Medellín, enero 16 de 2025

CERTIFICADO DEL REVISOR FISCAL

En mi calidad de Revisor Fiscal de **FUNDACION CENTRO INTERACTIVO DE CIENCIA Y TECNOLOGIA DEL SECTOR AGROPECUARIO - FUNDAPANACA** con Nit. 801.002.903-0, certifico que, de acuerdo con las planillas de autoliquidación de aportes y comprobantes de pago, a la fecha de emisión de esta comunicación la Fundación se encuentra al día por los últimos (6) meses calendario y hasta el mes de **Diciembre**, con los pagos de las contribuciones al Sistema Integral de Seguridad Social EPS, Pensiones y ARL, y de los Aportes Parafiscales SENA, ICBF, y Cajas de Compensación Familiar, a que haya lugar, de todos los empleados a su cargo.

Lo anterior, de conformidad con lo establecido en el artículo 50 de la Ley 789 de 2002, correspondiente a los aportes a seguridad social y parafiscales.

Este certificado se expide a los dieciséis (16) días del mes de enero de 2025, por solicitud de **FUNDACION CENTRO INTERACTIVO DE CIENCIA Y TECNOLOGIA DEL SECTOR AGROPECUARIO - FUNDAPANACA,** con destino a clientes y/o proveedores para trámites de contratos y legalización de procesos de facturación, y no deberá ser utilizado para propósitos diferentes.

Cordialmente,

LEIDY P. VALENCIA CAICEDO
Revisora Fiscal
T.P. 215695-T
Designada por Gerencia y Control S.A.S.

DAVIVIENDA

Pago PSE

Resultado de su transacción

Estado
Aprobado

Valor del pago
$ 24.236.500,00

Número de aprobación
00136443

Motivo
PAGO Pago de las Planillas de aportes con clave grupal: 9479864329

Fecha del pago
03/01/2025

Referencia 1
02

Hora del pago
08:33 AM

Referencia 2
9001472382

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

Referencia 3
9609

Destino del pago
A Toda Hora SA

Código único CUS
1170136443

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA 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
2024-12	2025-01	1170136443	9479826369	E	2025/01/03	2025/01/03	BANCO DAVIVIENDA	0	$24,236,500

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDAPANCA (30 Afiliados)																						$59,228,000	$9,477,900			$60,138,001	$7,519,100			$67,967,328	$2,600,000			$60,138,001		$1,388,500		$67,967,328	$3,251,000		$24,236,500

aportes en línea

Planilla Resumen

Centro de Trabajo: VIAJERO (30 Afiliados)																							$59,228,000	$9,477,900			$60,138,001	$7,519,100			$67,967,328	$2,600,000			$60,138,001		$1,388,500		$67,967,328	$3,251,000		$24,236,500
Ciudad: QUIMBAYA Depto: QUINDIO (30 Afiliados)																							$59,228,000	$9,477,900			$60,138,001	$7,519,100			$67,967,328	$2,600,000			$60,138,001		$1,388,500		$67,967,328	$3,251,000		$24,236,500
1	CC	1097032838	ARENAS MONICA		X																25-14	19	$1,649,834	$264,000	ESSC62	19	$1,649,834	$206,300	CCF43	19	$1,780,083	$71,300	14-11	19	$1,649,834	2.436%	$40,200	19	$1,780,083	$89,200	No	$671,000
2	CC	41957451	ARIAS CLAUDIA											X							230301	5	$289,459	$46,400	EPS005	5	$289,459	$36,200	CCF43	5	$289,459	$0	14-11	5	$289,459	0.000%	$0	5	$289,459	$0	No	$82,600
3	CC	41957451	ARIAS CLAUDIA		X																230301	15	$1,302,500	$208,400	EPS005	15	$1,302,500	$162,900	CCF43	15	$1,436,368	$57,500	14-11	15	$1,302,500	2.436%	$31,800	15	$1,436,368	$71,900	No	$532,500
4	CC	30415192	BAHENA ANA		X																230301	21	$1,823,500	$291,800	EPS037	21	$1,823,500	$228,000	CCF43	21	$2,529,021	$101,200	14-11	21	$1,823,500	2.436%	$44,500	21	$2,529,021	$126,500	No	$792,000
5	CC	1018481138	BARBOSA LAURA													X					230301	5	$513,667	$82,200	EPS010	5	$513,667	$64,300	CCF43	5	$513,667	$20,600	14-11	5	$513,667	0.000%	$0	5	$513,667	$25,800	No	$192,900
6	CC	1018481138	BARBOSA LAURA																		230301	25	$2,568,334	$411,000	EPS010	25	$2,568,334	$321,100	CCF43	25	$2,568,333	$102,800	14-11	25	$2,568,334	2.436%	$62,600	25	$2,568,333	$128,500	No	$1,026,000
7	CC	1004917280	BENAVIDES KAREN		X																230301	17	$908,367	$145,400	EPS041	17	$908,367	$113,600	CCF43	17	$972,932	$39,000	14-11	17	$908,367	2.436%	$22,200	17	$972,932	$48,700	No	$368,900
8	CC	1098311893	BENAVIDES LEIDY		X																230301	19	$1,649,834	$264,000	EPS037	19	$1,649,834	$206,300	CCF43	19	$1,780,083	$71,300	14-11	19	$1,649,834	2.436%	$40,200	19	$1,780,083	$89,200	No	$671,000
9	CC	1097405608	BOTERO YEISON		X																230301	19	$1,649,834	$264,000	EPS037	19	$1,649,834	$206,300	CCF43	19	$1,772,847	$71,000	14-11	19	$1,649,834	2.436%	$40,200	19	$1,772,847	$88,700	No	$670,200
10	CC	1004232143	DUEÑAS JUAN																		230301	30	$3,082,000	$493,200	EPS037	30	$3,082,000	$385,300	CCF43	30	$3,082,000	$123,300	14-11	30	$3,082,000	2.436%	$75,100	30	$3,082,000	$154,200	No	$1,231,100
11	CC	1085278233	DUEÑAS JUAN																		25-14	30	$3,082,000	$493,200	EPS005	30	$3,082,000	$385,300	CCF43	30	$3,082,000	$123,300	14-11	30	$3,082,000	2.436%	$75,100	30	$3,082,000	$154,200	No	$1,231,100
12	CC	1094961950	FRANCO DAVID		X																230301	18	$1,563,000	$250,100	EPS041	18	$1,563,000	$195,400	CCF43	18	$1,689,632	$67,600	14-11	18	$1,563,000	2.436%	$38,100	18	$1,689,632	$84,500	No	$635,700
13	CC	66785790	GALLON CARMENZA		X																231001	21	$1,823,500	$291,800	EPS005	21	$1,823,500	$228,000	CCF43	21	$1,960,986	$78,500	14-11	21	$1,823,500	2.436%	$44,500	21	$1,960,986	$98,200	No	$741,000
14	CC	1094966646	GALVEZ MARIANA																		230301	30	$3,082,000	$493,200	EPS010	30	$3,082,000	$385,300	CCF43	30	$3,082,000	$123,300	14-11	30	$3,082,000	2.436%	$75,100	30	$3,082,000	$154,200	No	$1,231,100
15	CC	1094881305	GARCIA LINA		X																25-14	26	$2,257,667	$361,300	EPS010	26	$2,257,667	$282,300	CCF43	26	$2,684,598	$107,400	14-11	26	$2,257,667	2.436%	$55,000	26	$2,684,598	$134,300	No	$940,300
16	CC	1053744015	GOMEZ HENRY		X																230301	21	$1,823,500	$291,800	EPS017	21	$1,823,500	$228,000	CCF43	21	$1,953,750	$78,200	14-11	21	$1,823,500	2.436%	$44,500	21	$1,953,750	$97,800	No	$740,300
17	CC	30237706	GOMEZ MONICA		X																25-14	21	$1,823,500	$291,800	EPS010	21	$1,823,500	$228,000	CCF43	21	$1,946,514	$77,900	14-11	21	$1,823,500	2.436%	$44,500	21	$1,946,514	$97,400	No	$739,600
18	CC	1097039162	GONZALEZ JOHANNA		X																230301	21	$1,823,500	$291,800	ESSC62	21	$1,823,500	$228,000	CCF43	21	$2,529,021	$101,200	14-11	21	$1,823,500	2.436%	$44,500	21	$2,529,021	$126,500	No	$792,000
19	CC	1085294499	GUERRERO EDUARDO		X																230301	20	$1,736,667	$277,900	EPS005	20	$1,736,667	$217,100	CCF43	20	$1,863,299	$74,600	14-11	20	$1,736,667	2.436%	$42,400	20	$1,863,299	$93,200	No	$705,200
20	CC	25026184	HERNANDEZ EDITH		X																230301	19	$1,649,834	$264,000	EPS005	19	$1,649,834	$206,300	CCF43	19	$1,780,083	$71,300	14-11	19	$1,649,834	2.436%	$40,200	19	$1,780,083	$89,200	No	$671,000
21	CC	1097408299	HERRERA IVAN		X																230201	21	$1,823,500	$291,800	ESSC62	21	$1,823,500	$228,000	CCF43	21	$2,232,340	$89,300	14-11	21	$1,823,500	2.436%	$44,500	21	$2,232,340	$111,700	No	$765,300
22	CC	1094960140	LARA LUISA		X																25-14	18	$1,563,000	$250,100	EPS010	18	$1,563,000	$195,400	CCF43	18	$1,682,396	$67,300	14-11	18	$1,563,000	2.436%	$38,100	18	$1,682,396	$84,200	No	$635,100
23	CC	1097034285	MANRIQUE VICTOR																		231001	30	$3,082,000	$493,200	EPS037	30	$3,082,000	$385,300	CCF43	30	$3,082,000	$123,300	14-11	30	$3,082,000	2.436%	$75,100	30	$3,082,000	$154,200	No	$1,231,100
24	CC	1097034446	MARTINEZ CLAUDIA		X																230201	8	$694,667	$111,200	EPS005	8	$694,667	$86,900	CCF43	8	$1,353,153	$54,200	14-11	8	$694,667	2.436%	$17,000	8	$1,353,153	$67,700	No	$337,000
25	CC	1094945637	MORALES SANTIAGO													X					230301	7	$805,467	$128,900	EPS037	7	$805,467	$100,700	CCF43	7	$805,467	$32,300	14-11	7	$805,467	0.000%	$0	7	$805,467	$40,400	No	$302,300
26	CC	1094945637	MORALES SANTIAGO																		230301	23	$2,646,534	$423,500	EPS037	23	$2,646,534	$330,900	CCF43	23	$2,646,533	$105,900	14-11	23	$2,646,534	2.436%	$64,500	23	$2,646,533	$132,400	No	$1,057,200
27	CC	1007269072	ORREGO VALENTINA		X																230301	20	$1,736,667	$277,900	EPS018	20	$1,736,667	$217,100	CCF43	20	$2,503,695	$100,200	14-11	20	$1,736,667	2.436%	$42,400	20	$2,503,695	$125,300	No	$762,900
28	CC	1019072452	PAEZ VIVIAN		X							X										0	$0	$0	EPS010	1	$43,334	$5,500	CCF43	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$10,700
29	CC	1019072452	PAEZ VIVIAN											X								0	$0	$0	EPS010	20	$866,667	$108,400	CCF43	20	$2,719,533	$0	14-11	20	$866,667	0.000%	$0	20	$2,719,533	$0	No	$108,400
30	CC	1094945893	PERDOMO NICOLE																		25-14	30	$1,972,000	$315,600	EPS010	30	$1,972,000	$246,500	CCF43	30	$1,972,000	$78,900	14-11	30	$1,972,000	2.436%	$48,100	30	$1,972,000	$98,700	No	$787,800
31	CC	75087368	PINEDA ANDRES																		230301	30	$2,420,000	$387,200	EPS037	30	$2,420,000	$302,500	CCF43	30	$2,420,000	$96,800	14-11	30	$2,420,000	2.436%	$59,000	30	$2,420,000	$121,000	No	$966,500
32	CC	1096645171	PUENTES ANDRES		X																230201	19	$1,649,834	$264,000	EPS042	19	$1,649,834	$206,300	CCF43	19	$1,780,083	$71,300	14-11	19	$1,649,834	2.436%	$40,200	19	$1,780,083	$89,200	No	$671,000
33	CC	1097404906	ROJAS IVAN													X					230301	7	$719,133	$115,100	EPS010	7	$719,133	$89,900	CCF43	7	$719,133	$28,800	14-11	7	$719,133	0.000%	$0	7	$719,133	$36,000	No	$269,800
34	CC	1097404906	ROJAS IVAN																		230301	23	$2,362,867	$378,100	EPS010	23	$2,362,867	$295,400	CCF43	23	$2,362,867	$94,600	14-11	23	$2,362,867	2.436%	$57,600	23	$2,362,867	$118,200	No	$943,900
35	CC	1094975226	VALENCIA JUAN		X																231001	19	$1,649,834	$264,000	EPS010	19	$1,649,834	$206,300	CCF43	19	$2,348,118	$94,000	14-11	19	$1,649,834	2.436%	$40,200	19	$2,348,118	$117,500	No	$722,000
Total	**Afiliados(30)**																						$59,228,000	$9,477,900			$60,138,001	$7,519,100			$67,967,328	$2,600,000			$60,138,001		$1,388,500		$67,967,328	$3,251,000		$24,236,500

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
2024-12	2025-01	1170136443	9479826369	E	2025/01/03	2025/01/03	BANCO DAVIVIENDA	0	$24,236,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				29	$9,477,900	$0	$0	$9,477,900
COLFONDOS	231001	800,227,940	6	3	$1,049,000	$0	$0	$1,049,000
COLPENSIONES	25-14	900,336,004	7	6	$1,976,000	$0	$0	$1,976,000
PORVENIR	230301	800,224,808	8	17	$5,785,900	$0	$0	$5,785,900
PROTECCION	230201	800,229,739	0	3	$667,000	$0	$0	$667,000
ARL (ADMINISTRADORAS: 1)				30	$1,388,500	$0	$0	$1,388,500
ARL SURA	14-11	890,903,790	5	30	$1,388,500	$0	$0	$1,388,500
CCF (ADMINISTRADORAS: 1)				30	$2,600,000	$0	$0	$2,600,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	30	$2,600,000	$0	$0	$2,600,000
EPS (ADMINISTRADORAS: 8)				30	$7,519,100	$0	$0	$7,519,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$662,300	$0	$0	$662,300
COOSALUD EPS	EPS042	900,226,715	3	1	$206,300	$0	$0	$206,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$2,428,400	$0	$0	$2,428,400
FAMISANAR	EPS017	830,003,564	7	1	$228,000	$0	$0	$228,000
NUEVA E.P.S.	EPS037	900,156,264	2	7	$2,145,300	$0	$0	$2,145,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$309,000	$0	$0	$309,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$217,100	$0	$0	$217,100
SANITAS	EPS005	800,251,440	6	6	$1,322,700	$0	$0	$1,322,700
ICBF (ADMINISTRADORAS: 1)				30	$1,950,200	$0	$0	$1,950,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	30	$1,950,200	$0	$0	$1,950,200
SENA (ADMINISTRADORAS: 1)				30	$1,300,800	$0	$0	$1,300,800
SENA	PASENA	899,999,034	1	30	$1,300,800	$0	$0	$1,300,800
TOTAL				**30**	**$24,236,500**	**$0**	**$0**	**$24,236,500**

DAVIVIENDA

Pago PSE

Resultado de su transacción

Estado
Aprobado

Valor del pago
$ 5.389.000,00

Número de aprobación
00143147

Motivo
Pago de la Planilla de aportes con clave: 9479863420

Fecha del pago
03/01/2025

Referencia 1
45.162.78.91

Hora del pago
08:36 AM

Referencia 2
NIT

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

Referencia 3
801002903

Destino del pago
APORTES EN LINEA

Código único CUS
1170143147

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA 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	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
2024-12	2024-12	1170143147	9479863420	K	2025/01/03	2025/01/03	BANCO DAVIVIENDA	0	$5,389,000

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ESTUDIANTES FUNDAPANACA (170 Afiliados)																							$0	$0			$0	$0			$0	$0			$221,000,000		$5,389,000		$0	$0		$5,389,000
Centro de Trabajo: CENTRO TRABAJO 10 (170 Afiliados)																							$0	$0			$0	$0			$0	$0			$221,000,000		$5,389,000		$0	$0		$5,389,000
Ciudad: QUIMBAYA Depto: QUINDIO (170 Afiliados)																							$0	$0			$0	$0			$0	$0			$221,000,000		$5,389,000		$0	$0		$5,389,000
1	CC	1085270954	ALVAREZ ADRIANA	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
2	CC	13016145	ANDRADE SANTIAGO	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
3	CC	5208985	ARELLANO GABRIEL	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
4	CC	16762749	ARTUNDUAGA AUGUSTO	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
5	CC	1059599865	ASCUE JORGE	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
6	CC	1067522544	ASCUE JOSE	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
7	CC	1080044122	ATIS ELKIN	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
8	CC	31893766	BARONA CLARA	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
9	CC	1109186463	BEDOYA VICTOR	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
10	CC	1112792281	BETANCOURT LUIS	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
11	CC	34514648	BOCANEGRA MARIA	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
12	CC	1060105506	BOMBA ELIDE	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
13	CC	19116946	BRIÑEZ GERMAN	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
14	CC	1105928691	BUITRAGO JUAN	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
15	CC	26733656	BUSTAMANTE MARTHA	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
16	CC	1085345363	CADENA JOSE	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
17	CC	1114063882	CALERO BRAYAN	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
18	CC	1107076510	CAMAYO FLORESMIRA	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
19	CC	1068217213	CAMPO JANSEN	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
20	CC	1059842286	CAMPO MARLEN	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
21	CC	1179963080	CARDENAS SANTIAGO	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
22	CC	1082688777	CASTILLO EDUAR	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
23	CC	13072903	CASTILLO JESUS	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
24	CC	35600382	CASTILLO MARIBEL	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
25	CC	31946654	CASTRO TULIA	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
26	CC	1058968888	CATUCHE MARIS	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
27	CC	1085898884	CEBALLOS YUDI	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
28	CC	1089348440	CERON ESTEFANI	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
29	CC	1110044439	CHACON JUAN	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
30	CC	1085912839	CHAMORRO JARLINSON	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
31	CC	1004191821	CHAÑA ERIKA	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
32	CC	59829480	CHARFUELAN YENITH	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
33	CC	1233190662	CHAUCANES LISANDRO	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
34	CC	1077226858	CHAUX KATERINE	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
35	CC	37006535	CHECA AMPARO	X	X																0		$0	$0	0		$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700

36	CC	76321020	CHICANGANA TELMO	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
37	CC	48679316	CHILHUESO ALEYDA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
38	CC	1002971815	CIFUENTES MARIA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
39	CC	6102174	COLLAZOS GABRIEL	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
40	CC	42132818	COPETE GLIDIAR	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
41	CC	27333339	CORDOBA FRANCY	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
42	CC	1193255353	CRIOLLO SEBASTIAN	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
43	CC	1077455144	CUESTA INGRI	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
44	CC	10483337	DAGUA PATRICIO	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
45	CC	34770967	DAZA WANESSA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
46	CC	38854882	DELGADO FABIOLA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
47	CC	1124862011	DELGADO KARINA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
48	CC	1086225264	DELGADO NEVY	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
49	CC	1131085066	ESPAÑA SEYDA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
50	CC	27399732	FLOREZ TERESITA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
51	CC	66722467	FRANCO MARTHA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
52	CC	1077475473	GAMBOA WANDA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
53	CC	1004134568	GARCIA MARIA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
54	CC	1116374527	GOMEZ ALEXANDRA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
55	CC	1114481628	GOMEZ HECTOR	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
56	CC	31161805	GONZALEZ GLORIA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
57	CC	87945867	GONZALEZ JOHNNY	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
58	CC	1077633038	GONZALEZ WENDY	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
59	CC	36030020	GRANJA HILDA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
60	CC	1193579682	GUANGA SEGUNDO	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
61	CC	1004236525	GUERRERO DIEGO	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
62	CC	1058726888	GUETIO ELIZABETH	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
63	CC	26391249	GUTIERREZ ROCIO	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
64	CC	1107057597	HOYOS KEVIN	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
65	CC	1151946729	JEREZ MAYORLAND	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
66	CC	1144132432	JIMENEZ DIANA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
67	CC	1105787712	JIMENEZ JEIMER	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
68	CC	1003035907	JOAQUI ARNOLD	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
69	CC	98397838	JOSA LEVIS	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
70	CC	16587977	LOPEZ ARBEY	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
71	CC	31403931	LOPEZ MARIA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
72	CC	40772970	LOPEZ MARIA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
73	CC	1002976522	LOPEZ YULIETH	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
74	CC	6421281	MARIN GUILLERMO	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
75	CC	6455681	MARIN HEBERTO	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
76	CC	1077438612	MARTINEZ YADID	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
77	CC	1086419427	MELO JOAN	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
78	CC	1087794070	MELO KARLA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
79	CC	1062309172	MENZA SOLI	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
80	CC	13072997	MESIAS MARIO	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
81	CC	1061435026	MESTIZO NATALY	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
82	CC	1061779815	MOLINA JORGE	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
83	CC	16722094	MORALES HECTOR	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
84	CC	1086982384	MORALES LEIDY	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
85	CC	1087424759	MORAN DIANA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
86	CC	1076384992	MORENO ALEXANDRA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
87	CC	66782579	MORENO ANGELICA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
88	CC	1077632836	MORENO JANIER	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700

PLANILLA PAGADA

89	CC	1110045083	MORENO SARA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
90	CC	1059903606	MOSQUERA JANNER	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
91	CC	26329416	MOSQUERA MARTHA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
92	CC	52155566	MOSQUERA MERY	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
93	CC	1130592279	MOTOA JOHN	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
94	CC	1114481599	MUÑOZ ESTEBAN	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
95	CC	1109190926	MUÑOZ JHOYS	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
96	CC	1076383691	MURILLO CRUZ	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
97	CC	31407894	NARANJO LUZ	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
98	CC	1059765139	NARVAEZ JUAN	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
99	CC	1080046552	OSPINA NATALY	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
100	CC	1110370761	OSPINA SEBASTIAN	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
101	CC	94431375	PEÑA PABLO	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
102	CC	25559357	PENCUE LUZ	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
103	CC	29508952	PERDOMO MARIA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
104	CC	1112047553	PEREZ MARIANA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
105	CC	1112226618	PINEDA ANDRES	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
106	CC	1006307688	PIÑEROS DAVID	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
107	CC	1116373371	PORTILLO JENSEN	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
108	CC	16402644	PUENTES OSCAR	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
109	CC	5234761	QUENGUAN JUAN	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
110	CC	1124054124	QUINAYAS EILEN	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
111	CC	1120067056	QUINAYAS LISETH	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
112	CC	1112791121	QUINTERO JENNIFER	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
113	CC	1094904720	QUINTERO MARIA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
114	CC	40436919	QUIRA RUBIELA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
115	CC	1061438818	QUITUMBO ERIKA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
116	CC	1085916525	RAMIREZ ARLEY	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
117	CC	1111816535	RAMIREZ MARLEN	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
118	CC	29622601	RAMIREZ PATRICIA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
119	CC	34601670	RAMIREZ SONIA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
120	CC	1233188602	RAMIREZ STEFANY	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
121	CC	1113304564	RAMIREZ YENNY	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
122	CC	1085328337	REVELO FABIAN	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
123	CC	1031123557	REYES SARA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
124	CC	59177417	RIAÑO FANERY	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
125	CC	1094889343	RINCÓN MARÍA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
126	CC	1149443517	RIVAS YOSER	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
127	CC	34595764	RIVERA MARGARITA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
128	CC	10482175	RIVERA MISAEL	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
129	CC	1152468223	RODRIGUEZ FABIAN	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
130	CC	94254036	ROJAS HECTOR	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
131	CC	1007633398	ROLDAN JUAN	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
132	CC	4711664	ROMERO ABELARDO	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
133	CC	1233189247	ROMO YESSICA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
134	CC	59837283	ROQUE EDITH	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
135	CC	27156141	ROSERO GLORIA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
136	CC	1004223759	ROSERO JACLYN	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
137	CC	1144056282	ROSERO JESICA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
138	CC	1113538418	ROSERO JULIETH	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
139	CC	25290370	ROSERO PAOLA	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
140	CC	1117489208	RUIZ LEIDY	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
141	CC	14964705	SABAS GERMAN	X	X																	0	$0	$0	0	$0	$0	0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700

PLANILLA PAGADA

Planilla Resumen

142	CC	1112300792	SABOGAL MARIA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
143	CC	27433169	SALAZAR JUANA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
144	CC	34612322	SALAZAR LAURA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
145	CC	1111744686	SALCEDO JHON	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
146	CC	12971974	SANCHEZ LEONEL	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
147	CC	1076383580	SANCHEZ LILIANA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
148	CC	1003853873	SANCHEZ OLFA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
149	CC	1107520956	SANTACRUZ ANA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
150	CC	1002947181	SECUE MILENA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
151	CC	66745827	SUAREZ SANDRA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
152	CC	1112780800	TABORDA ANDERSON	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
153	CC	1087077245	TAICUS HELMER	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
154	CC	1192744232	TALAGA LINA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
155	CC	1062307476	TAQUINAS MARICEL	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
156	CC	1085299111	TOBAR AURA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
157	CC	66679244	TORO EMILCE	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
158	CC	16849375	TORRES JHON	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
159	CC	1067529193	TROMPETA ELIECER	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
160	CC	1107849348	TRUJILLO MARIANA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
161	CC	38602042	VALENCIA LUZ	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
162	CC	1136134226	VIAFARA ANGELICA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
163	CC	1109542337	VIDAL BRANNY	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
164	CC	31983725	VILLAMARIN ESTHER	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
165	CC	1061088726	VIVEROS ESTEVAN	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
166	CC	1004131710	YANGUATIN DIANA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
167	CC	32556783	YEPES OLGA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
168	CC	34502188	ZAMBRANO SANDRA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
169	CC	1109190797	ZUNIGA EDWAR	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
170	CC	29948128	ZUÑIGA WBERLINDA	X	X																	0	$0	$0		0	$0	$0		0	$0	$0	14-11	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$31,700
Total	**Afiliados(170)**																						$0	$0			$0	$0			$0	$0			$221,000,000		$5,389,000		$0	$0		$5,389,000

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
2024-12	2024-12	1170143147	9479863420	K	2025/01/03	2025/01/03	BANCO DAVIVIENDA	0	$5,389,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				170	$5,389,000	$0	$0	$5,389,000
ARL SURA	14-11	890,903,790	5	170	$5,389,000	$0	$0	$5,389,000
TOTAL				**170**	**$5,389,000**	**$0**	**$0**	**$5,389,000**

PLANILLA PAGADA