

**RADICACION DE LA LIQUIDACION DEL CREDITO PROCESO EJECUTIVO LABORAL  
RADICADO 2017-316 PORVENIRS SA & COOPERATIVA DE TRABAJO ASOCIADO DE  
SERVICIOS VARIOS Y ESPECIALIZADOS EN LIQUIDACION**

hortencia arevalo <arevalo27abog@hotmail.com>

Mié 24/02/2021 12:05 PM

**Para:** Juzgado 04 Laboral - N. De Santander - Cúcuta <jlabccu4@cendoj.ramajudicial.gov.co>

 2 archivos adjuntos (685 KB)

MEMORIAL ALLEGANDO LIQUIDACION DEL CREDITO 2017-316.pdf; LIQUIDACION RAD 2017- 316.pdf;

Señores

JUZGADO CUARTO LABORAL DEL CIRCUITO DE CUCUTA

**ASUNTO:** RADICACION DE LA LIQUIDACION DEL CREDITO

**TIPO DE PROCESO:** EJECUTIVO LABORAL

**RADICADO:** 2017- 316

**DEMANDANTE:** PORVENIR S.A.

**DEMANDADO:** COOPERATIVA DE TRABAJO ASOCIADO DE SERVICIOS VARIOS Y ESPECIALIZADOS EN  
LIQUIDACION

Cordial saludo, adjunto envío memorial del proceso del asunto,

agradezco su atención,

Cordialmente,

HORTENCIA AREVALO SOTO

Abogada parte ejecutante

PORVENIR S.A.



**HORTENCIA AREVALO SOTO**  
**UNIVERSIDAD LIBRE DE COLOMBIA**  
**SECCIONAL CUCUTA**  
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Señores

**JUZGADO CUARTO LABORAL DEL CIRCUITO DE CUCUTA**

**E. S. D.**

**Demandante:** Sociedad Administradora de Fondos de Pensiones y Cesantías **PORVENIR S.A.**

**Demandado:** Cooperativa de Trabajo Asociado de Servicios Varios y Especializados en Liquidación

**Radicado:** 2017-00316

**ASUNTO:** liquidación del crédito

**HORTENCIA AREVALO SOTO**, mayor de edad y con domicilio en Cúcuta, identificada como aparece al pie de mi firma, actuando en mi calidad de apoderada especial de PORVENIR S.A., dentro del proceso de la referencia, por medio del presente escrito, me permito allegar la liquidación del crédito en la forma prevista en el artículo 446 del Código General del Proceso, de conformidad con lo requerido por el Juzgado, en la cual se dio aplicación de la **reforma tributaria Ley 1607 de diciembre 2012** la cual modifica el artículo 635 del estatuto tributario en cuanto a la determinación de la tasa de interés moratorio y la **circular 003 del 06 de marzo de 2013 expedida por la DIAN** la cual determina el procedimiento del cálculo de los intereses.

**1. Capital:** El cual comprende:

**Total, Capital:** \$ 19.194.397, 00 por 13 afiliados

**2. Intereses Moratorios:** \$ 55.623.500, 00

**3. TOTAL, DEUDA CAPITAL + INTERESES:** \$ 74.817.897, 00

Debe tenerse en cuenta señora Juez que, los intereses moratorios que cancele el empleador demandado deben ser liquidados conforme lo prevén los artículos 23 de la ley 100 de 1993 y 28 del decreto 692 de 1994. Lo anterior en concordancia, con el artículo 635 del Estatuto tributario modificado por el artículo 279 de la Ley 1819 de 2016

**El Decreto 692 de 1994:**

Artículo 28: Que trata sobre los intereses de mora a cargo de los empleadores por la demora en el cumplimiento de la obligación de retención y pago de las cotizaciones del Sistema General de Pensiones.

**La Ley 1066 de 2006:**

**URBANIZACIÓN MOLINOS DEL NORTE CONJUNTO CERRADO B CASA 90**  
**CEL.3138938052**



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Artículo 12: Por el cual se modificó el artículo 635 del Estatuto Tributario que determina la tasa de interés moratorio.

Según resolución 869 del 30 de septiembre de 2020 expedida por la superintendencia financiera, el interés de mora vigente entre el 1 de octubre de 2020 al 31 de diciembre de 2020 es del 37,72%. lo cual representa una disminución de 3 puntos básicos (18.35%) en relación con la anterior certificación **(36,53%)**.

La circular 003 DE 2013 expedida por la DIAN determina el procedimiento del cálculo de los intereses

| PERIODO             | TASA   | NORMATIVIDAD              |
|---------------------|--------|---------------------------|
| Hasta 20060728      | 20.63% | Dec. Min Hac. 2124 Jun-06 |
| 20060729 a 20060731 | 22.62% | Res 1103/-06 S.F.         |
| 20060801 / 20060831 | 22.53% | Res 1305/06 S.F.          |
| 20060901 /20060930  | 22.58% | Res 1468/06 S.F           |
| 20061001 / 20061231 | 22.61% | Res 1715/06 S:F.          |
| 20070101 / 20070331 | 20.75% | Res 0008/07 S.F           |
| 20070401 / 20070630 | 25.12% | Res 0428/07 S.F           |
| 20070701 / 20070930 | 28.51% | Res 1086/07 S.F           |
| 20071001 / 20071231 | 31.89% | Res 1742/07 S.F.          |
| 20080101 / 20080331 | 32.75% | Res 2366/08 S.F.          |
| 20080401 / 20080630 | 32.88% | Res 0474/08 S.F.          |
| 20080701 / 20080930 | 32.27% | Res 1011/08 S.F:          |
| 20081001 / 20081231 | 31.53% | Res 1555/08 S.F           |
| 20090101 / 20090331 | 30.71% | Res 2163/09 S.F.          |
| 20090401 / 20090630 | 30.42% | Res 0388/09 S.F           |
| 20090701/ 20090930  | 27.98% | Res 0937/09 S.F.          |
| 20091001/ 20091231  | 25.92% | Res 1486/09 S.F           |
| 20100101/ 20100331  | 24.21% | Res 2039/09 S.F           |
| 20100401/ 20100630  | 22.97% | Res.699/10 S.F.           |
| 20100701/20100930   | 22.41% | Res.1311/10 S:F.          |
| 20101001/20101231   | 21.32% | Res. 1920/10 S.F.         |
| 20111101/20110331   | 23.42% | Res. 2476/10 S.F.         |
| 20111401/20110630   | 26.54% | Res 487/11 S.F.           |
| 20110701/20110930   | 27.95% | Res 1047/11 S.F.          |



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|                   |         |                    |
|-------------------|---------|--------------------|
| 20111001/20111231 | 29.09%  | Res 1684/11 S.F.   |
| 20120101/20120331 | 29.88%  | Res 2336/11 S.F.   |
| 20120401/20120630 | 30.78%  | Res 0465 /12 S.F.  |
| 20120701/20120930 | 31.29%  | Res 0984/12 S.F.   |
| 20121001/20121231 | 31.34%  | Res 1528 /12 S.F.  |
| 20130130/20130331 | 31.13%  | Res 2200/12 S.F.   |
| 20130401/20130630 | 31.25%  | Res 0605/13 S.F.   |
| 20130701/20130930 | 30.51%  | Res 1192/13 S.F.   |
| 20131001/20131231 | 29.78%  | Res 1779/13 S.F.   |
| 20140101/20140331 | 29.48%  | Res 2372/13 S.F.   |
| 20140401/20140630 | 29.45%  | Res 503/14 S.F.    |
| 20140701/20140930 | 29.00%  | Res 1041/14 S.F.   |
| 20141001/20141231 | 28.76%  | Res 1707/14 S.F.   |
| 20150101/20150331 | 28.82%  | Res 2359/14 S.F.   |
| 20150401/20150630 | 29.06%  | Res 0369/15 S.F.   |
| 20150701/20150930 | 28.89%  | Res 0913/15 S.F.   |
| 20151001/20151231 | 29%     | Res 1741 /15 S.F.  |
| 20160101/20160331 | 29.52%  | Res 1788 /15 S.F.  |
| 20160401/20160630 | 30.81%  | Res 0334 /16 S.F.  |
| 20160701/20160930 | 32.01%  | Res 0811 /16 S.F.  |
| 20161001/20161231 | 32.99%  | Res 1233 /16 S.F.  |
| 20170401/20170630 | 31.50%  | Res 0488 /17 S.F.  |
| 20170901/20170930 | 30.22%  | Res 1155 /17 S.F.  |
| 20171001/20171031 | 29.73%  | Res. 1298 /17 S.F. |
| 20171101/20171130 | 29.44%  | Res. 1447 /17 S.F. |
| 20171201/20171231 | 29.16%  | Res. 1619/17 S.F.  |
| 20180101/20180331 | 36,78%  | Res. 1890/17 S.F.  |
| 20180401/20180630 | 36,85%  | Res. 398 /18 S.F.  |
| 20180701/20180931 | 36.81%  | Res. 820/18 S.F.   |
| 20181001/20181231 | 36,72%  | Res. 1294/18 S.F.  |
| 20190101/20190331 | 36,65 % | Res 1872/18 S F    |
| 20190401/20190630 | 36,89%  | Res. 0389/18 S.F.  |
| 20190701/20190930 | 36,76%  | Res.0829/19 S.F.   |
| 20191001/20191231 | 36,56%  | Res. 1293/19 S.F.  |
| 20200101/20200331 | 36,53%  | Res. 1768/19 S.F.  |
|                   |         |                    |
|                   |         |                    |
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|                   |         |                    |
|                   |         |                    |



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Entre el **01 de octubre de 2020 y el 31 de diciembre de 2020**, de acuerdo a la resolución **869 del 30 de septiembre de 2020** en concordancia con el Decreto 519 del 2007, la tasa de usura para liquidar intereses de mora por concepto de aportes pensionales es del 36,53. % E.A., la cual deberá liquidarse de acuerdo a lo estipulado en la carta circular 47 del 20 de septiembre de 2006 de la Supe financiera.

Adjunto lo enunciado en trece (13 folios).

De la Señora Juez

Atentamente,

**HORTENCIA AREVALO SOTO**  
**C.C.60.415.279 de Abrego (N. de S.)**  
**T.P.159.923 del C.S. de la J.**

**LIQUIDACION DE APORTES PENSIONALES ADEUDADOS**

Razón Social Empleador :

**COOPERATIVA DE TRABAJO ASOCIADO DE SERVICIOS VARIOS Y ESPECIALIZADOS EN LIQUIDACION**

NIT :

900054815

Dirección :

CI 13 1 E 24 Of 104 Ed El Lago Brr Cabos

Domicilio :

CUCUTA

Teléfono :

5722275

**Periodos**

| Desde             | Hasta   |
|-------------------|---------|
| 2007-07           | 2017-04 |
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| 1 IDENTIFICACION                         |                          |                                |                | NOMBRE DEL AFILIADO                |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|----------------|------------------------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| <b>CC 5471659</b>                        |                          |                                |                | <b>Ides Jose Ascanio Cañizares</b> |        |           |                   | <b>7341756</b>      |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS | CAPITAL ADEUDADO                   |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                | OBLIGATORIOS                       | F.S.P. |           |                   |                     |                             |
| 2008 05                                  | 461,500                  | 16.00                          | 30             | 73,841                             | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| 2008 04                                  | 461,500                  | 16.00                          | 30             | 73,841                             | 0      | 4,668     | 363.91            | 268,700             | 342,541                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30             | 73,841                             | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                | 221,523                            | 0      |           |                   | 808,400             | 1,029,923                   |

| 2 IDENTIFICACION                         |                          |                                |                | NOMBRE DEL AFILIADO                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|----------------|--------------------------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| <b>CC 5712991</b>                        |                          |                                |                | <b>Hector Julio Merchan Chaparro</b> |        |           |                   | <b>7283599</b>      |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS | CAPITAL ADEUDADO                     |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                | OBLIGATORIOS                         | F.S.P. |           |                   |                     |                             |
| 2009 08                                  | 496,900                  | 16.00                          | 30             | 79,505                               | 0      | 4,184     | 322.91            | 256,700             | 336,205                     |
| 2009 07                                  | 496,900                  | 16.00                          | 30             | 79,505                               | 0      | 4,213     | 325.12            | 258,500             | 338,005                     |
| 2009 06                                  | 496,900                  | 16.00                          | 30             | 79,505                               | 0      | 4,246     | 327.65            | 260,500             | 340,005                     |
| 2009 05                                  | 496,900                  | 16.00                          | 30             | 79,505                               | 0      | 4,276     | 330.13            | 262,500             | 342,005                     |
| 2009 04                                  | 496,900                  | 16.00                          | 30             | 79,505                               | 0      | 4,304     | 332.46            | 264,300             | 343,805                     |
| 2009 03                                  | 496,900                  | 16.00                          | 30             | 79,505                               | 0      | 4,337     | 335.20            | 266,500             | 346,005                     |
| 2009 02                                  | 496,900                  | 16.00                          | 30             | 79,505                               | 0      | 4,367     | 337.72            | 268,500             | 348,005                     |
| 2009 01                                  | 496,900                  | 16.00                          | 30             | 79,505                               | 0      | 4,395     | 340.07            | 270,400             | 349,905                     |
| 2008 12                                  | 461,500                  | 16.00                          | 30             | 73,841                               | 0      | 4,424     | 342.50            | 252,900             | 326,741                     |
| 2008 11                                  | 461,500                  | 16.00                          | 30             | 73,841                               | 0      | 4,458     | 345.42            | 255,100             | 328,941                     |
| 2008 10                                  | 461,500                  | 16.00                          | 30             | 73,841                               | 0      | 4,485     | 347.75            | 256,800             | 330,641                     |
| 2008 09                                  | 461,500                  | 16.00                          | 30             | 73,841                               | 0      | 4,519     | 350.68            | 258,900             | 332,741                     |
| 2008 08                                  | 461,500                  | 16.00                          | 30             | 73,841                               | 0      | 4,549     | 353.32            | 260,900             | 334,741                     |
| 2008 07                                  | 461,500                  | 16.00                          | 30             | 73,841                               | 0      | 4,578     | 355.88            | 262,800             | 336,641                     |
| 2008 06                                  | 461,500                  | 16.00                          | 30             | 73,841                               | 0      | 4,611     | 358.79            | 264,900             | 338,741                     |
| 2008 05                                  | 461,500                  | 16.00                          | 30             | 73,841                               | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                | 1,226,768                            | 0      |           |                   | 4,187,000           | 5,413,768                   |

| 3 IDENTIFICACION                         |                          |                                |                | NOMBRE DEL AFILIADO          |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|----------------|------------------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| <b>CC 6613260</b>                        |                          |                                |                | <b>Efrain Blanco Delgado</b> |        |           |                   | <b>7341772</b>      |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS | CAPITAL ADEUDADO             |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                | OBLIGATORIOS                 | F.S.P. |           |                   |                     |                             |
| 2008 02                                  | 461,500                  | 16.00                          | 30             | 73,841                       | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                | 73,841                       | 0      |           |                   | 272,900             | 346,741                     |

| Periodos          |         |
|-------------------|---------|
| Desde             | Hasta   |
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| 4 IDENTIFICACION                         |                          |                                | NOMBRE DEL AFILIADO               |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|-----------------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 13171909                              |                          |                                | Federman Antonio Vallejo Restrepo |                  |        |           |                   | 7217408             |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS                    | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                                   | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2009 09                                  | 496,900                  | 16.00                          | 30                                | 79,505           | 0      | 4,154     | 320.62            | 254,900             | 334,405                     |
| 2009 08                                  | 496,900                  | 16.00                          | 30                                | 79,505           | 0      | 4,184     | 322.91            | 256,700             | 336,205                     |
| 2009 07                                  | 496,900                  | 16.00                          | 30                                | 79,505           | 0      | 4,213     | 325.12            | 258,500             | 338,005                     |
| 2009 06                                  | 496,900                  | 16.00                          | 30                                | 79,505           | 0      | 4,246     | 327.65            | 260,500             | 340,005                     |
| 2009 05                                  | 496,900                  | 16.00                          | 30                                | 79,505           | 0      | 4,276     | 330.13            | 262,500             | 342,005                     |
| 2009 04                                  | 496,900                  | 16.00                          | 30                                | 79,505           | 0      | 4,304     | 332.46            | 264,300             | 343,805                     |
| 2009 03                                  | 496,900                  | 16.00                          | 30                                | 79,505           | 0      | 4,337     | 335.20            | 266,500             | 346,005                     |
| 2009 02                                  | 496,900                  | 16.00                          | 30                                | 79,505           | 0      | 4,367     | 337.72            | 268,500             | 348,005                     |
| 2009 01                                  | 496,900                  | 16.00                          | 30                                | 79,505           | 0      | 4,395     | 340.07            | 270,400             | 349,905                     |
| 2008 12                                  | 461,500                  | 16.00                          | 30                                | 73,841           | 0      | 4,424     | 342.50            | 252,900             | 326,741                     |
| 2008 11                                  | 461,500                  | 16.00                          | 30                                | 73,841           | 0      | 4,458     | 345.42            | 255,100             | 328,941                     |
| 2008 10                                  | 461,500                  | 16.00                          | 30                                | 73,841           | 0      | 4,485     | 347.75            | 256,800             | 330,641                     |
| 2008 09                                  | 461,500                  | 16.00                          | 30                                | 73,841           | 0      | 4,519     | 350.68            | 258,900             | 332,741                     |
| 2008 08                                  | 461,500                  | 16.00                          | 30                                | 73,841           | 0      | 4,549     | 353.32            | 260,900             | 334,741                     |
| 2008 07                                  | 461,500                  | 16.00                          | 30                                | 73,841           | 0      | 4,578     | 355.88            | 262,800             | 336,641                     |
| 2008 06                                  | 461,500                  | 16.00                          | 30                                | 73,841           | 0      | 4,611     | 358.79            | 264,900             | 338,741                     |
| 2008 05                                  | 461,500                  | 16.00                          | 30                                | 73,841           | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| 2008 04                                  | 461,500                  | 16.00                          | 30                                | 73,841           | 0      | 4,668     | 363.91            | 268,700             | 342,541                     |
| 2008 03                                  | 461,500                  | 16.00                          | 30                                | 73,841           | 0      | 4,702     | 366.96            | 271,000             | 344,841                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30                                | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                                   | 1,527,796        | 0      |           |                   | 5,254,500           | 6,782,296                   |

| 5 IDENTIFICACION                         |                          |                                | NOMBRE DEL AFILIADO             |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|---------------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 13278621                              |                          |                                | Sergio Enrique Ferreira Sanchez |                  |        |           |                   | 7421244             |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS                  | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                                 | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 05                                  | 461,500                  | 16.00                          | 30                              | 73,841           | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| 2008 04                                  | 461,500                  | 16.00                          | 30                              | 73,841           | 0      | 4,668     | 363.91            | 268,700             | 342,541                     |
| 2008 03                                  | 461,500                  | 16.00                          | 30                              | 73,841           | 0      | 4,702     | 366.96            | 271,000             | 344,841                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30                              | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                                 | 295,364          | 0      |           |                   | 1,079,400           | 1,374,764                   |

| 6 IDENTIFICACION                         |                          |                                | NOMBRE DEL AFILIADO     |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|-------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 13386196                              |                          |                                | Jose David Malver Gomez |                  |        |           |                   | 7341768             |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS          | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                         | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 02                                  | 461,500                  | 16.00                          | 30                      | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                         | 73,841           | 0      |           |                   | 272,900             | 346,741                     |

| Periodos          |         |
|-------------------|---------|
| Desde             | Hasta   |
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| 7 IDENTIFICACION                         |                          |                                | NOMBRE DEL AFILIADO         |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|-----------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 13467748                              |                          |                                | Jairo Alonso Ropero Alvarez |                  |        |           | 7335937           |                     |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS              | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                             | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 03                                  | 461,500                  | 16.00                          | 30                          | 73,841           | 0      | 4,702     | 366.96            | 271,000             | 344,841                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30                          | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                             | 147,682          |        | 0         |                   | 543,900             | 691,582                     |

| 8 IDENTIFICACION                         |                          |                                | NOMBRE DEL AFILIADO      |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|--------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 13481985                              |                          |                                | Luis Ivan Mora Contreras |                  |        |           | 7567669           |                     |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS           | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                          | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 05                                  | 461,500                  | 16.00                          | 30                       | 73,841           | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30                       | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                          | 147,682          |        | 0         |                   | 539,700             | 687,382                     |

| 9 IDENTIFICACION                         |                          |                                | NOMBRE DEL AFILIADO         |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|-----------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 13490602                              |                          |                                | Jorge Eleazar Correa Garcia |                  |        |           | 6725052           |                     |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS              | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                             | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 05                                  | 461,500                  | 16.00                          | 30                          | 73,841           | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30                          | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| 2007 07                                  | 433,700                  | 15.50                          | 30                          | 67,224           | 0      | 4,946     | 387.88            | 260,700             | 327,924                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                             | 214,906          |        | 0         |                   | 800,400             | 1,015,306                   |

| 10 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO         |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|-----------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 27728164                              |                          |                                | Yolima Castilla Ballesteros |                  |        |           | 7385192           |                     |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS              | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                             | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 05                                  | 461,500                  | 16.00                          | 30                          | 73,841           | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30                          | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| 2008 01                                  | 461,500                  | 16.00                          | 30                          | 73,841           | 0      | 4,760     | 372.15            | 274,800             | 348,641                     |
| 2007 12                                  | 433,700                  | 15.50                          | 30                          | 67,224           | 0      | 4,792     | 375.01            | 252,100             | 319,324                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                             | 288,747          |        | 0         |                   | 1,066,600           | 1,355,347                   |

| Periodos          |         |
|-------------------|---------|
| Desde             | Hasta   |
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| 11 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO   |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|-----------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 37271813                              |                          |                                | Yesenia Taborda Rodas |                  |        |           | 7454238           |                     |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS        | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                       | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 11                                  | 461,500                  | 16.00                          | 30                    | 73,841           | 0      | 4,458     | 345.42            | 255,100             | 328,941                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30                    | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                       | 147,682          | 0      |           |                   | 528,000             | 675,682                     |

| 12 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO   |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|-----------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 52873929                              |                          |                                | Derly Yamile Betancur |                  |        |           | 7613562           |                     |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS        | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                       | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 05                                  | 461,500                  | 16.00                          | 30                    | 73,841           | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30                    | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                       | 147,682          | 0      |           |                   | 539,700             | 687,382                     |

| 13 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO           |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|-------------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 60364080                              |                          |                                | Sandra Yaneth Reyes Sarmiento |                  |        |           | 6489656           |                     |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS                | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                               | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 02                                  | 461,500                  | 16.00                          | 30                            | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                               | 73,841           | 0      |           |                   | 272,900             | 346,741                     |

| 14 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO         |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|-----------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 60388126                              |                          |                                | Lina Maria Ardila Gutierrez |                  |        |           | 6731938           |                     |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS              | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                             | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 02                                  | 461,500                  | 16.00                          | 30                          | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                             | 73,841           | 0      |           |                   | 272,900             | 346,741                     |

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|-------------------|---------|
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| 15 IDENTIFICACION                        |                          | NOMBRE DEL AFILIADO                |                |                  |        | CUENTA    |                   |                     |                             |
|------------------------------------------|--------------------------|------------------------------------|----------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 60441644                              |                          | Lisbeth Del Carmen Rojas Hernandez |                |                  |        | 7173296   |                   |                     |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP     | DIAS COTIZADOS | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                    |                | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 02                                  | 461,500                  | 16.00                              | 30             | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| 2007 07                                  | 433,700                  | 15.50                              | 30             | 67,224           | 0      | 4,946     | 387.88            | 260,700             | 327,924                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                    |                | 141,065          | 0      |           |                   | 533,600             | 674,665                     |

| 16 IDENTIFICACION                        |                          | NOMBRE DEL AFILIADO            |                |                  |        | CUENTA    |                   |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|----------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 88001385                              |                          | Jose Nelson Delgado Mendoza    |                |                  |        | 424605    |                   |                     |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2009 02                                  | 496,900                  | 16.00                          | 30             | 79,505           | 0      | 4,367     | 337.72            | 268,500             | 348,005                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                | 79,505           | 0      |           |                   | 268,500             | 348,005                     |

| 17 IDENTIFICACION                        |                          | NOMBRE DEL AFILIADO            |                |                  |        | CUENTA    |                   |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|----------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 88131015                              |                          | Cristobal Godoy Prieto         |                |                  |        | 7341562   |                   |                     |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 05                                  | 461,500                  | 16.00                          | 30             | 73,841           | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| 2008 04                                  | 461,500                  | 16.00                          | 30             | 73,841           | 0      | 4,668     | 363.91            | 268,700             | 342,541                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30             | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| 2007 07                                  | 433,700                  | 15.50                          | 30             | 67,224           | 0      | 4,946     | 387.88            | 260,700             | 327,924                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                | 288,747          | 0      |           |                   | 1,069,100           | 1,357,847                   |

| 18 IDENTIFICACION                        |                          | NOMBRE DEL AFILIADO            |                |                  |        | CUENTA    |                   |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|----------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 88156126                              |                          | Reinaldo Jaimes Molina         |                |                  |        | 7123708   |                   |                     |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 05                                  | 461,500                  | 16.00                          | 30             | 73,841           | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30             | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                | 147,682          | 0      |           |                   | 539,700             | 687,382                     |

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|-------------------|---------|
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| 19 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO           |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|-------------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 88168602                              |                          |                                | Jose Gregorio Calderon Monroy |                  |        |           | 7454296           |                     |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS                | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                               | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2009 06                                  | 496,900                  | 16.00                          | 30                            | 79,505           | 0      | 4,246     | 327.65            | 260,500             | 340,005                     |
| 2008 05                                  | 461,500                  | 16.00                          | 30                            | 73,841           | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30                            | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                               | 227,187          | 0      |           |                   | 800,200             | 1,027,387                   |

| 20 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO      |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|--------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 88195851                              |                          |                                | Victor Manuel Baron Diaz |                  |        |           | 7341747           |                     |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS           | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                          | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 05                                  | 461,500                  | 16.00                          | 30                       | 73,841           | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| 2008 04                                  | 461,500                  | 16.00                          | 30                       | 73,841           | 0      | 4,668     | 363.91            | 268,700             | 342,541                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30                       | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                          | 221,523          | 0      |           |                   | 808,400             | 1,029,923                   |

| 21 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO      |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|--------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 88202651                              |                          |                                | Ricardo Martinez Toscano |                  |        |           | 7277789           |                     |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS           | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                          | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2007 07                                  | 433,700                  | 15.50                          | 30                       | 67,224           | 0      | 4,946     | 387.88            | 260,700             | 327,924                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                          | 67,224           | 0      |           |                   | 260,700             | 327,924                     |

| 22 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO          |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|------------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 88207866                              |                          |                                | Henry Albeiro Ortega Pedraza |                  |        |           | 7385849           |                     |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS               | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                              | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 02                                  | 461,500                  | 16.00                          | 30                           | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                              | 73,841           | 0      |           |                   | 272,900             | 346,741                     |

| Periodos          |         |
|-------------------|---------|
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| 23 IDENTIFICACION |                          |                                | NOMBRE DEL AFILIADO            |                  |        |           |                   | CUENTA              |                             |  |
|-------------------|--------------------------|--------------------------------|--------------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|--|
| CC 88209955       |                          |                                | Wiliam Alfonso Gamboa Guerrero |                  |        |           |                   | 7350782             |                             |  |
| PERIODO           | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS                 | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |  |
|                   |                          |                                |                                | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |  |
| 2017 04           | 737,717                  | 16.00                          | 30                             | 118,034          | 0      | 1,382     | 103.45            | 122,100             | 240,134                     |  |
| 2017 03           | 737,717                  | 16.00                          | 30                             | 118,034          | 0      | 1,411     | 105.95            | 125,000             | 243,034                     |  |
| 2017 02           | 737,717                  | 16.00                          | 30                             | 118,034          | 0      | 1,442     | 108.61            | 128,200             | 246,234                     |  |
| 2017 01           | 737,717                  | 16.00                          | 30                             | 118,034          | 0      | 1,474     | 111.37            | 131,400             | 249,434                     |  |
| 2016 12           | 689,455                  | 16.00                          | 30                             | 110,312          | 0      | 1,504     | 113.95            | 125,700             | 236,012                     |  |
| 2016 11           | 689,455                  | 16.00                          | 30                             | 110,312          | 0      | 1,536     | 116.83            | 128,900             | 239,212                     |  |
| 2016 10           | 689,455                  | 16.00                          | 30                             | 110,312          | 0      | 1,566     | 119.53            | 131,900             | 242,212                     |  |
| 2016 09           | 689,455                  | 16.00                          | 30                             | 110,312          | 0      | 1,595     | 122.15            | 134,700             | 245,012                     |  |
| 2016 08           | 689,455                  | 16.00                          | 30                             | 110,312          | 0      | 1,627     | 124.95            | 137,800             | 248,112                     |  |
| 2016 07           | 689,455                  | 16.00                          | 30                             | 110,312          | 0      | 1,658     | 127.66            | 140,800             | 251,112                     |  |
| 2016 06           | 689,455                  | 16.00                          | 30                             | 110,312          | 0      | 1,686     | 130.11            | 143,500             | 253,812                     |  |
| 2016 05           | 689,455                  | 16.00                          | 30                             | 110,312          | 0      | 1,719     | 132.90            | 146,600             | 256,912                     |  |
| 2016 04           | 689,455                  | 16.00                          | 30                             | 110,312          | 0      | 1,749     | 135.43            | 149,400             | 259,712                     |  |
| 2016 03           | 689,455                  | 16.00                          | 30                             | 110,312          | 0      | 1,778     | 137.87            | 152,100             | 262,412                     |  |
| 2016 02           | 689,455                  | 16.00                          | 30                             | 110,312          | 0      | 1,811     | 140.54            | 155,000             | 265,312                     |  |
| 2016 01           | 689,455                  | 16.00                          | 30                             | 110,312          | 0      | 1,840     | 142.88            | 157,600             | 267,912                     |  |
| 2015 12           | 644,350                  | 16.00                          | 30                             | 103,096          | 0      | 1,868     | 145.14            | 149,600             | 252,696                     |  |
| 2015 11           | 644,350                  | 16.00                          | 30                             | 103,096          | 0      | 1,902     | 147.84            | 152,400             | 255,496                     |  |
| 2015 10           | 644,350                  | 16.00                          | 30                             | 103,096          | 0      | 1,930     | 150.06            | 154,700             | 257,796                     |  |
| 2015 09           | 644,350                  | 16.00                          | 30                             | 103,096          | 0      | 1,963     | 152.67            | 157,400             | 260,496                     |  |
| 2015 08           | 644,350                  | 16.00                          | 30                             | 103,096          | 0      | 1,993     | 155.04            | 159,800             | 262,896                     |  |
| 2015 07           | 644,350                  | 16.00                          | 30                             | 103,096          | 0      | 2,022     | 157.33            | 162,200             | 265,296                     |  |
| 2015 06           | 644,350                  | 16.00                          | 30                             | 103,096          | 0      | 2,055     | 159.94            | 164,900             | 267,996                     |  |
| 2015 05           | 644,350                  | 16.00                          | 30                             | 103,096          | 0      | 2,085     | 162.32            | 167,300             | 270,396                     |  |
| 2015 04           | 644,350                  | 16.00                          | 30                             | 103,096          | 0      | 2,113     | 164.54            | 169,600             | 272,696                     |  |
| 2015 03           | 644,350                  | 16.00                          | 30                             | 103,096          | 0      | 2,142     | 166.84            | 172,000             | 275,096                     |  |
| 2015 02           | 644,350                  | 16.00                          | 30                             | 103,096          | 0      | 2,176     | 169.52            | 174,800             | 277,896                     |  |
| 2015 01           | 644,350                  | 16.00                          | 30                             | 103,096          | 0      | 2,204     | 171.73            | 177,000             | 280,096                     |  |
| 2014 12           | 616,000                  | 16.00                          | 30                             | 98,560           | 0      | 2,233     | 174.01            | 171,500             | 270,060                     |  |
| 2014 11           | 616,000                  | 16.00                          | 30                             | 98,560           | 0      | 2,267     | 176.68            | 174,100             | 272,660                     |  |
| 2014 10           | 616,000                  | 16.00                          | 30                             | 98,560           | 0      | 2,294     | 178.81            | 176,200             | 274,760                     |  |
| 2014 09           | 616,000                  | 16.00                          | 30                             | 98,560           | 0      | 2,328     | 181.48            | 178,900             | 277,460                     |  |
| 2014 08           | 616,000                  | 16.00                          | 30                             | 98,560           | 0      | 2,358     | 183.85            | 181,200             | 279,760                     |  |
| 2014 07           | 616,000                  | 16.00                          | 30                             | 98,560           | 0      | 2,387     | 186.15            | 183,500             | 282,060                     |  |
| 2014 06           | 616,000                  | 16.00                          | 30                             | 98,560           | 0      | 2,420     | 188.77            | 186,000             | 284,560                     |  |
| 2014 05           | 616,000                  | 16.00                          | 30                             | 98,560           | 0      | 2,448     | 191.02            | 188,300             | 286,860                     |  |
| 2014 04           | 616,000                  | 16.00                          | 30                             | 98,560           | 0      | 2,478     | 193.43            | 190,600             | 289,160                     |  |
| 2014 03           | 616,000                  | 16.00                          | 30                             | 98,560           | 0      | 2,511     | 196.09            | 193,300             | 291,860                     |  |
| 2014 02           | 616,000                  | 16.00                          | 30                             | 98,560           | 0      | 2,540     | 198.42            | 195,600             | 294,160                     |  |
| 2014 01           | 616,000                  | 16.00                          | 30                             | 98,560           | 0      | 2,568     | 200.68            | 197,800             | 296,360                     |  |
| 2013 12           | 589,500                  | 16.00                          | 30                             | 94,321           | 0      | 2,600     | 203.26            | 191,700             | 286,021                     |  |
| 2013 11           | 589,500                  | 16.00                          | 30                             | 94,321           | 0      | 2,631     | 205.78            | 194,100             | 288,421                     |  |
| 2013 10           | 589,500                  | 16.00                          | 30                             | 94,321           | 0      | 2,659     | 208.05            | 196,200             | 290,521                     |  |
| 2013 09           | 589,500                  | 16.00                          | 30                             | 94,321           | 0      | 2,693     | 210.82            | 198,800             | 293,121                     |  |
| 2013 08           | 589,500                  | 16.00                          | 30                             | 94,321           | 0      | 2,722     | 213.24            | 201,100             | 295,421                     |  |
| 2013 07           | 589,500                  | 16.00                          | 30                             | 94,321           | 0      | 2,754     | 215.90            | 203,600             | 297,921                     |  |
| 2013 06           | 589,500                  | 16.00                          | 30                             | 94,321           | 0      | 2,784     | 218.40            | 206,000             | 300,321                     |  |
| 2013 05           | 589,500                  | 16.00                          | 30                             | 94,321           | 0      | 2,812     | 220.79            | 208,300             | 302,621                     |  |
| 2013 04           | 589,500                  | 16.00                          | 30                             | 94,321           | 0      | 2,845     | 223.61            | 210,900             | 305,221                     |  |

|                   |                          |                                |                |                                |        |           |                   |                     |                             | Periodos          |         |
|-------------------|--------------------------|--------------------------------|----------------|--------------------------------|--------|-----------|-------------------|---------------------|-----------------------------|-------------------|---------|
|                   |                          |                                |                |                                |        |           |                   |                     |                             | Desde             | Hasta   |
|                   |                          |                                |                |                                |        |           |                   |                     |                             | 2007-07           | 2017-04 |
|                   |                          |                                |                |                                |        |           |                   |                     |                             | Fecha Liquidación | Pagina  |
|                   |                          |                                |                |                                |        |           |                   |                     |                             | 2021/02/16        | 8 de 13 |
| 23 IDENTIFICACION |                          |                                |                | NOMBRE DEL AFILIADO            |        |           |                   |                     |                             | CUENTA            |         |
| CC 88209955       |                          |                                |                | Wilian Alfonso Gamboa Guerrero |        |           |                   |                     |                             | 7350782           |         |
| PERIODO           | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS | CAPITAL ADEUDADO               |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |                   |         |
|                   |                          |                                |                | OBLIGATORIOS                   | F.S.P. |           |                   |                     |                             |                   |         |
| 2013 03           | 589,500                  | 16.00                          | 30             | 94,321                         | 0      | 2,876     | 226.26            | 213,400             | 307,721                     |                   |         |
| 2013 02           | 589,500                  | 16.00                          | 30             | 94,321                         | 0      | 2,905     | 228.72            | 215,700             | 310,021                     |                   |         |
| 2013 01           | 589,500                  | 16.00                          | 30             | 94,321                         | 0      | 2,933     | 231.10            | 218,000             | 312,321                     |                   |         |
| 2012 12           | 566,700                  | 16.00                          | 30             | 90,673                         | 0      | 2,965     | 233.83            | 212,000             | 302,673                     |                   |         |
| 2012 11           | 566,700                  | 16.00                          | 30             | 90,673                         | 0      | 2,995     | 236.39            | 214,300             | 304,973                     |                   |         |
| 2012 10           | 566,700                  | 16.00                          | 30             | 90,673                         | 0      | 3,027     | 239.13            | 216,800             | 307,473                     |                   |         |
| 2012 09           | 566,700                  | 16.00                          | 30             | 90,673                         | 0      | 3,058     | 241.79            | 219,200             | 309,873                     |                   |         |
| 2012 08           | 566,700                  | 16.00                          | 30             | 90,673                         | 0      | 3,086     | 244.18            | 221,400             | 312,073                     |                   |         |
| 2012 07           | 566,700                  | 16.00                          | 30             | 90,673                         | 0      | 3,119     | 247.00            | 224,000             | 314,673                     |                   |         |
| 2012 06           | 566,700                  | 16.00                          | 30             | 90,673                         | 0      | 3,148     | 249.48            | 226,200             | 316,873                     |                   |         |
| 2012 05           | 566,700                  | 16.00                          | 30             | 90,673                         | 0      | 3,178     | 252.01            | 228,500             | 319,173                     |                   |         |
| 2012 04           | 566,700                  | 16.00                          | 30             | 90,673                         | 0      | 3,210     | 254.70            | 230,900             | 321,573                     |                   |         |
| 2012 03           | 566,700                  | 16.00                          | 30             | 90,673                         | 0      | 3,240     | 257.22            | 233,200             | 323,873                     |                   |         |
| 2012 02           | 566,700                  | 16.00                          | 30             | 90,673                         | 0      | 3,272     | 259.84            | 235,600             | 326,273                     |                   |         |
| 2012 01           | 566,700                  | 16.00                          | 30             | 90,673                         | 0      | 3,301     | 262.21            | 237,700             | 328,373                     |                   |         |
| 2011 12           | 535,600                  | 16.00                          | 30             | 85,696                         | 0      | 3,331     | 264.66            | 226,800             | 312,496                     |                   |         |
| 2011 11           | 535,600                  | 16.00                          | 30             | 85,696                         | 0      | 3,363     | 267.21            | 229,000             | 314,696                     |                   |         |
| 2011 10           | 535,600                  | 16.00                          | 30             | 85,696                         | 0      | 3,393     | 269.59            | 231,000             | 316,696                     |                   |         |
| 2011 09           | 535,600                  | 16.00                          | 30             | 85,696                         | 0      | 3,422     | 271.90            | 233,000             | 318,696                     |                   |         |
| 2011 08           | 535,600                  | 16.00                          | 30             | 85,696                         | 0      | 3,454     | 274.35            | 235,100             | 320,796                     |                   |         |
| 2011 07           | 535,600                  | 16.00                          | 30             | 85,696                         | 0      | 3,485     | 276.72            | 237,100             | 322,796                     |                   |         |
| 2011 06           | 535,600                  | 16.00                          | 30             | 85,696                         | 0      | 3,513     | 278.85            | 239,000             | 324,696                     |                   |         |
| 2011 05           | 535,600                  | 16.00                          | 30             | 85,696                         | 0      | 3,546     | 281.26            | 241,000             | 326,696                     |                   |         |
| 2011 04           | 535,600                  | 16.00                          | 30             | 85,696                         | 0      | 3,576     | 283.44            | 242,900             | 328,596                     |                   |         |
| 2011 03           | 535,600                  | 16.00                          | 30             | 85,696                         | 0      | 3,605     | 285.54            | 244,700             | 330,396                     |                   |         |
| 2011 02           | 535,600                  | 16.00                          | 30             | 85,696                         | 0      | 3,638     | 287.68            | 246,500             | 332,196                     |                   |         |
| 2011 01           | 535,600                  | 16.00                          | 30             | 85,696                         | 0      | 3,666     | 289.47            | 248,100             | 333,796                     |                   |         |
| 2010 12           | 515,000                  | 16.00                          | 30             | 82,400                         | 0      | 3,695     | 291.33            | 240,100             | 322,500                     |                   |         |
| 2010 11           | 515,000                  | 16.00                          | 30             | 82,400                         | 0      | 3,728     | 293.26            | 241,600             | 324,000                     |                   |         |
| 2010 10           | 515,000                  | 16.00                          | 30             | 82,400                         | 0      | 3,757     | 294.95            | 243,000             | 325,400                     |                   |         |
| 2010 09           | 515,000                  | 16.00                          | 30             | 82,400                         | 0      | 3,787     | 296.70            | 244,500             | 326,900                     |                   |         |
| 2010 08           | 515,000                  | 16.00                          | 30             | 82,400                         | 0      | 3,819     | 298.65            | 246,100             | 328,500                     |                   |         |
| 2010 07           | 515,000                  | 16.00                          | 30             | 82,400                         | 0      | 3,849     | 300.49            | 247,600             | 330,000                     |                   |         |
| 2010 06           | 515,000                  | 16.00                          | 30             | 82,400                         | 0      | 3,881     | 302.45            | 249,200             | 331,600                     |                   |         |
| 2010 05           | 515,000                  | 16.00                          | 30             | 82,400                         | 0      | 3,911     | 304.33            | 250,800             | 333,200                     |                   |         |
| 2010 04           | 515,000                  | 16.00                          | 30             | 82,400                         | 0      | 3,940     | 306.15            | 252,300             | 334,700                     |                   |         |
| 2010 03           | 515,000                  | 16.00                          | 30             | 82,400                         | 0      | 3,968     | 307.91            | 253,700             | 336,100                     |                   |         |
| 2010 02           | 515,000                  | 16.00                          | 30             | 82,400                         | 0      | 4,003     | 310.21            | 255,600             | 338,000                     |                   |         |
| 2010 01           | 515,000                  | 16.00                          | 30             | 82,400                         | 0      | 4,031     | 312.06            | 257,100             | 339,500                     |                   |         |
| 2009 12           | 496,900                  | 16.00                          | 30             | 79,505                         | 0      | 4,059     | 313.91            | 249,600             | 329,105                     |                   |         |
| 2009 11           | 496,900                  | 16.00                          | 30             | 79,505                         | 0      | 4,093     | 316.30            | 251,500             | 331,005                     |                   |         |
| 2009 10           | 496,900                  | 16.00                          | 30             | 79,505                         | 0      | 4,121     | 318.28            | 253,100             | 332,605                     |                   |         |
| 2009 09           | 496,900                  | 16.00                          | 30             | 79,505                         | 0      | 4,154     | 320.62            | 254,900             | 334,405                     |                   |         |
| 2009 08           | 496,900                  | 16.00                          | 30             | 79,505                         | 0      | 4,184     | 322.91            | 256,700             | 336,205                     |                   |         |
| 2009 07           | 496,900                  | 16.00                          | 30             | 79,505                         | 0      | 4,213     | 325.12            | 258,500             | 338,005                     |                   |         |
| 2009 06           | 496,900                  | 16.00                          | 30             | 79,505                         | 0      | 4,246     | 327.65            | 260,500             | 340,005                     |                   |         |
| 2009 05           | 496,900                  | 16.00                          | 30             | 79,505                         | 0      | 4,276     | 330.13            | 262,500             | 342,005                     |                   |         |
| 2009 04           | 496,900                  | 16.00                          | 30             | 79,505                         | 0      | 4,304     | 332.46            | 264,300             | 343,805                     |                   |         |
| 2009 03           | 496,900                  | 16.00                          | 30             | 79,505                         | 0      | 4,337     | 335.20            | 266,500             | 346,005                     |                   |         |

|                                          |                          |                                |                |                                |        |           |                   | Periodos            |                             |
|------------------------------------------|--------------------------|--------------------------------|----------------|--------------------------------|--------|-----------|-------------------|---------------------|-----------------------------|
|                                          |                          |                                |                |                                |        |           |                   | Desde               | Hasta                       |
|                                          |                          |                                |                |                                |        |           |                   | 2007-07             | 2017-04                     |
|                                          |                          |                                |                |                                |        |           |                   | Fecha Liquidación   | Página                      |
|                                          |                          |                                |                |                                |        |           |                   | 2021/02/16          | 9 de 13                     |
| 23 IDENTIFICACION                        |                          |                                |                | NOMBRE DEL AFILIADO            |        |           |                   | CUENTA              |                             |
| CC 88209955                              |                          |                                |                | Wilián Alfonso Gamboa Guerrero |        |           |                   | 7350782             |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS | CAPITAL ADEUDADO               |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                | OBLIGATORIOS                   | F.S.P. |           |                   |                     |                             |
| 2009 02                                  | 496,900                  | 16.00                          | 30             | 79,505                         |        | 0         | 4,367             | 337.72              | 348,005                     |
| 2009 01                                  | 496,900                  | 16.00                          | 30             | 79,505                         |        | 0         | 4,395             | 340.07              | 349,905                     |
| 2008 12                                  | 461,500                  | 16.00                          | 30             | 73,841                         |        | 0         | 4,424             | 342.50              | 326,741                     |
| 2008 11                                  | 461,500                  | 16.00                          | 30             | 73,841                         |        | 0         | 4,458             | 345.42              | 328,941                     |
| 2008 10                                  | 461,500                  | 16.00                          | 30             | 73,841                         |        | 0         | 4,485             | 347.75              | 330,641                     |
| 2008 09                                  | 461,500                  | 16.00                          | 30             | 73,841                         |        | 0         | 4,519             | 350.68              | 332,741                     |
| 2008 08                                  | 461,500                  | 16.00                          | 30             | 73,841                         |        | 0         | 4,549             | 353.32              | 334,741                     |
| 2008 07                                  | 461,500                  | 16.00                          | 30             | 73,841                         |        | 0         | 4,578             | 355.88              | 336,641                     |
| 2008 06                                  | 461,500                  | 16.00                          | 30             | 73,841                         |        | 0         | 4,611             | 358.79              | 338,741                     |
| 2008 05                                  | 461,500                  | 16.00                          | 30             | 73,841                         |        | 0         | 4,639             | 361.30              | 340,641                     |
| 2008 04                                  | 461,500                  | 16.00                          | 30             | 73,841                         |        | 0         | 4,668             | 363.91              | 342,541                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30             | 73,841                         |        | 0         | 4,731             | 369.56              | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                | 10,145,302                     |        | 0         |                   | 23,120,500          | 33,265,802                  |

| 24 IDENTIFICACION                        |                          |                                |                | NOMBRE DEL AFILIADO      |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|----------------|--------------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 88217678                              |                          |                                |                | Fulgencio Rincon Caceres |        |           |                   | 7384977             |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS | CAPITAL ADEUDADO         |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                | OBLIGATORIOS             | F.S.P. |           |                   |                     |                             |
| 2008 02                                  | 461,500                  | 16.00                          | 30             | 73,841                   |        | 0         | 4,731             | 369.56              | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                | 73,841                   |        | 0         |                   | 272,900             | 346,741                     |

| 25 IDENTIFICACION                        |                          |                                |                | NOMBRE DEL AFILIADO        |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|----------------|----------------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 88231209                              |                          |                                |                | Guidoberto Crespo Vizcaino |        |           |                   | 7276735             |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS | CAPITAL ADEUDADO           |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                | OBLIGATORIOS               | F.S.P. |           |                   |                     |                             |
| 2007 07                                  | 433,700                  | 15.50                          | 30             | 67,224                     |        | 0         | 4,946             | 387.88              | 327,924                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                | 67,224                     |        | 0         |                   | 260,700             | 327,924                     |

| Periodos          |          |
|-------------------|----------|
| Desde             | Hasta    |
| 2007-07           | 2017-04  |
| Fecha Liquidación | Página   |
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| 26 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO          |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|------------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 88254533                              |                          |                                | Luis Alexander Molina Florez |                  |        |           | 7341745           |                     |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS               | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                              | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 05                                  | 461,500                  | 16.00                          | 30                           | 73,841           | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| 2008 04                                  | 461,500                  | 16.00                          | 30                           | 73,841           | 0      | 4,668     | 363.91            | 268,700             | 342,541                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30                           | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                              | 221,523          | 0      |           |                   | 808,400             | 1,029,923                   |

| 27 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO             |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|---------------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 88255156                              |                          |                                | Luis Fernando Caceres Rodriguez |                  |        |           | 7352570           |                     |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS                  | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                                 | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 02                                  | 461,500                  | 16.00                          | 30                              | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                                 | 73,841           | 0      |           |                   | 272,900             | 346,741                     |

| 28 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO      |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|--------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 88267418                              |                          |                                | Albeiro Quintero Salazar |                  |        |           | 7427168           |                     |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS           | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                          | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2007 07                                  | 433,700                  | 15.50                          | 30                       | 67,224           | 0      | 4,946     | 387.88            | 260,700             | 327,924                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                          | 67,224           | 0      |           |                   | 260,700             | 327,924                     |

| 29 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|---------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 88278701                              |                          |                                | Donay Duran Claro   |                  |        |           | 7341750           |                     |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS      | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                     | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 05                                  | 461,500                  | 16.00                          | 30                  | 73,841           | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| 2008 04                                  | 461,500                  | 16.00                          | 30                  | 73,841           | 0      | 4,668     | 363.91            | 268,700             | 342,541                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30                  | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                     | 221,523          | 0      |           |                   | 808,400             | 1,029,923                   |

| Periodos          |          |
|-------------------|----------|
| Desde             | Hasta    |
| 2007-07           | 2017-04  |
| Fecha Liquidación | Página   |
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| 30 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO    |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 88278815                              |                          |                                | Alonso Navarro Ramirez |                  |        |           |                   | 7427161             |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS         | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                        | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2007 07                                  | 433,700                  | 15.50                          | 30                     | 67,224           | 0      | 4,946     | 387.88            | 260,700             | 327,924                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                        | 67,224           | 0      |           |                   | 260,700             | 327,924                     |

| 31 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|---------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 88288092                              |                          |                                | Pablo Vera Vargas   |                  |        |           |                   | 6300613             |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS      | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                     | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 05                                  | 461,500                  | 16.00                          | 30                  | 73,841           | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| 2008 04                                  | 461,500                  | 16.00                          | 30                  | 73,841           | 0      | 4,668     | 363.91            | 268,700             | 342,541                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30                  | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| 2007 07                                  | 433,700                  | 15.50                          | 30                  | 67,224           | 0      | 4,946     | 387.88            | 260,700             | 327,924                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                     | 288,747          | 0      |           |                   | 1,069,100           | 1,357,847                   |

| 32 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO             |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|---------------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 88295361                              |                          |                                | William Alfonso Torrado Alvarez |                  |        |           |                   | 7427537             |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS                  | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                                 | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2007 07                                  | 433,700                  | 15.50                          | 30                              | 67,224           | 0      | 4,946     | 387.88            | 260,700             | 327,924                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                                 | 67,224           | 0      |           |                   | 260,700             | 327,924                     |

| 33 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|---------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 91465525                              |                          |                                | Fredy Rojas Jimenez |                  |        |           |                   | 795452              |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS      | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                     | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 06                                  | 461,500                  | 16.00                          | 30                  | 73,841           | 0      | 4,611     | 358.79            | 264,900             | 338,741                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30                  | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                     | 147,682          | 0      |           |                   | 537,800             | 685,482                     |

| Periodos          |          |
|-------------------|----------|
| Desde             | Hasta    |
| 2007-07           | 2017-04  |
| Fecha Liquidación | Página   |
| 2021/02/16        | 12 de 13 |

| 34 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO       |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|---------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 1007250515                            |                          |                                | Aleicer Ascanio Cañizares |                  |        |           |                   | 7453995             |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS            | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                           | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 05                                  | 461,500                  | 16.00                          | 30                        | 73,841           | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30                        | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                           | 147,682          | 0      |           |                   | 539,700             | 687,382                     |

| 35 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO              |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|----------------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 1091162347                            |                          |                                | Johon Alveiro Angarita Balmaceda |                  |        |           |                   | 7361808             |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS                   | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                                  | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 08                                  | 461,500                  | 16.00                          | 30                               | 73,841           | 0      | 4,549     | 353.32            | 260,900             | 334,741                     |
| 2008 07                                  | 461,500                  | 16.00                          | 30                               | 73,841           | 0      | 4,578     | 355.88            | 262,800             | 336,641                     |
| 2008 06                                  | 461,500                  | 16.00                          | 30                               | 73,841           | 0      | 4,611     | 358.79            | 264,900             | 338,741                     |
| 2008 05                                  | 461,500                  | 16.00                          | 30                               | 73,841           | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| 2008 04                                  | 461,500                  | 16.00                          | 30                               | 73,841           | 0      | 4,668     | 363.91            | 268,700             | 342,541                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30                               | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                                  | 443,046          | 0      |           |                   | 1,597,000           | 2,040,046                   |

| 36 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO      |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|--------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 1092340604                            |                          |                                | Urielso Lizarazo Puentes |                  |        |           |                   | 7341475             |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS           | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                          | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 06                                  | 461,500                  | 16.00                          | 30                       | 73,841           | 0      | 4,611     | 358.79            | 264,900             | 338,741                     |
| 2008 05                                  | 461,500                  | 16.00                          | 30                       | 73,841           | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| 2008 04                                  | 461,500                  | 16.00                          | 30                       | 73,841           | 0      | 4,668     | 363.91            | 268,700             | 342,541                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30                       | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                          | 295,364          | 0      |           |                   | 1,073,300           | 1,368,664                   |

| 37 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO   |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|-----------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 1093734017                            |                          |                                | Misael Delgado Solano |                  |        |           |                   | 7341742             |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS        | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                       | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 05                                  | 461,500                  | 16.00                          | 30                    | 73,841           | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| 2008 04                                  | 461,500                  | 16.00                          | 30                    | 73,841           | 0      | 4,668     | 363.91            | 268,700             | 342,541                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30                    | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| 2007 07                                  | 433,700                  | 15.50                          | 30                    | 67,224           | 0      | 4,946     | 387.88            | 260,700             | 327,924                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                       | 288,747          | 0      |           |                   | 1,069,100           | 1,357,847                   |

|                                          |                          |                                |                |                     |        |           |                   | Periodos            |                             |
|------------------------------------------|--------------------------|--------------------------------|----------------|---------------------|--------|-----------|-------------------|---------------------|-----------------------------|
|                                          |                          |                                |                |                     |        |           |                   | Desde               | Hasta                       |
|                                          |                          |                                |                |                     |        |           |                   | 2007-07             | 2017-04                     |
|                                          |                          |                                |                |                     |        |           |                   | Fecha Liquidación   | Pagina                      |
|                                          |                          |                                |                |                     |        |           |                   | 2021/02/16          | 13 de 13                    |
| 38 IDENTIFICACION                        |                          |                                |                | NOMBRE DEL AFILIADO |        |           |                   | CUENTA              |                             |
| CC 1094240196                            |                          |                                |                | Gerson Raul Cacua   |        |           |                   | 7384965             |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS | CAPITAL ADEUDADO    |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                | OBLIGATORIOS        | F.S.P. |           |                   |                     |                             |
| 2009 06                                  | 496,900                  | 16.00                          | 30             | 79,505              | 0      | 4,246     | 327.65            | 260,500             | 340,005                     |
| 2008 05                                  | 461,500                  | 16.00                          | 30             | 73,841              | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30             | 73,841              | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                | 227,187             | 0      |           |                   | 800,200             | 1,027,387                   |

| 39 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO            |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|--------------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 1098617220                            |                          |                                | Liseth Liliana Pinzon Guerrero |                  |        |           |                   | 7352584             |                             |
| PERIODO                                  | SALARIO BASE LIQUIDACION | % COTIZACION OBLIGATORIA Y FSP | DIAS COTIZADOS                 | CAPITAL ADEUDADO |        | DIAS MORA | % INTERES DE MORA | INTERESES ADEUDADOS | SUMATORIA INTERES Y CAPITAL |
|                                          |                          |                                |                                | OBLIGATORIOS     | F.S.P. |           |                   |                     |                             |
| 2008 06                                  | 461,500                  | 16.00                          | 30                             | 73,841           | 0      | 4,611     | 358.79            | 264,900             | 338,741                     |
| 2008 05                                  | 461,500                  | 16.00                          | 30                             | 73,841           | 0      | 4,639     | 361.30            | 266,800             | 340,641                     |
| 2008 04                                  | 461,500                  | 16.00                          | 30                             | 73,841           | 0      | 4,668     | 363.91            | 268,700             | 342,541                     |
| 2008 03                                  | 461,500                  | 16.00                          | 30                             | 73,841           | 0      | 4,702     | 366.96            | 271,000             | 344,841                     |
| 2008 02                                  | 461,500                  | 16.00                          | 30                             | 73,841           | 0      | 4,731     | 369.56            | 272,900             | 346,741                     |
| 2008 01                                  | 461,500                  | 16.00                          | 30                             | 73,841           | 0      | 4,760     | 372.15            | 274,800             | 348,641                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                                | 443,046          | 0      |           |                   | 1,619,100           | 2,062,146                   |

| TOTAL CAPITAL ADEUDADO              |            | Total Afiliados por los que se demanda |
|-------------------------------------|------------|----------------------------------------|
| TOTAL CAPITAL OBLIGATORIO           | 19,194,397 | 39                                     |
| TOTAL INTERESES CAUSADOS A LA FECHA | 55,623,500 |                                        |
| TOTAL FSP                           | 0          |                                        |
| TOTAL CAPITAL MAS INTERESES         | 74,817,897 |                                        |

De conformidad con lo dispuesto en el artículo 24 de la ley 100/93 y en el artículo 14, literal (H) del decreto 656/94, esta administradora está facultada para adelantar la acción de cobro con el motivo del incumplimiento de las obligaciones del empleador y para tal fin **ESTA LIQUIDACION PRESTA MERITO EJECUTIVO**.

Freddy Antonio Marin Esquivel  
 CC. 79342919  
 REPRESENTANTE LEGAL JUDICIAL  
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