITZ		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
386	CC	52243257	TARACHE MARTHA	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
387	CC	1088597431	TARAMUEL CLAUDIA	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
388	CC	87511625	TARAPUES SEGUNDO				0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
389	CC	45508651	TATIS MILDRE		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
390	CC	39765170	TAUTIVA RICARCINDA		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
391	CC	1006569947	TEJEDA MAIRENA	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
392	CC	1004726890	TELA JHINETH				0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
393	CC	1024493756	TIGA MARTHA		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
394	CC	9434658	TOBIAN EFREN	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
395	CC	14298202	TORO YONNER				0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
396	CC	11901637	TORREGLOZA OBETD	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
397	CC	32815774	TORRES NORMA	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
398	CC	26201200	TORRES SANDRA		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
399	CC	17595132	TOVAR LUIS	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
400	CC	1007455726	TRIANA EMILSE	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
401	CC	1060866932	TRUJILLO MARIEYI	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
402	CC	74770562	TUAY FREDY	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
403	CC	1064437879	TUNUBALA ALEX	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
404	CC	1052987288	TURIZO KELLYS		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
405	CC	1083553800	URECHE EDUARDO		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
406	CC	1077173759	URIBE JOSE	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
407	CC	71005495	URREA ROBINSON	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
408	CC	4846638	VALENCIA JHONNY		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
409	CC	1061805676	VALENCIA OSCAR	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
410	CC	4846816	VALENCIA ROBINSON	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
411	CC	16682621	VALENCIA VICTOR		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
412	CC	1037479544	VALENZUELA DIDIER	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
413	CC	1053344887	VARGAS EDUAN				0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
414	CC	50880765	VEGA RUTH		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
415	CC	74381127	VELANDIA ARNOLD		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
416	CC	80407182	VELANDIA GERMAN	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
417	CC	12990058	VELASQUEZ FRANCO	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
418	CC	1017188090	VELASQUEZ YESENIA	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
419	CC	77187172	VIDAL LEONARDO	X			0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
420	CC	53006192	VILLA ADRIANA		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
421	CC	78646661	VILLALBA JOHANN		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
422	CC	52950566	VILLALBA MARTHA		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
423	CC	57444608	VILLAR INGRID		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
424	CC	75096074	VILLAREAL JUAN		X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500

425	CC	92554842	VILLARREAL NARSES		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
426	CC	1131110665	VILLAZON ADRIAN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
427	CC	49764296	VILLAZON LIGIA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
[illegible]																							
429	CC	1082941418	VIVEROS GERARDO		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
430	CC	1007268170	VIVEROS YESICA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
431	CC	1193526209	WILCHES LUZ		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
432	CC	6671875	YAGUIDUA ENGELBERTO	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
433	CC	49609674	YARURO LUZ	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
434	CC	19000991	YAVINAPE FREDY	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
435	CC	1143349295	ZABALETA JORGE		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
436	CC	1002849120	ZAMBRANO RUBIEL	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
437	CC	1152189504	ZAMORA LISSET		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
438	CC	43704072	ZAPATA BLANCA	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
439	CC	40362847	ZAPATA CARMEN		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
440	CC	52080240	ZAPATA ENOVIS		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
441	CC	49755565	ZULETA SUGEY	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
442	CC	1036396662	ZULUAGA YENY	X		0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
443	CC	45532051	ZUÑIGA ELIANA		X	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$908,526	$9,500	0	$0	$0	No	$9,500
Total	**Afiliados(443)**						$0	$0		$0	$0		$0	$0			$402,477,018	$4,208,500		$0	$0		$4,208,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	ESTUDIANTES FUNDAPANACA	KM 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-02	2021-02	928276432	9417567242	K	2021/03/02	2021/03/18	BANCOLOMBIA	16	$4,208,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				443	$4,208,500	$0	$0	$4,208,500
ARL SURA	14-11	890,903,790	5	443	$4,208,500	$0	$0	$4,208,500
TOTAL				443	$4,208,500	$0	$0	$4,208,500

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

Empresa: PANACA SA **Nit:** 801001634
Usuario: Aníbal Augusto Ruiz Molina

15 de Enero de 2021 10:37:53 AM
Dirección IP: 45.162.78.91

Su última entrada a la Sucursal Virtual Empresas fue el: viernes, 15 de enero de 2021 - 8:26 AM

Detalle de la transacción

User id:	39404771
Fecha _ hora:	2021-01-15 10:37:28
Evento / transacción:	Pago PSE
Estado:	Ejecutada

Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9415005441
Identificación del contribuyente:	45.162.78.91
Concepto:	NIT
Razón Social:	801002903
Descripción del pago:	Pago de la Planilla de aportes con clave: 9415005441
Valor a pagar:	$1,108,100.00
Fecha y hora de la transacción:	2021-01-15 10:37:45
Cuenta a debitar:	01472609412
Número de comprobante:	0000003746
Id usuario aprobador:	10280081

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aportes en línea

Pagos aportes en línea

Módulo de pagos electrónicos

Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente.

Resumen del pago electrónico

Dirección IP:	45.162.78.91
Estado de la transacción:	APROBADA
Clave planilla:	9416005441
Valor:	1,103,100
Período de pago:	2020-11
No Transacción (CUS):	361290811
Fecha:	2021/01/15
Banco:	BANCOLOMBIA
Aportes en línea:	999901472382

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANACA TEMPORAL	QUERMA KL 7	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-10	2020-11	805600795	9412866296	E	2020/11/04	2020/11/20	BANCOLOMBIA	16	$1,081,800

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	Dias	Codigo	Dias	Codigo	Dias	Codigo	Dias	Dias	Exonerado SENA e ICBF
SUCURSAL: FUNDAPANACA TEMPORAL (6 Afiliados)																															
Centro de Trabajo: ADMINISTRATIVO (6 Afiliados)																															
Ciudad: QUIMBAYA Depto: QUINDIO (6 Afiliados)																															
1	CC	41954714	BENAVIDES DIAZ CLAUDIA MARCELA	X	X																	230201	28		0	CCF43	28	14-11	30	28	No
2	CC	1097039612	CORTES MOLINA MARIA ALEJANDRA	X	X																	230201	30		0	CCF43	30	14-11	30	30	No
3	CC	1096039401	GALLEGO VERA DANIELA	X	X																	230301	30		0	CCF43	30	14-11	30	30	No
4	CC	79869779	GRISALES HERNANDEZ MAURICIO ANDRES	X	X																	25-14	30		0	CCF43	30	14-11	30	30	No
5	CC	52409109	MARTINEZ ESPINOSA LUISA FERNANDA	X	X																	25-14	30		0	CCF43	30	14-11	30	30	No
6	CC	41941063	QUINTERO CHAVARRO MARIA JULIETH	X	X																	230301	30		0	CCF43	30	14-11	30	30	No
Total			Afiliados(6)																												

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANACA TEMPORAL	QUERMA KL 7	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-10	2020-11	805600795	9412866296	E	2020/11/04	2020/11/20	BANCOLOMBIA	16	$1,081,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	$843,000	$0	$0	$843,000
COLPENSIONES	25-14	900,336,004	7	2	$281,000	$0	$0	$281,000
PORVENIR	230301	800,224,808	8	2	$281,000	$0	$0	$281,000
PROTECCION	230201	800,229,739	0	2	$281,000	$0	$0	$281,000
ARL (ADMINISTRADORAS: 1)				6	$27,600	$0	$0	$27,600
ARL SURA	14-11	890,903,790	5	6	$27,600	$0	$0	$27,600
CCF (ADMINISTRADORAS: 1)				6	$211,200	$0	$0	$211,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	6	$211,200	$0	$0	$211,200
TOTAL				6	$1,081,800	$0	$0	$1,081,800

Empresa: PANACA SA **Nit:** 801001634
Usuario: Aníbal Augusto Ruiz Molina

15 de Enero de 2021 10:35:01 AM
Dirección IP: 45.162.78.91

Su última entrada a la Sucursal Virtual Empresas fue el: viernes, 15 de enero de 2021 - 8:26 AM

Detalle de la transacción

Información básica del evento - transacción	
User id:	39404771
Fecha _ hora:	2021-01-15 10:34:09
Evento / transacción:	Pago PSE
Estado:	Ejecutada

Detalle de la transacción	
Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9414685482
Identificación del contribuyente:	45.162.78.91
Concepto:	NIT
Razón Social:	801002903
Descripción del pago:	Pago de la Planilla de aportes con clave: 9414685482
Valor a pagar:	$65,400.00
Fecha y hora de la transacción:	2021-01-15 10:34:39
Cuenta a debitar:	01472609412
Número de comprobante:	0000003439
Id usuario aprobador:	10280081

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Pagos aportes en línea

Modulo de pagos electrónicos

Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

Resumen del pago electrónico

Dirección IP:	45.162.78.91
Estado de la transacción:	APROBADA
Clave planilla:	94149885462
Valor:	65.400
Periodo de pago:	2020-12
No Transacción (CUS):	861284953
Fecha:	2021/01/15
Banco:	BANCOLOMBIA
Aportes en línea:	999901472382

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANACA TEMPORAL	QUERMA KL 7	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-12	2021-01	861284853	9414685482	E	2021/01/05	2021/01/15	BANCOLOMBIA	10	$65,400

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	Codigo	Dias	Codigo	Días	Codigo	Días	Días	Exonerado SENA e ICBF
SUCURSAL: FUNDAPANACA TEMPORAL (1 Afiliados)																														
Centro de Trabajo: OPERATIVOS (1 Afiliados)																														
Ciudad: QUIMBAYA Depto: QUINDIO (1 Afiliados)																														
1	CC	87063236	SANTACRUZ ACOSTA IVAN DARIO	X	X																230201	2		0	CCF43	2	14-11	30	2	No
Total	**Afiliados(1)**																													

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANACA TEMPORAL	QUERMA KL 7	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-12	2021-01	861284853	9414685482	E	2021/01/05	2021/01/15	BANCOLOMBIA	10	$65,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$35,200	$0	$0	$35,200
PROTECCION	230201	800,229,739	0	1	$35,200	$0	$0	$35,200
ARL (ADMINISTRADORAS: 1)				1	$21,400	$0	$0	$21,400
ARL SURA	14-11	890,903,790	5	1	$21,400	$0	$0	$21,400
CCF (ADMINISTRADORAS: 1)				1	$8,800	$0	$0	$8,800
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$8,800	$0	$0	$8,800
TOTAL				1	$65,400	$0	$0	$65,400

Empresa: PANACA SA **Nit:** 801001634
Usuario: Aníbal Augusto Ruiz Molina

15 de Enero de 2021 10:39:43 AM
Dirección IP: 45.162.78.91

Su última entrada a la Sucursal Virtual Empresas fue el: viernes, 15 de enero de 2021 - 8:26 AM

Detalle de la transacción

Información básica del evento / transacción	
User id:	39404771
Fecha _ hora:	2021-01-15 10:39:22
Evento / transacción:	Pago PSE
Estado:	Ejecutada

Detalle de la transacción	
Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9415125522
Identificación del contribuyente:	45.162.78.91
Concepto:	NIT
Razón Social:	801002903
Descripción del pago:	Pago de la Planilla de aportes con clave: 9415125522
Valor a pagar:	$32,870,700.00
Fecha y hora de la transacción:	2021-01-15 10:39:38
Cuenta a debitar:	01472609412
Número de comprobante:	0000003939
Id usuario aprobador:	10280081

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Pagos aportes en línea

Módulo de pagos electrónicos

Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

Resumen del pago electrónico

Dirección IP:	45.162.78.91
Estado de la transacción:	APROBADA
Clave planilla:	9415126522
Valor:	32.870.700
Periodo de pago:	2020-12
No Transacción (CUS):	861293878
Fecha:	2021/01/15
Banco:	BANCOLOMBIA
Aportes en línea:	9999001472382

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-12	2021-01	861293878	9415125522	E	2021/01/05	2021/01/15	BANCOLOMBIA	10	$32,870,700

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	Dias	Codigo	Dias	Codigo	Dias	Codigo	Dias	Dias	Exonerado SENA e ICBF
SUCURSAL: FUNDAPANCA (43 Afiliados)																																
Centro de Trabajo: ADMINISTRACION (2 Afiliados)																																
Ciudad: QUIMBAYA Depto: QUINDIO (2 Afiliados)																																
1	CC	94473308	AGUDELO DELGADO RICARDO ANDRES		X																X		230301	15	EPS037	15	CCF43	15	14-11	15	15	No
2	CC	39682979	BETANCOURT MUÑOZ SONIA		X																X			0	EPS010	16	CCF43	16	14-11	16	16	No
Centro de Trabajo: OPERATIVOS PARQUE (41 Afiliados)																																
Ciudad: QUIMBAYA Depto: QUINDIO (41 Afiliados)																																
3	CC	1097038459	AGUIRRE GONZALEZ JONH FERNANDO		X																X		230301	17	EPS041	17	CCF43	17	14-11	17	17	No
4	CC	1094931246	ARIAS LOAIZA MARIA EMPERATRIZ		X																X		230301	20	EPS045	20	CCF43	20	14-11	20	20	No
5	CC	1018481138	BARBOSA CUELLAR LAURA ALEJANDRA		X																X		230301	30	EPS010	30	CCF43	30	14-11	30	30	No
6	CC	33481779	BERNAL LOPEZ JULIANA CATALINA		X																X		25-14	17	EPS041	17	CCF43	17	14-11	17	17	No
7	CC	1064987615	BERNAL MONTERROSA MANUEL FERNANDO		X																X		230301	15	EPS016	15	CCF43	15	14-11	15	15	No
8	CC	1094944292	CAMACHO BETANCOURT DANIELA		X																X		230301	20	EPS005	20	CCF43	20	14-11	20	20	No
9	CC	1078827192	CASTAÑEDA PINTO JONATHAN FAMIAN		X																X		230301	17	EPS037	17	CCF43	17	14-11	17	17	No
10	CC	1098308537	CASTAÑO PEÑUELA FABIAN ANDRES		X																X		230301	17	EPS044	17	CCF43	17	14-11	17	17	No
11	CC	18467297	CORREA LONDOÑO JOSE JAIVER		X																X		231001	19	EPS044	19	CCF43	19	14-11	19	19	No
12	CC	18468943	CORTES DAVILA JOSE ARBEY		X								X								X		230201	30	EPS018	30	CCF43	30	14-11	30	30	No
13	CC	1097033709	DUQUE OSORIO DIANA CAROLINA		X																X		25-14	13	EPS005	13	CCF43	13	14-11	13	13	No
14	CC	1094962260	ECHEVERRY GARCES MARIA CAMILA		X																X		230301	20	EPS005	20	CCF43	20	14-11	20	20	No
15	CC	1090338291	GAÑAN SUAREZ JAZMIN ALEJANDRA		X																X		230301	20	EPS037	20	CCF43	20	14-11	20	20	No
16	CC	1097723605	GAVIRIA MARTINEZ PAULA ANDREA		X								X								X		230201	21	EPS010	21	CCF43	21	14-11	21	21	No
17	CC	1094943984	GONZALEZ PAEZ VALENTINA		X																X		230301	16	EPS010	16	CCF43	16	14-11	16	16	No
18	CC	1094964733	GUEVARA HERNANDEZ CAROLINA		X								X								X		25-14	22	EPS037	22	CCF43	22	14-11	22	22	No
19	CC	1097038393	HOYOS HERNANDEZ ALEXA VIVIANA		X																X		230301	20	EPS018	20	CCF43	20	14-11	20	20	No
20	CC	7549268	JARAMILLO VILLAMIL JAVIER		X																X		230201	15	EPS016	15	CCF43	15	14-11	15	15	No
21	CC	30399057	JIMENEZ BENAVIDES CAROLINA		X								X								X		25-14	23	EPS037	23	CCF43	23	14-11	23	23	No
22	CC	1094919640	LADINO SUAREZ CRISTIAN RAMIRO		X																X		230201	17	EPS005	17	CCF43	17	14-11	17	17	No
23	CC	1097035772	MAMBUSCAY HINCAPIE DARLY CRISTINA		X																X		230301	17	EPS037	17	CCF43	17	14-11	17	17	No
24	CC	1097034285	MANRIQUE LONDOÑO VICTOR ALFONSO		X																X		231001	16	ESSC62	16	CCF43	16	14-11	16	16	No

en línea

25	CC	1088250169	MARTINEZ MARTINEZ DAVID		X															X	230201	13	EPS002	13	CCF43	13	14-11	13	13	No
26	CC	97407675	MARTINEZ RAMIREZ MAURICIO		X															X	230301	16	EPS016	16	CCF43	16	14-11	16	16	No
27	CC	97407675	MARTINEZ RAMIREZ MAURICIO											X							230301	8	EPS016	8	CCF43	0	14-11	8	0	No
28	CC	1097033186	MEJIA GUTIERREZ LEIDY JOHANNA		X															X	230201	13	EPS018	13	CCF43	13	14-11	13	13	No
29	CC	24606924	MESA BECERRA LUZ ADRIANA		X															X	230301	16	EPS005	16	CCF43	16	14-11	16	16	No
30	CC	1097727759	PATIÑO BEDOYA ANGIE KATHERINE		X															X	230301	20	EPS037	20	CCF43	20	14-11	20	20	No
31	CC	1087998955	PAVA SUAREZ JOSE ALBEIRO		X								X							X	231001	16	ESSC62	16	CCF43	16	14-11	16	16	No
32	CC	98548344	POSADA ZAPATA JOSE ALEJANDRO		X															X	230301	17	EPS010	17	CCF43	17	14-11	17	17	No
33	CC	10286933	PULGARIN BETANCURT HECTOR FABIO		X															X	230301	17	EPS002	17	CCF43	17	14-11	17	17	No
34	CC	1097724719	RAMOS GONZALEZ HECTOR FABIO		X								X							X	230301	17	EPS041	17	CCF43	17	14-11	17	17	No
35	CC	41952875	RESTREPO TRUJILLO JAQUELINE		X															X	25-14	10	EPS002	10	CCF43	10	14-11	10	10	No
36	CC	1005932933	RINCON GOMEZ CESAR AUGUSTO		X															X	231001	17	EPS041	17	CCF43	17	14-11	17	17	No
37	CC	1097404906	ROJAS SUAREZ IVAN CAMILO		X															X	230301	22	EPS037	22	CCF43	22	14-11	22	22	No
38	CC	1019083608	ROJAS VARGAS PEDRO CAMILO		X															X	25-14	16	EPS001	16	CCF43	16	14-11	16	15	No
39	CC	23057483	ROLDAN LOPERA GUDIELA		X															X		0	EPS037	6	CCF43	6	14-11	6	6	No
40	CC	4408977	RUIZ BELTRAN LUIS FERNANDO		X								X							X	230301	15	EPS002	15	CCF43	15	14-11	15	15	No
41	CC	87063236	SANTACRUZ ACOSTA IVAN DARIO		X															X	230201	15	EPS037	15	CCF43	15	14-11	15	15	No
42	CC	1071170187	VASQUEZ OROZCO ANA LUCIA		X															X	230301	13	EPS037	13	CCF43	13	14-11	13	13	No
43	CC	70133684	VELASQUEZ ORTEGA ADAN		X								X							X	230301	15	MIN002	15	CCF43	15	14-11	15	15	No
44	CC	52391329	ZAPATA LOPEZ PAULA ANDREA		X															X	230201	19	EPS037	19	CCF43	19	14-11	19	19	No
Total	Afiliados(43)																													

PLANILLA PAGADA

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-12	2021-01	861293878	9415125522	E	2021/01/05	2021/01/15	BANCOLOMBIA	10	$32,870,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				41	$12,869,600	$0	$0	$12,869,600
COLFONDOS	231001	800,227,940	6	4	$912,200	$0	$0	$912,200
COLPENSIONES	25-14	900,336,004	7	6	$2,427,900	$0	$0	$2,427,900
PORVENIR	230301	800,224,808	8	23	$6,108,700	$0	$0	$6,108,700
PROTECCION	230201	800,229,739	0	8	$3,420,800	$0	$0	$3,420,800
ARL (ADMINISTRADORAS: 1)				43	$1,887,200	$0	$0	$1,887,200
ARL SURA	14-11	890,903,790	5	43	$1,887,200	$0	$0	$1,887,200
CCF (ADMINISTRADORAS: 1)				43	$3,577,200	$0	$0	$3,577,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	43	$3,577,200	$0	$0	$3,577,200
EPS (ADMINISTRADORAS: 12)				43	$10,064,100	$0	$0	$10,064,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$146,700	$0	$0	$146,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$430,100	$0	$0	$430,100
COOMEVA	EPS016	805,000,427	1	3	$458,100	$0	$0	$458,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$1,729,500	$0	$0	$1,729,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$150,000	$0	$0	$150,000
MEDIMAS EPS	EPS044	901,097,473	5	2	$381,700	$0	$0	$381,700
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	$183,400	$0	$0	$183,400
NUEVA E.P.S.	EPS037	900,156,264	2	12	$3,177,900	$0	$0	$3,177,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$751,900	$0	$0	$751,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$1,090,100	$0	$0	$1,090,100
SALUD TOTAL	EPS002	800,130,907	4	4	$620,300	$0	$0	$620,300
SANITAS	EPS005	800,251,440	6	5	$944,400	$0	$0	$944,400
ICBF (ADMINISTRADORAS: 1)				43	$2,683,200	$0	$0	$2,683,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	43	$2,683,200	$0	$0	$2,683,200
SENA (ADMINISTRADORAS: 1)				43	$1,789,400	$0	$0	$1,789,400
SENA	PASENA	899,999,034	1	43	$1,789,400	$0	$0	$1,789,400
TOTAL				43	$32,870,700	$0	$0	$32,870,700

Empresa: PANACA SA **Nit:** 801001634
Usuario: Aníbal Augusto Ruiz Molina

10 de Febrero de 2021 3:37:27 PM
Dirección IP: 45.162.78.91

Su última entrada a la Sucursal Virtual Empresas fue el: miércoles, 10 de febrero de 2021 - 3:24 PM

Detalle de la transacción

Información básica del evento / transacción	
User id:	39404771
Fecha _ hora:	2021-02-10 15:35:09
Evento / transacción:	Pago PSE
Estado:	Ejecutada

Detalle de la transacción	
Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9416195703
Identificación del contribuyente:	45.162.78.91
Concepto:	NIT
Razón Social:	801002903
Descripción del pago:	Pago de la Planilla de aportes con clave: 9416195703
Valor a pagar:	$12,653,700.00
Fecha y hora de la transacción:	2021-02-10 15:37:08
Cuenta a debitar:	724-870599-63
Número de comprobante:	0000003709
Id usuario aprobador:	10280081

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aportes en línea

Pagos aportes en línea

Módulo de pagos electrónicos

Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

Resumen del pago electrónico

Dirección IP:	45.162.78.61
Estado de la transacción:	APROBADA
Clave planilla:	9416195703
Valor:	12,653,700
Período de pago:	2021-01
No Transacción (CUS):	689377747
Fecha:	2021/02/10
Banco:	BANCOLOMBIA
Aportes en línea:	9999001472382

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en línea

Planilla Asistida

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-01	2021-02	889377747	9416195703	E	2021/02/02	2021/02/10	BANCOLOMBIA	8	$12,653,700

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	Codigo	Días	Codigo	Días	Codigo	Días	Días	Exonerado SENA e ICBF
SUCURSAL: FUNDAPANCA (28 Afiliados)																															
Centro de Trabajo: ADMINISTRACION (5 Afiliados)																															
Ciudad: QUIMBAYA Depto: QUINDIO (5 Afiliados)																															
1	CC	39682979	BETANCOURT MUÑOZ SONIA	X																			0	EPS010	15	CCF43	15	14-11	15	15	No
2	CC	1096039401	GALLEGO VERA DANIELA	X																		230301	15	EPS018	15	CCF43	15	14-11	15	15	No
3	CC	1088346700	GARCIA CUELLAR MANUELA	X																		230301	15	EPS010	15	CCF43	15	14-11	15	15	No
4	CC	1094915284	HERNANDEZ RODRIGUEZ LUISA MARIA	X																		230301	15	EPS005	15	CCF43	15	14-11	15	15	No
5	CC	94407675	MARTINEZ RAMIREZ MAURICIO	X																		230301	15	EPS016	15	CCF43	15	14-11	15	15	No

en línea

Centro de Trabajo: OPERATIVOS PARQUE (22 Afiliados)														
Ciudad: QUIMBAYA Depto: QUINDIO (22 Afiliados)														
6	CC	1094931246	ARIAS LOAIZA MARIA EMPERATRIZ	X	230301	15	EPS045	15	CCF43	15	14-11	15	15	No
7	CC	1018481138	BARBOSA CUELLAR LAURA ALEJANDRA	X	230301	15	EPS010	15	CCF43	15	14-11	15	15	No
8	CC	1098308537	CASTAÑO PEÑUELA FABIAN ANDRES	X	230301	15	EPS044	15	CCF43	15	14-11	15	15	No
9	CC	18468943	CORTES DAVILA JOSE ARBEY	X	230201	15	EPS018	15	CCF43	15	14-11	15	15	No
10	CC	1097033709	DUQUE OSORIO DIANA CAROLINA	X	25-14	15	EPS005	15	CCF43	15	14-11	15	15	No
11	CC	1097723605	GAVIRIA MARTINEZ PAULA ANDREA	X	230201	15	EPS010	15	CCF43	15	14-11	15	15	No
12	CC	1094943984	GONZALEZ PAEZ VALENTINA	X	230301	15	EPS010	15	CCF43	15	14-11	15	15	No
13	CC	1097038393	HOYOS HERNANDEZ ALEXA VIVIANA	X	230301	12	EPS018	12	CCF43	12	14-11	12	12	No
14	CC	7549268	JARAMILLO VILLAMIL JAVIER	X	230201	15	EPS016	15	CCF43	15	14-11	15	15	No
15	CC	30399057	JIMENEZ BENAVIDES CAROLINA	X	25-14	11	EPS037	11	CCF43	11	14-11	11	11	No
16	CC	1094919640	LADINO SUAREZ CRISTIAN RAMIRO	X	230201	15	EPS005	15	CCF43	15	14-11	15	15	No
17	CC	1097035772	MAMBUSCAY HINCAPIE DARLY CRISTINA	X	230301	15	EPS037	15	CCF43	15	14-11	15	15	No
18	CC	1097034285	MANRIQUE LONDOÑO VICTOR ALFONSO	X	231001	15	ESSC62	15	CCF43	15	14-11	15	15	No
19	CC	1097033186	MEJIA GUTIERREZ LEIDY JOHANNA	X	230201	15	EPS018	15	CCF43	15	14-11	15	15	No
20	CC	24606924	MESA BECERRA LUZ ADRIANA	X	230301	15	EPS005	15	CCF43	15	14-11	15	15	No
21	CC	1097727759	PATIÑO BEDOYA ANGIE KATHERINE	X	230301	15	EPS037	15	CCF43	15	14-11	15	15	No
22	CC	1087998955	PAVA SUAREZ JOSE ALBEIRO	X	231001	15	ESSC62	15	CCF43	15	14-11	15	15	No
23	CC	1097724719	RAMOS GONZALEZ HECTOR FABIO	X	230301	15	EPS041	15	CCF43	15	14-11	15	15	No
24	CC	1097404906	ROJAS SUAREZ IVAN CAMILO	X	230301	15	EPS037	15	CCF43	15	14-11	15	15	No
25	CC	4408977	RUIZ BELTRAN LUIS FERNANDO	X	230301	15	EPS002	15	CCF43	15	14-11	15	15	No
26	CC	70133684	VELASQUEZ ORTEGA ADAN	X	230301	15	MIN002	15	CCF43	15	14-11	15	15	No
27	CC	52391329	ZAPATA LOPEZ PAULA ANDREA	X	230201	15	EPS037	15	CCF43	15	14-11	15	15	No
Centro de Trabajo: OPERATIVOS PARQUE 1 (1 Afiliados)														
Ciudad: QUIMBAYA Depto: QUINDIO (1 Afiliados)														
28	CC	1097039612	CORTES MOLINA MARIA ALEJANDRA	X	230201	15	EPS016	15	CCF43	15	14-11	15	15	No
Total	**Afiliados(28)**													

PLANILLA PAGADA

en línea

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-01	2021-02	889377747	9416195703	E	2021/02/02	2021/02/10	BANCOLOMBIA	8	$12,653,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				27	$5,005,900	$0	$0	$5,005,900
COLFONDOS	231001	800,227,940	6	2	$416,000	$0	$0	$416,000
COLPENSIONES	25-14	900,336,004	7	2	$305,100	$0	$0	$305,100
PORVENIR	230301	800,224,808	8	16	$2,956,800	$0	$0	$2,956,800
PROTECCION	230201	800,229,739	0	7	$1,328,000	$0	$0	$1,328,000
ARL (ADMINISTRADORAS: 1)				28	$684,400	$0	$0	$684,400
ARL SURA	14-11	890,903,790	5	28	$684,400	$0	$0	$684,400
CCF (ADMINISTRADORAS: 1)				28	$1,295,500	$0	$0	$1,295,500
COMFENALCO QUINDIO	CCF43	890,000,381	0	28	$1,295,500	$0	$0	$1,295,500
EPS (ADMINISTRADORAS: 11)				28	$4,048,400	$0	$0	$4,048,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$325,000	$0	$0	$325,000
COOMEVA	EPS016	805,000,427	1	3	$412,500	$0	$0	$412,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$862,500	$0	$0	$862,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$137,500	$0	$0	$137,500
MEDIMAS EPS	EPS044	901,097,473	5	1	$137,500	$0	$0	$137,500
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	$137,500	$0	$0	$137,500
NUEVA E.P.S.	EPS037	900,156,264	2	5	$650,900	$0	$0	$650,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$137,500	$0	$0	$137,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$560,000	$0	$0	$560,000
SALUD TOTAL	EPS002	800,130,907	4	1	$137,500	$0	$0	$137,500
SANITAS	EPS005	800,251,440	6	4	$550,000	$0	$0	$550,000
ICBF (ADMINISTRADORAS: 1)				28	$971,700	$0	$0	$971,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	28	$971,700	$0	$0	$971,700
SENA (ADMINISTRADORAS: 1)				28	$647,800	$0	$0	$647,800
SENA	PASENA	899,999,034	1	28	$647,800	$0	$0	$647,800
TOTAL				28	$12,653,700	$0	$0	$12,653,700

Empresa: PANACA SA **Nit:** 801001634
Usuario: Aníbal Augusto Ruiz Molina

10 de Febrero de 2021 3:46:59 PM
Dirección IP: 45.162.78.91

Su última entrada a la Sucursal Virtual Empresas fue el: miércoles, 10 de febrero de 2021 - 3:24 PM

Detalle de la transacción

Información básica del evento / transacción	
User id:	39404771
Fecha _ hora:	2021-02-10 15:46:24
Evento / transacción:	Pago PSE
Estado:	Ejecutada

Detalle de la transacción	
Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9416196497
Identificación del contribuyente:	45.162.78.91
Concepto:	NIT
Razón Social:	801002903
Descripción del pago:	Pago de la Planilla de aportes con clave: 9416196497
Valor a pagar:	$1,760,300.00
Fecha y hora de la transacción:	2021-02-10 15:46:42
Cuenta a debitar:	724-870599-63
Número de comprobante:	0000004643
Id usuario aprobador:	10280081

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aportes en línea

Pagos aportes en línea

Módulo de pagos electrónicos

Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

Resumen del pago electrónico

Dirección IP:	45.162.78.91
Estado de la transacción:	APROBADA
Clave planilla:	9416196497
Valor:	1,760,300
Período de pago:	2021-01
No Transacción (CUS):	889395549
Fecha:	2021/02/10
Banco:	BANCOLOMBIA
Aportes en línea:	9999001472382

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANACA TEMPORAL	QUERMA KL 7	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-01	2021-02	889395549	9416196497	E	2021/02/02	2021/02/10	BANCOLOMBIA	8	$1,760,300

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	Dias	Codigo	Dias	Codigo	Dias	Codigo	Dias	Dias	Exonerado SENA e ICBF
SUCURSAL: FUNDAPANACA TEMPORAL (25 Afiliados)																																	
Centro de Trabajo: ADMINISTRATIVO (5 Afiliados)																																	
Ciudad: QUIMBAYA Depto: QUINDIO (5 Afiliados)																																	
1	CC	1097039612	CORTES MOLINA MARIA ALEJANDRA	X	X																			230201	5		0	CCF43	5	14-11	30	5	No
2	CC	1096039401	GALLEGO VERA DANIELA	X	X																			230301	5		0	CCF43	5	14-11	30	5	No
3	CC	1097723605	GAVIRIA MARTINEZ PAULA ANDREA	X	X																			230201	8		0	CCF43	8	14-11	30	8	No
4	CC	1094919640	LADINO SUAREZ CRISTIAN RAMIRO	X	X																			230201	5		0	CCF43	5	14-11	30	5	No
5	CC	94407675	MARTINEZ RAMIREZ MAURICIO	X	X																			230301	5		0	CCF43	5	14-11	30	5	No
Centro de Trabajo: OPERATIVOS (19 Afiliados)																																	
Ciudad: QUIMBAYA Depto: QUINDIO (19 Afiliados)																																	
6	CC	1094931246	ARIAS LOAIZA MARIA EMPERATRIZ	X	X																			230301	5		0	CCF43	5	14-11	30	5	No
7	CC	1018481138	BARBOSA CUELLAR LAURA ALEJANDRA	X	X																			230301	8		0	CCF43	8	14-11	30	8	No
8	CC	39682979	BETANCOURT MUNOZ SONIA	X	X																				0		0	CCF43	5	14-11	30	5	No
9	CC	1098308537	CASTAÑO PEÑUELA FABIAN ANDRES	X	X																			230301	5		0	CCF43	5	14-11	30	5	No
10	CC	18468943	CORTES DAVILA JOSE ARBEY	X	X																			230201	8		0	CCF43	8	14-11	30	8	No
11	CC	1097033709	DUQUE OSORIO DIANA CAROLINA	X	X																			25-14	5		0	CCF43	5	14-11	30	5	No
12	CC	1088346700	GARCIA CUELLAR MANUELA	X	X																			230301	5		0	CCF43	5	14-11	30	5	No
13	CC	1094943984	GONZALEZ PAEZ VALENTINA	X	X																			230301	5		0	CCF43	5	14-11	30	5	No
14	CC	1094915284	HERNANDEZ RODRIGUEZ LUISA MARIA	X	X																			230301	5		0	CCF43	5	14-11	30	5	No
15	CC	7549268	JARAMILLO VILLAMIL JAVIER	X	X																			230201	5		0	CCF43	5	14-11	30	5	No
16	CC	1097034285	MANRIQUE LONDOÑO VICTOR ALFONSO	X	X																			231001	5		0	CCF43	5	14-11	30	5	No
17	CC	1097033186	MEJIA GUTIERREZ LEIDY JOHANNA	X	X																			230201	1		0	CCF43	1	14-11	30	1	No
18	CC	24606924	MESA BECERRA LUZ ADRIANA	X	X																			230301	5		0	CCF43	5	14-11	30	5	No
19	CC	1097727759	PATIÑO BEDOYA ANGIE KATHERINE	X	X																			230301	5		0	CCF43	5	14-11	30	5	No
20	CC	1087998955	PAVA SUAREZ JOSE ALBEIRO	X	X																			231001	5		0	CCF43	5	14-11	30	5	No
21	CC	1097724719	RAMOS GONZALEZ HECTOR FABIO	X	X																			230301	5		0	CCF43	5	14-11	30	5	No
22	CC	1097404906	ROJAS SUAREZ IVAN CAMILO	X	X																			230301	5		0	CCF43	5	14-11	30	5	No
23	CC	4408977	RUIZ BELTRAN LUIS FERNANDO	X	X																			230301	5		0	CCF43	5	14-11	30	5	No
24	CC	70133684	VELASQUEZ ORTEGA JADAN	X	X																			230301	5		0	CCF43	5	14-11	30	5	No

PLANILLA PAGADA

en línea

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	PENSION Codigo	PENSION Dias	SALUD Codigo	SALUD Dias	CCF Codigo	CCF Dias	RIESGOS Codigo	RIESGOS Dias	PARAFISCALES Dias	Exonerado SENA e ICBF
Centro de Trabajo: TEMPORAL 1.044% (1 Afiliados)																													
Ciudad: QUIMBAYA Depto: QUINDIO (1 Afiliados)																													
25	CC 52391329	ZAPATA LOPEZ PAULA ANDREA	X	X																230201	5		0	CCF43	5	14-11	30	5	No

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	Dias	Codigo	Dias	Codigo	Dias	Codigo	Dias	Dias	Exonerado SENA e ICBF
SUCURSAL: OPERATIVOS (1 Afiliados)																													
Centro de Trabajo: OPERATIVOS (1 Afiliados)																													
Ciudad: QUIMBAYA Depto: QUINDIO (1 Afiliados)																													
26	CC 1097035772	MAMBUSCAY HINCAPIE DARLY CRISTINA	X	X																230301	5		0	CCF43	5	14-11	30	5	No
Total	**Afiliados(26)**																												

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANACA TEMPORAL	QUERMA KL 7	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-01	2021-02	889395549	9416196497	E	2021/02/02	2021/02/10	BANCOLOMBIA	8	$1,760,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				25	$1,018,900	$0	$0	$1,018,900
COLFONDOS	231001	800,227,940	6	2	$72,800	$0	$0	$72,800
COLPENSIONES	25-14	900,336,004	7	1	$36,400	$0	$0	$36,400
PORVENIR	230301	800,224,808	8	15	$582,300	$0	$0	$582,300
PROTECCION	230201	800,229,739	0	7	$327,400	$0	$0	$327,400
ARL (ADMINISTRADORAS: 1)				26	$477,500	$0	$0	$477,500
ARL SURA	14-11	890,903,790	5	26	$477,500	$0	$0	$477,500
CCF (ADMINISTRADORAS: 1)				26	$263,900	$0	$0	$263,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	26	$263,900	$0	$0	$263,900
TOTAL				26	$1,760,300	$0	$0	$1,760,300

Empresa: PANACA SA **Nit:** 801001634
Usuario: Aníbal Augusto Ruiz Molina

10 de Febrero de 2021 3:40:31 PM
Dirección IP: 45.162.78.91

Su última entrada a la Sucursal Virtual Empresas fue el: miércoles, 10 de febrero de 2021 - 3:24 PM

Detalle de la transacción

Información básica del evento / transacción	
User id:	39404771
Fecha _ hora:	2021-02-10 15:40:05
Evento / transacción:	Pago PSE
Estado:	Ejecutada

Detalle de la transacción	
Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9416196093
Identificación del contribuyente:	45.162.78.91
Concepto:	NIT
Razón Social:	801002903
Descripción del pago:	Pago de la Planilla de aportes con clave: 9416196093
Valor a pagar:	$2,099,500.00
Fecha y hora de la transacción:	2021-02-10 15:40:22
Cuenta a debitar:	724-870599-63
Número de comprobante:	0000004023
Id usuario aprobador:	10280081

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aportes en línea

Pagos aportes en línea

Módulo de pagos electrónicos

Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

Resumen del pago electrónico

Dirección IP:	45.162.78.91
Estado de la transacción:	APROBADA
Clave planilla:	9416196093
Valor:	2,099,500
Período de pago:	2021-01
No Transacción (CUS):	889386175
Fecha:	2021/02/10
Banco:	BANCOLOMBIA
Aportes en línea:	9999001472382

Aceptar

Imprimir

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en línea

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	ESTUDIANTES FUNDAPANACA	KM 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-01	2021-01	889386175	9416196093	K	2021/02/02	2021/02/10	BANCOLOMBIA	8	$2,099,500

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	Dias	Codigo	Dias	Codigo	Dias	Codigo	Dias	Dias	Exonerado SENA e ICBF
SUCURSAL: ESTUDIANTES FUNDAPANACA (221 Afiliados)																																
Centro de Trabajo: CENTRO DE TRABAJO 1.044 (221 Afiliados)																																
Ciudad: QUIMBAYA Depto: QUINDIO (221 Afiliados)																																
1	CC	17221183	ABAUNSA CASTRO HENRRY	X																				0		0		0	14-11	30	0	No
2	CC	1033817094	ACEVEDO GERENA ALEJANDRO	X																				0		0		0	14-11	30	0	No
3	CC	74860652	ACOSTA MATEUS EDGAR																					0		0		0	14-11	30	0	No
4	CC	1050947131	ALCALA ALCALA JAVIER ENRIQUE	X																				0		0		0	14-11	30	0	No
5	CC	79133461	ALFONSO FORERO GIOVANY ANDRE	X																				0		0		0	14-11	30	0	No
6	CC	32905578	ALVAREZ ATERHORTUA MARIA TERESA	X																				0		0		0	14-11	30	0	No
7	CC	15621727	ALVAREZ BARRAGAN NIXON XAVIER	X																				0		0		0	14-11	30	0	No
8	CC	1004352883	AMAYA VILLAMIZAR YEINIS MICHEL	X																				0		0		0	14-11	30	0	No
9	CC	46457498	APARICIO AVILA DIANA PATRICIA	X																				0		0		0	14-11	30	0	No
10	CC	1023008171	ARDILA HUERTAS DEISY NATALIA	X																				0		0		0	14-11	30	0	No
11	CC	1067860210	AREVALO YEPES CARLOS ALBERTO	X																				0		0		0	14-11	30	0	No
12	CC	22729589	ARROYO OLIVAREZ ANA ISABEL	X																				0		0		0	14-11	30	0	No
13	CC	1064998453	ARTEAGA DIAZ DIEGO FERNANDO	X																				0		0		0	14-11	30	0	No
14	CC	1049820130	AVILA SICHACA LEIDY MILENA																					0		0		0	14-11	30	0	No
15	CC	24234071	BARAJAS BOHORQUEZ FLOR ANGELA	X																				0		0		0	14-11	30	0	No
16	CC	24233950	BARAJAS BOHORQUEZ NATIVIDAD	X																				0		0		0	14-11	30	0	No
17	CC	1193111919	BARCASNEGRAS MUÑOZ YAINA MARGARITA	X																				0		0		0	14-11	30	0	No
18	CC	80729925	BARRETO GUZMAN JOHN FROILAN	X																				0		0		0	14-11	30	0	No
19	CC	1082947076	BECERRA SCHOONEWOLFF LILLYBETH MARIA	X																				0		0		0	14-11	30	0	No
20	CC	1102828127	BELTRAN HERNANDEZ JAIR ARMANDO	X																				0		0		0	14-11	30	0	No
21	CC	1033720933	BELTRAN LEON LEIDY MAYERLY	X																				0		0		0	14-11	30	0	No
22	CC	52211972	BENITEZ GOMEZ ROSALBA	X																				0		0		0	14-11	30	0	No
23	CC	1018455408	BERNAL TORRES MATILDE ANDREA	X																				0		0		0	14-11	30	0	No
24	CC	79882697	BLANCO PIRA HERBERTH	X																				0		0		0	14-11	30	0	No
25	CC	57432981	BOLIVAR CASTRO JASMIN	X																				0		0		0	14-11	30	0	No

26	CC	1007214088	BRAVO MEJIA JESUS DAVID	X																				0		0		0	14-11	30	0	No
27	CC	52973597	BUITRAGO COGUA BIBIANA PATRICIA	X																				0		0		0	14-11	30	0	No
28	CC	32855351	CABALLERO SANDOVAL YAQUELIN ROSA	X																				0		0		0	14-11	30	0	No
29	CC	1130676804	CABRERA MANRIQUE IVAN RODRIGO	X																				0		0		0	14-11	30	0	No
30	CC	11590053	CADAVID LONDOMO JAIRO LEON	X																				0		0		0	14-11	30	0	No
31	CC	1010196068	CALCETEROS VELASQUEZ HEBER ARIEL	X																				0		0		0	14-11	30	0	No
32	CC	1022949143	CAMACHO HIGUERA KATHERIN ANDREA	X																				0		0		0	14-11	30	0	No
33	CC	5864459	CAMPOS LOZANO LUIS SELEDONIO																					0		0		0	14-11	30	0	No
34	CC	1082991135	CANTILLO OROZCO ANDRES FELIPE	X																				0		0		0	14-11	30	0	No
35	CC	1030526806	CARPINTERO ARJONA CLAUDIA ELENA	X																				0		0		0	14-11	30	0	No
36	CC	1044420070	CASELLES AHUMADA CARLOS MARIO	X																				0		0		0	14-11	30	0	No
37	CC	45448377	CASTILLO RODRIGUEZ ISABEL CRISTINA	X																				0		0		0	14-11	30	0	No
38	CC	52706749	CAYCEDO NIÑO JEANETTE	X																				0		0		0	14-11	30	0	No
39	CC	63333441	CHACON MENDOZA DORIS YOLIMA	X																				0		0		0	14-11	30	0	No
40	CC	79786867	CHAMORRO GUALTEROS LUIS FERNANDO	X																				0		0		0	14-11	30	0	No
41	CC	55232423	CHARRYS TEJERA JENNYFER MARIA	X																				0		0		0	14-11	30	0	No
42	CC	1010026366	CHAVEZ RODRIGUEZ GYNNA ALEXANDRA	X																				0		0		0	14-11	30	0	No
43	CC	1044920761	CHICO MARTINEZ BELKIN DEL CARMEN	X																				0		0		0	14-11	30	0	No
44	CC	52290426	COBOS DIAZ SONIA	X																				0		0		0	14-11	30	0	No
45	CC	1102870737	COLON CALDERON MARIA EMMA	X																				0		0		0	14-11	30	0	No
46	CC	26227768	CORREA MOLINA JANETH	X																				0		0		0	14-11	30	0	No
47	CC	1002012791	CORRO TOLOZA GISELL YADID	X																				0		0		0	14-11	30	0	No
48	CC	86070316	CUBILLOS MORALES DANIEL	X																				0		0		0	14-11	30	0	No
49	CC	40342933	DAZA BUSTAMANTE LINA PAOLA	X																				0		0		0	14-11	30	0	No
50	CC	1033374473	DAZA TURAN REBECA LISETH	X																				0		0		0	14-11	30	0	No
51	CC	22458977	DE LA ROSA VENTURA CARMEN JUDITH	X																				0		0		0	14-11	30	0	No
52	CC	1047454003	DE LA ROSA GARCIA LINA MARIA	X																				0		0		0	14-11	30	0	No
53	CC	1043841193	DE LEON SALAS DAYANA PATRICIA	X																				0		0		0	14-11	30	0	No
54	CC	13279563	DIAZ ARENAS GERSON	X																				0		0		0	14-11	30	0	No
55	CC	36550359	DIAZ GRANADOS VISBAL ELISBEL SOFIA	X																				0		0		0	14-11	30	0	No
56	CC	35260404	DOMINGUEZ DE LOS RIOS CAROLINA	X																				0		0		0	14-11	30	0	No
57	CC	22582732	DONADO BARRAZA MARIA CLARA	X																				0		0		0	14-11	30	0	No
58	CC	1049619276	ESPITIA MORA EDNA ROCIO																					0		0		0	14-11	30	0	No
59	CC	1050428780	ESTRADA AMARIS LISET PAOLA	X																				0		0		0	14-11	30	0	No
60	CC	1196967396	FABRA HERNANDEZ YANELIS ESTELLA	X																				0		0		0	14-11	30	0	No
61	CC	1140873559	FERNANDEZ LUGO JULIANA MARCELA	X																				0		0		0	14-11	30	0	No

62	CC	1060802942	FLOR VICTORIA GLADYS ROCIO		0	0	0	14-11	30	0	No
63	CC	1045746269	FONTALVO DEL PORTILLO BETSY LILIANA	X	0	0	0	14-11	30	0	No
64	CC	1077864088	GALINDO FAJARDO TANNIA	X	0	0	0	14-11	30	0	No
65	CC	1020732078	GARCIA GONZALEZ HERNAN DARIO	X	0	0	0	14-11	30	0	No
66	CC	36726266	GARCIA MANJARREZ SAIDA MILENA	X	0	0	0	14-11	30	0	No
67	CC	1086132147	GARCIA MARTINEZ SERVIO ANDRES	X	0	0	0	14-11	30	0	No
68	CC	1073679554	GIRAL RIAÑO DARIO	X	0	0	0	14-11	30	0	No
69	CC	6391638	GIRALDO JIMENEZ JOSE GREGORIO	X	0	0	0	14-11	30	0	No
70	CC	1066529270	GIRALDO LOPEZ SEBASTIAN JOHEL	X	0	0	0	14-11	30	0	No
71	CC	73006445	GOMEZ MERCADO DANTES PIER	X	0	0	0	14-11	30	0	No
72	CC	1131105193	GONZALEZ ESQUIBEL MAILEEN JHOANA	X	0	0	0	14-11	30	0	No
73	CC	51838854	GONZALEZ GORDILLO OMAIRA CRISTINA	X	0	0	0	14-11	30	0	No
74	CC	72309596	GONZALEZ PEREZ RAFAEL ANTONIO	X	0	0	0	14-11	30	0	No
75	CC	1083023903	GORDILLO RUIZ JULIETH TATIANA	X	0	0	0	14-11	30	0	No
76	CC	1007793179	GRAU RODRIGUEZ ISTABAY	X	0	0	0	14-11	30	0	No
77	CC	52589783	GUTIERREZ NIDIA	X	0	0	0	14-11	30	0	No
78	CC	50974426	GUZMAN CABRIA YULIETH DE JESUS	X	0	0	0	14-11	30	0	No
79	CC	1088292580	HERNANDEZ CARDONA JOHN HAROL	X	0	0	0	14-11	30	0	No
80	CC	1140892881	HERNANDEZ SILVA MARIA CAMILA	X	0	0	0	14-11	30	0	No
81	CC	30670150	HERNANDEZ HERNANDEZ YAIRA YULIETH	X	0	0	0	14-11	30	0	No
82	CC	1070816826	HERRERA ARTEAGA ANGELA MARIA		0	0	0	14-11	30	0	No
83	CC	1235048809	HERRERA IGUARAN JESUS ENRIQUE	X	0	0	0	14-11	30	0	No
84	CC	1043018290	HERRERA SARMIENTO NATIVIDAD ANDREA	X	0	0	0	14-11	30	0	No
85	CC	1072529807	HOYOS CABRERA KATERINE	X	0	0	0	14-11	30	0	No
86	CC	53005182	HUERTAS GOMEZ SONIA LUZ YEIMY	X	0	0	0	14-11	30	0	No
87	CC	40412833	HURTADO DIAZ MARIA YBONI	X	0	0	0	14-11	30	0	No
88	CC	7140345	JIMENEZ ACEVEDO HUMBERTO	X	0	0	0	14-11	30	0	No
89	CC	1015453591	JIMENEZ MARTINEZ JHON JAIRO	X	0	0	0	14-11	30	0	No
90	CC	40613582	KILINDO LOPEZ MILADYS	X	0	0	0	14-11	30	0	No
91	CC	78689544	LASCARRO GALEANO RAFAEL RAYMUNDO	X	0	0	0	14-11	30	0	No
92	CC	12280228	LEIVA ARDILA LUCAS DANIEL		0	0	0	14-11	30	0	No
93	CC	57466619	LEON BLANCO ANA MARIA	X	0	0	0	14-11	30	0	No
94	CC	1081795520	LONDOÑO SALTARIN JESUS ALBERTO	X	0	0	0	14-11	30	0	No
95	CC	1067885388	LOPEZ ARGUMEDO LINA PAOLA	X	0	0	0	14-11	30	0	No
96	CC	42207772	LOPEZ SOLORZANO LOVELIS DEL ROSARIO	X	0	0	0	14-11	30	0	No
97	CC	51893174	LOPEZ RAMIREZ MARIA SOFIA	X	0	0	0	14-11	30	0	No
98	CC	14013175	LOZANO SALAZAR ALVARO		0	0	0	14-11	30	0	No

PLANILLA PAGADA

99	CC	18959088	LOZANO GUEVARA FRANCISCO JAVIER		0	0	0	14-11	30	0	No
100	CC	57427454	MANJARREZ ECHEVERRIA SIOMARA DEL PILAR	X	0	0	0	14-11	30	0	No
101	CC	1001067429	MARIN GUALTERO MARIA CAMILA	X	0	0	0	14-11	30	0	No
102	CC	1045227942	MARTINEZ OLIVARES ALFREDO ENRIQUE	X	0	0	0	14-11	30	0	No
103	CC	1102859724	MARTINEZ SEVILLA JESUS SEBASTIAN	X	0	0	0	14-11	30	0	No
104	CC	1047396580	MARTINEZ SANTOS MARTHA ISABEL	X	0	0	0	14-11	30	0	No
105	CC	1047392523	MARTINEZ NAGLE ORLANDO	X	0	0	0	14-11	30	0	No
106	CC	85478677	MEDINA BOLAÑO JOHN LUDWING	X	0	0	0	14-11	30	0	No
107	CC	64583111	MENA SOFIA	X	0	0	0	14-11	30	0	No
108	CC	1120356182	MENDOZA CRUZ TRINIDAD	X	0	0	0	14-11	30	0	No
109	CC	1066526607	MERCADO ARRIETA LUIS ANDRES	X	0	0	0	14-11	30	0	No
110	CC	1102861703	MERLANO SIERRA ALESSANDRO	X	0	0	0	14-11	30	0	No
111	CC	1051450186	MEZA PEREZ INDIRA PAOLA	X	0	0	0	14-11	30	0	No
112	CC	1078691186	MOÑA MERCAZA JAMERSON		0	0	0	14-11	30	0	No
113	CC	53179377	MONTEL CARDENAS CATALINA	X	0	0	0	14-11	30	0	No
114	CC	1193090693	MORA MARTINEZ BRITHYI SOLANYI	X	0	0	0	14-11	30	0	No
115	CC	1019023221	MORA BUITRAGO YUDI EDITH	X	0	0	0	14-11	30	0	No
116	CC	52165920	MORENO SANCHEZ INGRED	X	0	0	0	14-11	30	0	No
117	CC	85473808	MORENO VERGARA JORGE ELIECER	X	0	0	0	14-11	30	0	No
118	CC	52385172	MORENO CARDONA MARLENY	X	0	0	0	14-11	30	0	No
119	CC	57465195	MORENO TORRES NUBIA ESTHER	X	0	0	0	14-11	30	0	No
120	CC	80426572	MUNEVAR VARGAS MIGUEL ALEXEIEV	X	0	0	0	14-11	30	0	No
121	CC	1007296122	MUÑOZ MUÑOZ IVAN SANTIAGO	X	0	0	0	14-11	30	0	No
122	CC	87301922	MUÑOZ CASTILLO JESUS BALLARDO		0	0	0	14-11	30	0	No
123	CC	1022939649	MUÑOZ JIMENEZ MARTHA FABIOLA	X	0	0	0	14-11	30	0	No
124	CC	1060239845	MUÑOZ CHAVEZ MERCY YINETH		0	0	0	14-11	30	0	No
125	CC	51800812	MUÑOZ HUERFANO ROSA HIMELDA	X	0	0	0	14-11	30	0	No
126	CC	1083452796	NACOGUIES NOLAVITA PABLO	X	0	0	0	14-11	30	0	No
127	CC	1085295701	NARVAEZ RODRIGUEZ MONICA LORENA		0	0	0	14-11	30	0	No
128	CC	50971271	NEGRETTE FAJARDO LILIANA JUDITH		0	0	0	14-11	30	0	No
129	CC	1003232700	NOCHE SILGADO LUIS MIGUEL	X	0	0	0	14-11	30	0	No
130	CC	1081793417	OBESO TETE ISAAC ALBERTO	X	0	0	0	14-11	30	0	No
131	CC	53081599	OCHOA GOMEZ ESTER ANDREA	X	0	0	0	14-11	30	0	No
132	CC	57105786	OLIVARES ESCOBAR MARIA JOSE	X	0	0	0	14-11	30	0	No
133	CC	52167544	OLMOS CARDENAS SANDRA	X	0	0	0	14-11	30	0	No
134	CC	1110535867	OROZCO VARGAS LUIS FERNANDO		0	0	0	14-11	30	0	No
135	CC	52854167	ORTIZ GONZALEZ FLOR ANGELA	X	0	0	0	14-11	30	0	No
136	CC	1143860615	OSORIO VELEZ CLAUDIA SOFIA	X	0	0	0	14-11	30	0	No

PLANILLA PAGADA

137	CC	24870759	OSPINA CARDONA SUGEY	X	0	0	0	14-11	30	0	No
138	CC	92507362	OTERO ORTEGA ALFREDO MANUEL	X	0	0	0	14-11	30	0	No
139	CC	1143453995	PACHECO CARDENAS DANIELA MARIA	X	0	0	0	14-11	30	0	No
140	CC	1070822229	PAEZ NUÑEZ EDUAR LUIS	X	0	0	0	14-11	30	0	No
141	CC	1048207606	PALMA PEREZ ROSY DAYANA	X	0	0	0	14-11	30	0	No
142	CC	33069443	PANIZA ARAUJO LUZ ELENA	X	0	0	0	14-11	30	0	No
143	CC	9497377	PARRA CIFUENTES EDGAR WILSON	X	0	0	0	14-11	30	0	No
144	CC	5820978	PARRA HERNANDEZ RONALD MAURICIO	X	0	0	0	14-11	30	0	No
145	CC	8486279	PAULINO CORRO JESUS MARIA	X	0	0	0	14-11	30	0	No
146	CC	1100544523	PAYARES CARDOZO JANIRIS MARIA	X	0	0	0	14-11	30	0	No
147	CC	1032430764	PENA RIOS ANGELA TATIANA	X	0	0	0	14-11	30	0	No
148	CC	1012362027	PEÑA RINCON BRAYER ANDERSON	X	0	0	0	14-11	30	0	No
149	CC	52524850	PEÑA RIVEROS FRANCY YAMILE	X	0	0	0	14-11	30	0	No
150	CC	57306007	PENSO DE LA CRUZ SORAYA PATRICIA	X	0	0	0	14-11	30	0	No
151	CC	1019051545	PEREZ RIAÑO DIEGO DUVAN	X	0	0	0	14-11	30	0	No
152	CC	45367119	PEREZ BARRIOS SANDY	X	0	0	0	14-11	30	0	No
153	CC	1101458599	PESTANA GOMEZ GISELA DE JESUS	X	0	0	0	14-11	30	0	No
154	CC	1084743365	PINTO ACOSTA KATRIN YELENA	X	0	0	0	14-11	30	0	No
155	CC	1098704889	PINZON GARCIA LUIS EDUARDO	X	0	0	0	14-11	30	0	No
156	CC	1115691199	PIRABAN VELANDIA GONZALO	X	0	0	0	14-11	30	0	No
157	CC	39810389	PIRAZAN OLGA LUCIA	X	0	0	0	14-11	30	0	No
158	CC	1143158778	POLO CANDANOZA DAVID	X	0	0	0	14-11	30	0	No
159	CC	79899224	PORRAS MARTINEZ JULIAN DAVID	X	0	0	0	14-11	30	0	No
160	CC	75085234	QUICENO IDARRAGA ALEXANDER	X	0	0	0	14-11	30	0	No
161	CC	25216675	QUINONEZ RODRIGUEZ AGUEDA DEL PILAR	X	0	0	0	14-11	30	0	No
162	CC	10258000	QUINTERO ALARCON JUAN CARLOS	X	0	0	0	14-11	30	0	No
163	CC	1007749797	QUIROGA ZAMBRANO JUAN DAVID	X	0	0	0	14-11	30	0	No
164	CC	1057185197	RAQUIRA PIRAZAN YENNY ELIZABETH	X	0	0	0	14-11	30	0	No
165	CC	1193218480	REBOLLEDO URINA MARIA CAROLINA	X	0	0	0	14-11	30	0	No
166	CC	1002972773	RENGIFO JIMENEZ OSCAR EDUARDO	X	0	0	0	14-11	30	0	No
167	CC	1003344832	RICARDO RODRIGUEZ ALEJANDRA	X	0	0	0	14-11	30	0	No
168	CC	1108763911	RICARDO MOLINA JOSE CARLOS	X	0	0	0	14-11	30	0	No
169	CC	1082853762	RINCON MORA AURA STELLA	X	0	0	0	14-11	30	0	No
170	CC	92537192	RIOS TAMARA VLADIMIR ALBERTO	X	0	0	0	14-11	30	0	No
171	CC	31525881	RIVERA MARQUEZ SUSSY DOBRISQUI	X	0	0	0	14-11	30	0	No
172	CC	45645786	RODELO ALVAREZ SANDRA DEL CARMEN	X	0	0	0	14-11	30	0	No
173	CC	1102872277	RODRIGUEZ ZUÑIGA ADA ESTHER	X	0	0	0	14-11	30	0	No
174	CC	52034283	RODRIGUEZ SUAREZ DORALBA MARISOL	X	0	0	0	14-11	30	0	No

PLANILLA PAGADA

175	CC	1000784632	RODRIGUEZ RAMIREZ HEIDY YULIETH	X	0	0	0	14-11	30	0	No
176	CC	68248044	RODRIGUEZ ESPINOSA JOSEFINA	X	0	0	0	14-11	30	0	No
177	CC	39047742	RODRIGUEZ OCAMPO NAYIBE	X	0	0	0	14-11	30	0	No
178	CC	3729818	RODRIGUEZ GALLARDO NESTOR AGUSTIN	X	0	0	0	14-11	30	0	No
179	CC	39949827	ROJAS LEGUIZAMO MARTHA YANETH	X	0	0	0	14-11	30	0	No
180	CC	1044801778	RUIZ DE LA CRUZ ANGELICA MARIA	X	0	0	0	14-11	30	0	No
181	CC	1002805892	RUIZ MEZA SANDRA ELISA		0	0	0	14-11	30	0	No
182	CC	1022932040	SANCHEZ ASTRO LEON EMILIO	X	0	0	0	14-11	30	0	No
183	CC	1007410831	SANCHEZ ANGUCHO LEYDER YOBEIRO		0	0	0	14-11	30	0	No
184	CC	1000253126	SANCHEZ CASTELLANOS SCARLET	X	0	0	0	14-11	30	0	No
185	CC	10304438	SANDOVAL BARCO ANDRES JOSE		0	0	0	14-11	30	0	No
186	CC	1102875735	SARMIENTO GOMEZ ROBER DAVID	X	0	0	0	14-11	30	0	No
187	CC	73164666	SEGOVIA BARROS OSVALDO MANUEL	X	0	0	0	14-11	30	0	No
188	CC	1102878960	SEÑA RUIZ LUISA FERNANDA	X	0	0	0	14-11	30	0	No
189	CC	78759482	SOLANO PINEDA AUGUSTO JOSE	X	0	0	0	14-11	30	0	No
190	CC	53005283	SOLANO GARZON LEIDY MARITZA	X	0	0	0	14-11	30	0	No
191	CC	65742773	TAMAYO CASTRO MARIA EULALIA	X	0	0	0	14-11	30	0	No
192	CC	84454603	TAPIAS RODRIGUEZ ARITZ ALBERTO	X	0	0	0	14-11	30	0	No
193	CC	87511625	TARAPUES TIPAZ SEGUNDO FIDENCIO		0	0	0	14-11	30	0	No
194	CC	45508651	TATIS GOMEZ MILDRE KARINE	X	0	0	0	14-11	30	0	No
195	CC	39765170	TAUTIVA MELO RICARCINDA	X	0	0	0	14-11	30	0	No
196	CC	1004726890	TELA TELAG JHINETH SOFIA		0	0	0	14-11	30	0	No
197	CC	1024493756	TIGA TIGA MARTHA YASMIN	X	0	0	0	14-11	30	0	No
198	CC	14298202	TORO SUAZA YONNER ANDRES		0	0	0	14-11	30	0	No
199	CC	26201200	TORRES SIBAJA SANDRA	X	0	0	0	14-11	30	0	No
200	CC	1052987288	TURIZO LIMA KELLYS	X	0	0	0	14-11	30	0	No
201	CC	1083553800	URECHE LAVALLE EDUARDO LUIS	X	0	0	0	14-11	30	0	No
202	CC	4846638	VALENCIA MURILLO JHONNY DASSIN	X	0	0	0	14-11	30	0	No
203	CC	16682621	VALENCIA RODRIGUEZ VICTOR HUGO	X	0	0	0	14-11	30	0	No
204	CC	1053344887	VARGAS PEÑA EDUAN ALVEIRO		0	0	0	14-11	30	0	No
205	CC	50880765	VEGA MACIAS RUTH MARY	X	0	0	0	14-11	30	0	No
206	CC	74381127	VELANDIA MATEUS ARNOLD	X	0	0	0	14-11	30	0	No
207	CC	53006192	VILLA PAREDES ADRIANA DEL PILAR	X	0	0	0	14-11	30	0	No
208	CC	78646661	VILLALBA OGAZA JOHANN ARLEY	X	0	0	0	14-11	30	0	No
209	CC	52950566	VILLALBA CONTRERAS MARTHA ALEJANDRA	X	0	0	0	14-11	30	0	No
210	CC	57444608	VILLAR JIMENEZ INGRID SOFIA	X	0	0	0	14-11	30	0	No
211	CC	75096074	VILLAREAL ROZO JUAN CARLOS	X	0	0	0	14-11	30	0	No

212	CC	92554842	VILLARREAL GONZALEZ NARSES	X	0	0	0	14-11	30	0	No
213	CC	1131110665	VILLAZON ASCANIO ADRIAN RICARDO	X	0	0	0	14-11	30	0	No
214	CC	1102814526	VILORIA MENDOZA VANESSA MARGARETH	X	0	0	0	14-11	30	0	No
215	CC	1082941418	VIVEROS PAEZ GERARDO ARMANDO	X	0	0	0	14-11	30	0	No
216	CC	1193526209	WILCHES GONZALEZ LUZ ANGELA	X	0	0	0	14-11	30	0	No
217	CC	1143349295	ZABALETA CABALLERO JORGE JOSE	X	0	0	0	14-11	30	0	No
218	CC	1152189504	ZAMORA ROMERO LISSET JOHANA	X	0	0	0	14-11	30	0	No
219	CC	40362847	ZAPATA ZAPATA CARMEN EMILIA	X	0	0	0	14-11	30	0	No
220	CC	52080240	ZAPATA LOPEZ ENOVIS NIANE	X	0	0	0	14-11	30	0	No
221	CC	45532051	ZUÑIGA CARRASCAL ELIANA YANETH	X	0	0	0	14-11	30	0	No
Total	**Afiliados(221)**										

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	ESTUDIANTES FUNDAPANACA	KM 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-01	2021-01	889386175	9416196093	K	2021/02/02	2021/02/10	BANCOLOMBIA	8	$2,099,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				221	$2,099,500	$0	$0	$2,099,500
ARL SURA	14-11	890,903,790	5	221	$2,099,500	$0	$0	$2,099,500
TOTAL				221	$2,099,500	$0	$0	$2,099,500

PLANILLA PAGADA

Empresa: PANACA SA **Nit:** 801001634
Usuario: Aníbal Augusto Ruiz Molina

15 de Diciembre de 2020 11:08:41 AM
Dirección IP: 45.162.78.91

Su última entrada a la Sucursal Virtual Empresas fue el: martes, 15 de diciembre de 2020 - 9:53 AM

Detalle de la transacción

Información básica del evento / transacción	
User id:	39404771
Fecha _ hora:	2020-12-15 11:01:46
Evento / transacción:	Pago PSE
Estado:	Ejecutada

Detalle de la transacción	
Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9413690074
Identificación del contribuyente:	45.162.78.91
Concepto:	NIT
Razón Social:	801002903
Descripción del pago:	Pago de la Planilla de aportes con clave: 9413690074
Valor a pagar:	$244,800.00
Fecha y hora de la transacción:	2020-12-15 11:02:05
Cuenta a debitar:	01472609412
Número de comprobante:	0000000206
Id usuario aprobador:	10280081



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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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANACA TEMPORAL	QUERMA KL 7	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-11	2020-12	831607982	9413690074	E	2020/12/02	2020/12/15	BANCOLOMBIA	13	$244,800

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	Codigo	Días	Codigo	Días	Codigo	Días	Días	Exonerado SENA e ICBF
SUCURSAL: FUNDAPANACA TEMPORAL (4 Afiliados)																													
Centro de Trabajo: ADMINISTRATIVO (1 Afiliados)																													
Ciudad: QUIMBAYA Depto: QUINDIO (1 Afiliados)																													
1	CC	1094975152	OSPINA ALTURO NATHALIE	X	X															231001	4		0	CCF43	4	14-11	30	4	No
Centro de Trabajo: OPERATIVOS (3 Afiliados)																													
Ciudad: QUIMBAYA Depto: QUINDIO (3 Afiliados)																													
2	CC	1104675603	ARDILA ALARCON DANILO ANDRES	X	X															230301	2		0	CCF43	2	14-11	30	2	No
3	CC	18467297	CORREA LONDOÑO JOSE JAIVER	X	X															231001	4		0	CCF43	4	14-11	30	4	No
4	CC	1110447064	PARAMO ACOSTA OSCAR EDUARDO	X	X															231001	1		0	CCF43	1	14-11	30	1	No
Total	**Afiliados(4)**																												

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANACA TEMPORAL	QUERMA KL 7	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-11	2020-12	831607982	9413690074	E	2020/12/02	2020/12/15	BANCOLOMBIA	13	$244,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				4	$140,800	$0	$0	$140,800
COLFONDOS	231001	800,227,940	6	3	$105,600	$0	$0	$105,600
PORVENIR	230301	800,224,808	8	1	$35,200	$0	$0	$35,200
ARL (ADMINISTRADORAS: 1)				4	$68,800	$0	$0	$68,800
ARL SURA	14-11	890,903,790	5	4	$68,800	$0	$0	$68,800
CCF (ADMINISTRADORAS: 1)				4	$35,200	$0	$0	$35,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	4	$35,200	$0	$0	$35,200
TOTAL				**4**	**$244,800**	**$0**	**$0**	**$244,800**

Empresa: PANACA SA **Nit:** 801001634
Usuario: Aníbal Augusto Ruiz Molina

15 de Diciembre de 2020 11:26:56 AM
Dirección IP: 45.162.78.91

Su última entrada a la Sucursal Virtual Empresas fue el: martes, 15 de diciembre de 2020 - 10:59 AM

Detalle de la transacción

Información básica del evento / transacción	
User id:	39404771
Fecha _ hora:	2020-12-15 11:23:32
Evento / transacción:	Pago PSE
Estado:	Ejecutada

Detalle de la transacción	
Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9413979198
Identificación del contribuyente:	45.162.78.91
Concepto:	NIT
Razón Social:	801002903
Descripción del pago:	Pago de la Planilla de aportes con clave: 9413979198
Valor a pagar:	$42,917,100.00
Fecha y hora de la transacción:	2020-12-15 11:26:49
Cuenta a debitar:	01472609412
Número de comprobante:	0000002650
Id usuario aprobador:	10280081



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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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-11	2020-12	831646745	9413979198	E	2020/12/02	2020/12/15	BANCOLOMBIA	13	$42,917,100

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	Codigo	Días	Codigo	Días	Codigo	Días	Días	Exonerado SENA e ICBF
SUCURSAL: FUNDAPANCA (43 Afiliados)																															
Centro de Trabajo: ADMINISTRACION (1 Afiliados)																															
Ciudad: QUIMBAYA Depto: QUINDIO (1 Afiliados)																															
1	CC	39682979	BETANCOURT MUÑOZ SONIA																				0	EPS010	30	CCF43	30	14-11	30	30	No
Centro de Trabajo: OPERATIVOS PARQUE (42 Afiliados)																															
Ciudad: QUIMBAYA Depto: QUINDIO (42 Afiliados)																															
2	CC	1097038459	AGUIRRE GONZALEZ JONH FERNANDO																			230301	30	EPS041	30	CCF43	30	14-11	30	30	No
3	CC	1055830734	AGUIRRE HURTADO JULIAN ANDRES		X																X	230301	5	EPS010	5	CCF43	5	14-11	5	5	No
4	CC	1094931246	ARIAS LOAIZA MARIA EMPERATRIZ																			230301	30	EPS045	30	CCF43	30	14-11	30	30	No
5	CC	1018481138	BARBOSA CUELLAR LAURA ALEJANDRA									X										230301	30	EPS010	30	CCF43	30	14-11	30	30	No
6	CC	33481779	BERNAL LOPEZ JULIANA CATALINA	X																		25-14	13	EPS041	13	CCF43	13	14-11	13	13	No
7	CC	1064987615	BERNAL MONTERROSA MANUEL FERNANDO																			230301	30	EPS016	30	CCF43	30	14-11	30	30	No
8	CC	1094944297	CAMACHO BETANCOURT DANIELA																			230301	30	EPS005	30	CCF43	30	14-11	30	30	No
9	CC	1078827192	CASTAÑEDA PINTO JONATHAN FAVIAN																			230301	30	EPS037	30	CCF43	30	14-11	30	30	No
10	CC	1098308537	CASTAÑO PEÑUELA FABIAN ANDRES																			230301	30	EPS044	30	CCF43	30	14-11	30	30	No
11	CC	18467297	CORREA LONDOÑO JOSE JAIVER	X																		231001	15	EPS044	15	CCF43	15	14-11	15	15	No
12	CC	18468943	CORTES DAVILA JOSE ARBEY																			230201	30	EPS018	30	CCF43	30	14-11	30	30	No
13	CC	1097033709	DUQUE OSORIO DIANA CAROLINA	X																		25-14	30	EPS005	30	CCF43	30	14-11	30	30	No
14	CC	1094962260	ECHEVERRY GARCES MARIA CAMILA																			230301	30	EPS005	30	CCF43	30	14-11	30	30	No
15	CC	1090338291	GAÑAN SUAREZ JAZMIN ALEJANDRA																			230301	30	EPS037	30	CCF43	30	14-11	30	30	No
16	CC	1097723605	GAVIRIA MARTINEZ PAULA ANDREA									X										230201	30	EPS010	30	CCF43	30	14-11	30	30	No
17	CC	1094943984	GONZALEZ PAEZ VALENTINA																			230301	30	EPS010	30	CCF43	30	14-11	30	30	No
18	CC	1094964733	GUEVARA HERNANDEZ CAROLINA																			25-14	30	EPS037	30	CCF43	30	14-11	30	30	No
19	CC	1097038393	HOYOS HERNANDEZ ALEXA VIVIANA																			230301	30	EPS018	30	CCF43	30	14-11	30	30	No
20	CC	7549268	JARAMILLO VILLAMIL JAVIER																			230201	30	EPS016	30	CCF43	30	14-11	30	30	No
21	CC	30399057	JIMENEZ BENAVIDES CAROLINA																			25-14	30	EPS037	30	CCF43	30	14-11	30	30	No
22	CC	1094919640	LADINO SUAREZ CRISTIAN RAMIRO																			230201	30	EPS005	30	CCF43	30	14-11	30	30	No
23	CC	1097035772	MAMBUSCAY HINCAPIE DARLY CRISTINA																			230301	30	EPS037	30	CCF43	30	14-11	30	30	No
24	CC	1097034285	MANRIQUE LONDOÑO VICTOR ALFONSO																			231001	30	ESSC62	30	CCF43	30	14-11	30	30	No

25	CC	1088250169	MARTINEZ MARTINEZ DAVID																	230201	30	EPS002	30	CCF43	30	14-11	30	30	No
26	CC	97407675	MARTINEZ RAMIREZ MAURICIO																	230301	30	EPS016	30	CCF43	30	14-11	30	30	No
27	CC	1097033186	MEJIA GUTIERREZ LEIDY JOHANNA																	230201	30	EPS018	30	CCF43	30	14-11	30	30	No
28	CC	24606924	MESA BECERRA LUZ ADRIANA																	230301	30	EPS005	30	CCF43	30	14-11	30	30	No
29	CC	1097727759	PATIÑO BEDOYA ANGIE KATHERINE																	230301	30	EPS037	30	CCF43	30	14-11	30	30	No
30	CC	1087998955	PAVA SUAREZ JOSE ALBEIRO																	231001	30	ESSC62	30	CCF43	30	14-11	30	30	No
31	CC	98548344	POSADA ZAPATA JOSE ALEJANDRO	X																230301	13	EPS010	13	CCF43	13	14-11	13	13	No
32	CC	10286933	PULGARIN BETANCURT HECTOR FABIO	X																230301	12	EPS002	12	CCF43	12	14-11	12	12	No
33	CC	1097724719	RAMOS GONZALEZ HECTOR FABIO									X								230301	30	EPS041	30	CCF43	30	14-11	30	30	No
34	CC	41952875	RESTREPO TRUJILLO JAQUELINE																	25-14	30	EPS002	30	CCF43	30	14-11	30	30	No
35	CC	1005932933	RINCON GOMEZ CESAR AUGUSTO																	231001	30	EPS041	30	CCF43	30	14-11	30	30	No
36	CC	1097404906	ROJAS SUAREZ IVAN CAMILO																	230301	30	EPS037	30	CCF43	30	14-11	30	30	No
37	CC	1019083608	ROJAS VARGAS PEDRO CAMILO																	25-14	30	EPS001	30	CCF43	30	14-11	30	30	No
38	CC	22057483	ROLDAN LOPERA GUDIELA																		0	EPS037	30	CCF43	30	14-11	30	30	No
39	CC	4408977	RUIZ BELTRAN LUIS FERNANDO									X								230301	30	EPS002	30	CCF43	30	14-11	30	30	No
40	CC	87063236	SANTACRUZ ACOSTA IVAN DARIO																	230201	30	EPS037	30	CCF43	30	14-11	30	30	No
41	CC	1071170187	VASQUEZ OROZCO ANA LUCIA																	230301	30	EPS037	30	CCF43	30	14-11	30	30	No
42	CC	70133684	VELASQUEZ ORTEGA ADAN									X								230301	30	MIN002	30	CCF43	30	14-11	30	30	No
43	CC	52391329	ZAPATA LOPEZ PAULA ANDREA																	230201	30	EPS037	30	CCF43	30	14-11	30	30	No
Total		**Afiliados(43)**																													

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 801002903	0	FUNDAPANACA	B - MENOS DE 200 COTIZANTES	FUNDAPANCA	KILOMETRO 7 VEREDA KERMAN	QUIMBAYA-QUINDIO	7582830	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-11	2020-12	831646745	9413979198	E	2020/12/02	2020/12/15	BANCOLOMBIA	13	$42,917,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				41	$16,988,200	$0	$0	$16,988,200
COLFONDOS	231001	800,227,940	6	4	$1,392,000	$0	$0	$1,392,000
COLPENSIONES	25-14	900,336,004	7	6	$2,227,500	$0	$0	$2,227,500
PORVENIR	230301	800,224,808	8	23	$8,973,700	$0	$0	$8,973,700
PROTECCION	230201	800,229,739	0	8	$4,395,000	$0	$0	$4,395,000
ARL (ADMINISTRADORAS: 1)				43	$2,600,800	$0	$0	$2,600,800
ARL SURA	14-11	890,903,790	5	43	$2,600,800	$0	$0	$2,600,800
CCF (ADMINISTRADORAS: 1)				43	$4,342,100	$0	$0	$4,342,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	43	$4,342,100	$0	$0	$4,342,100
EPS (ADMINISTRADORAS: 12)				43	$13,558,100	$0	$0	$13,558,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$275,000	$0	$0	$275,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$712,500	$0	$0	$712,500
COOMEVA	EPS016	805,000,427	1	3	$800,000	$0	$0	$800,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$2,252,800	$0	$0	$2,252,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$287,500	$0	$0	$287,500
MEDIMAS EPS	EPS044	901,097,473	5	2	$550,000	$0	$0	$550,000
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	$275,000	$0	$0	$275,000
NUEVA E.P.S.	EPS037	900,156,264	2	11	$3,650,000	$0	$0	$3,650,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$1,027,800	$0	$0	$1,027,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$925,000	$0	$0	$925,000
SALUD TOTAL	EPS002	800,130,907	4	4	$1,152,500	$0	$0	$1,152,500
SANITAS	EPS005	800,251,440	6	5	$1,650,000	$0	$0	$1,650,000
ICBF (ADMINISTRADORAS: 1)				43	$3,256,700	$0	$0	$3,256,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	43	$3,256,700	$0	$0	$3,256,700
SENA (ADMINISTRADORAS: 1)				43	$2,171,200	$0	$0	$2,171,200
SENA	PASENA	899,999,034	1	43	$2,171,200	$0	$0	$2,171,200
TOTAL				**43**	**$42,917,100**	**$0**	**$0**	**$42,917,100**