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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>RADICACIÓN:</b>                                                                                                                                                                            | }                                     |
| <b>JUZGADO:</b>                                                                                                                                                                               | ° LABORAL DEL CIRCUITO VILLAVICENCIO  |
| <b>DEMANDANTE:</b>                                                                                                                                                                            | PORVENIR S.A.                         |
| <b>DEMANDADO:</b>                                                                                                                                                                             | CONTRUCCIONES E INVERSIONES SANTA ANA |
| <b>OBJETO DE LIQUIDACIÓN:</b> Liquidar los intereses moratorios sobre aportes en pensión y fondo de solidaridad pensional, según mandamiento de pago hasta el 24 de MARZO de 2021.            |                                       |
| <b>PROCEDIMIENTO PARA LA LIQUIDACIÓN:</b> Se toma el valor del capital y se multiplica por el interés moratorio, utilizando la tasa publicada por la Superintendencia Financiera de Colombia. |                                       |

|                               |                                       |  |
|-------------------------------|---------------------------------------|--|
| <b>Nombre o Razon Social:</b> | CONTRUCCIONES E INVERSIONES SANTA ANA |  |
| <b>Fecha Corte Intereses</b>  | 24/03/2021                            |  |

| Nombre Afiliado                          | Periodo Adeudado | Días Mora* | Capital Adeudado       | Interes Calculado      | Sub Total Adeudado     |
|------------------------------------------|------------------|------------|------------------------|------------------------|------------------------|
| Juan Antonio Peña Velaquez               | may-15           | 2124       | \$ 103.096,00          | \$ 166.424,07          | \$ 269.520,07          |
| Juan Antonio Peña Velaquez               | jun-15           | 2093       | \$ 103.096,00          | \$ 163.887,40          | \$ 266.983,40          |
| Juan Antonio Peña Velaquez               | jul-15           | 2063       | \$ 103.096,00          | \$ 161.446,05          | \$ 264.542,05          |
| Juan Antonio Peña Velaquez               | ago-15           | 2032       | \$ 103.096,00          | \$ 158.923,33          | \$ 262.019,33          |
| Juan Antonio Peña Velaquez               | sep-15           | 2001       | \$ 103.096,00          | \$ 156.400,29          | \$ 259.496,29          |
| Juan Antonio Peña Velaquez               | oct-15           | 1971       | \$ 103.096,00          | \$ 153.949,65          | \$ 257.045,65          |
| Juan Antonio Peña Velaquez               | nov-15           | 1940       | \$ 103.096,00          | \$ 151.417,32          | \$ 254.513,32          |
| Juan Antonio Peña Velaquez               | dic-15           | 1910       | \$ 103.096,00          | \$ 148.966,68          | \$ 252.062,68          |
| Juan Antonio Peña Velaquez               | ene-16           | 1879       | \$ 110.312,00          | \$ 156.635,14          | \$ 266.947,14          |
| Juan Antonio Peña Velaquez               | feb-16           | 1848       | \$ 110.312,00          | \$ 153.876,98          | \$ 264.188,98          |
| Juan Antonio Peña Velaquez               | mar-16           | 1819       | \$ 110.312,00          | \$ 151.296,77          | \$ 261.608,77          |
| Juan Antonio Peña Velaquez               | abr-16           | 1788       | \$ 110.312,00          | \$ 148.418,07          | \$ 258.730,07          |
| Juan Antonio Peña Velaquez               | may-16           | 1758       | \$ 110.312,00          | \$ 145.632,24          | \$ 255.944,24          |
| Juan Antonio Peña Velaquez               | jun-16           | 1727       | \$ 110.312,00          | \$ 142.749,94          | \$ 253.061,94          |
| Juan Antonio Peña Velaquez               | jul-16           | 1697       | \$ 110.312,00          | \$ 139.855,60          | \$ 250.167,60          |
| Juan Antonio Peña Velaquez               | ago-16           | 1666       | \$ 110.312,00          | \$ 136.864,79          | \$ 247.176,79          |
| Juan Antonio Peña Velaquez               | sep-16           | 1635       | \$ 110.312,00          | \$ 133.871,03          | \$ 244.183,03          |
| Juan Antonio Peña Velaquez               | oct-16           | 1605       | \$ 110.312,00          | \$ 130.888,08          | \$ 241.200,08          |
| Juan Antonio Peña Velaquez               | nov-16           | 1574       | \$ 110.312,00          | \$ 127.805,70          | \$ 238.117,70          |
| Juan Antonio Peña Velaquez               | dic-16           | 1544       | \$ 110.312,00          | \$ 124.822,76          | \$ 235.134,76          |
| Juan Antonio Peña Velaquez               | ene-17           | 1513       | \$ 118.034,00          | \$ 130.210,40          | \$ 248.244,40          |
| Juan Antonio Peña Velaquez               | feb-17           | 1482       | \$ 118.034,00          | \$ 126.860,27          | \$ 244.894,27          |
| Juan Antonio Peña Velaquez               | mar-17           | 1454       | \$ 118.034,00          | \$ 123.834,34          | \$ 241.868,34          |
| Juan Antonio Peña Velaquez               | abr-17           | 1423       | \$ 118.034,00          | \$ 120.485,20          | \$ 238.519,20          |
| Juan Antonio Peña Velaquez               | may-17           | 1393       | \$ 118.034,00          | \$ 117.244,11          | \$ 235.278,11          |
| Juan Antonio Peña Velaquez               | jun-17           | 1362       | \$ 118.034,00          | \$ 113.896,68          | \$ 231.930,68          |
| <b>Liquidación Subtotal por afiliado</b> | <b>26,00</b>     |            | <b>\$ 2.856.716,00</b> | <b>\$ 3.686.662,91</b> | <b>\$ 6.543.378,91</b> |
| Juan Luis Tonuzco Tonuzco                | may-15           | 2124       | \$ 103.096,00          | \$ 166.424,07          | \$ 269.520,07          |
| Juan Luis Tonuzco Tonuzco                | jun-15           | 2093       | \$ 103.096,00          | \$ 163.887,40          | \$ 266.983,40          |
| Juan Luis Tonuzco Tonuzco                | jul-15           | 2063       | \$ 103.096,00          | \$ 161.446,05          | \$ 264.542,05          |
| Juan Luis Tonuzco Tonuzco                | ago-15           | 2032       | \$ 103.096,00          | \$ 158.923,33          | \$ 262.019,33          |
| Juan Luis Tonuzco Tonuzco                | sep-15           | 2001       | \$ 103.096,00          | \$ 156.400,29          | \$ 259.496,29          |
| Juan Luis Tonuzco Tonuzco                | oct-15           | 1971       | \$ 103.096,00          | \$ 153.949,65          | \$ 257.045,65          |
| Juan Luis Tonuzco Tonuzco                | nov-15           | 1940       | \$ 103.096,00          | \$ 151.417,32          | \$ 254.513,32          |
| Juan Luis Tonuzco Tonuzco                | dic-15           | 1910       | \$ 103.096,00          | \$ 148.966,68          | \$ 252.062,68          |
| Juan Luis Tonuzco Tonuzco                | ene-16           | 1879       | \$ 110.312,00          | \$ 156.635,14          | \$ 266.947,14          |
| Juan Luis Tonuzco Tonuzco                | feb-16           | 1848       | \$ 110.312,00          | \$ 153.876,98          | \$ 264.188,98          |
| Juan Luis Tonuzco Tonuzco                | mar-16           | 1819       | \$ 110.312,00          | \$ 151.296,77          | \$ 261.608,77          |
| Juan Luis Tonuzco Tonuzco                | abr-16           | 1788       | \$ 110.312,00          | \$ 148.418,07          | \$ 258.730,07          |
| Juan Luis Tonuzco Tonuzco                | may-16           | 1758       | \$ 110.312,00          | \$ 145.632,24          | \$ 255.944,24          |
| Juan Luis Tonuzco Tonuzco                | jun-16           | 1727       | \$ 110.312,00          | \$ 142.749,94          | \$ 253.061,94          |
| Juan Luis Tonuzco Tonuzco                | jul-16           | 1697       | \$ 110.312,00          | \$ 139.855,60          | \$ 250.167,60          |
| Juan Luis Tonuzco Tonuzco                | ago-16           | 1666       | \$ 110.312,00          | \$ 136.864,79          | \$ 247.176,79          |
| Juan Luis Tonuzco Tonuzco                | sep-16           | 1635       | \$ 110.312,00          | \$ 133.871,03          | \$ 244.183,03          |
| Juan Luis Tonuzco Tonuzco                | oct-16           | 1605       | \$ 110.312,00          | \$ 130.888,08          | \$ 241.200,08          |
| Juan Luis Tonuzco Tonuzco                | nov-16           | 1574       | \$ 110.312,00          | \$ 127.805,70          | \$ 238.117,70          |
| Juan Luis Tonuzco Tonuzco                | dic-16           | 1544       | \$ 110.312,00          | \$ 124.822,76          | \$ 235.134,76          |
| Juan Luis Tonuzco Tonuzco                | ene-17           | 1513       | \$ 118.034,00          | \$ 130.210,40          | \$ 248.244,40          |
| Juan Luis Tonuzco Tonuzco                | feb-17           | 1482       | \$ 118.034,00          | \$ 126.860,27          | \$ 244.894,27          |
| Juan Luis Tonuzco Tonuzco                | mar-17           | 1454       | \$ 118.034,00          | \$ 123.834,34          | \$ 241.868,34          |
| Juan Luis Tonuzco Tonuzco                | abr-17           | 1423       | \$ 118.034,00          | \$ 120.485,20          | \$ 238.519,20          |
| Juan Luis Tonuzco Tonuzco                | may-17           | 1393       | \$ 118.034,00          | \$ 117.244,11          | \$ 235.278,11          |
| Juan Luis Tonuzco Tonuzco                | jun-17           | 1362       | \$ 118.034,00          | \$ 113.896,68          | \$ 231.930,68          |
| <b>Liquidación Subtotal por afiliado</b> | <b>26,00</b>     |            | <b>\$ 2.856.716,00</b> | <b>\$ 3.686.662,91</b> | <b>\$ 6.543.378,91</b> |
| Fabio Martin Rios Ramirez                | may-15           | 2124       | \$ 480.000,00          | \$ 774.846,30          | \$ 1.254.846,30        |
| Fabio Martin Rios Ramirez                | jun-15           | 2093       | \$ 480.000,00          | \$ 763.035,93          | \$ 1.243.035,93        |
| Fabio Martin Rios Ramirez                | jul-15           | 2063       | \$ 480.000,00          | \$ 751.669,38          | \$ 1.231.669,38        |
| Fabio Martin Rios Ramirez                | ago-15           | 2032       | \$ 480.000,00          | \$ 739.923,93          | \$ 1.219.923,93        |
| Fabio Martin Rios Ramirez                | sep-15           | 2001       | \$ 480.000,00          | \$ 728.177,05          | \$ 1.208.177,05        |
| Fabio Martin Rios Ramirez                | oct-15           | 1971       | \$ 480.000,00          | \$ 716.767,21          | \$ 1.196.767,21        |
| Fabio Martin Rios Ramirez                | nov-15           | 1940       | \$ 480.000,00          | \$ 704.977,05          | \$ 1.184.977,05        |
| Fabio Martin Rios Ramirez                | dic-15           | 1910       | \$ 480.000,00          | \$ 693.567,21          | \$ 1.173.567,21        |
| Fabio Martin Rios Ramirez                | ene-16           | 1879       | \$ 480.000,00          | \$ 681.565,64          | \$ 1.161.565,64        |
| Fabio Martin Rios Ramirez                | feb-16           | 1848       | \$ 480.000,00          | \$ 669.564,07          | \$ 1.149.564,07        |
| Fabio Martin Rios Ramirez                | mar-16           | 1819       | \$ 480.000,00          | \$ 658.336,79          | \$ 1.138.336,79        |
| Fabio Martin Rios Ramirez                | abr-16           | 1788       | \$ 480.000,00          | \$ 645.810,75          | \$ 1.125.810,75        |
| Fabio Martin Rios Ramirez                | may-16           | 1758       | \$ 480.000,00          | \$ 633.688,79          | \$ 1.113.688,79        |
| Fabio Martin Rios Ramirez                | jun-16           | 1727       | \$ 480.000,00          | \$ 621.147,02          | \$ 1.101.147,02        |
| Fabio Martin Rios Ramirez                | jul-16           | 1697       | \$ 480.000,00          | \$ 608.552,92          | \$ 1.088.552,92        |
| Fabio Martin Rios Ramirez                | ago-16           | 1666       | \$ 480.000,00          | \$ 595.539,02          | \$ 1.075.539,02        |
| Fabio Martin Rios Ramirez                | sep-16           | 1635       | \$ 480.000,00          | \$ 582.512,26          | \$ 1.062.512,26        |
| Fabio Martin Rios Ramirez                | oct-16           | 1605       | \$ 480.000,00          | \$ 569.532,59          | \$ 1.049.532,59        |
| Fabio Martin Rios Ramirez                | nov-16           | 1574       | \$ 480.000,00          | \$ 556.120,26          | \$ 1.036.120,26        |
| Fabio Martin Rios Ramirez                | dic-16           | 1544       | \$ 480.000,00          | \$ 543.140,59          | \$ 1.023.140,59        |
| Fabio Martin Rios Ramirez                | ene-17           | 1513       | \$ 480.000,00          | \$ 529.516,85          | \$ 1.009.516,85        |

|                                   |        |      |    |               |    |               |    |               |
|-----------------------------------|--------|------|----|---------------|----|---------------|----|---------------|
| Fabio Martin Rios Ramirez         | feb-17 | 1482 | \$ | 480.000,00    | \$ | 515.893,11    | \$ | 995.893,11    |
| Fabio Martin Rios Ramirez         | mar-17 | 1454 | \$ | 480.000,00    | \$ | 503.587,80    | \$ | 983.587,80    |
| Fabio Martin Rios Ramirez         | abr-17 | 1423 | \$ | 480.000,00    | \$ | 489.968,13    | \$ | 969.968,13    |
| Fabio Martin Rios Ramirez         | may-17 | 1393 | \$ | 480.000,00    | \$ | 476.787,80    | \$ | 956.787,80    |
| Fabio Martin Rios Ramirez         | jun-17 | 1362 | \$ | 480.000,00    | \$ | 463.175,08    | \$ | 943.175,08    |
| Liquidación Subtotal por afiliado | 26,00  |      | \$ | 12.480.000,00 | \$ | 16.217.403,54 | \$ | 28.697.403,54 |
| Edgar Arturo Bejarano Morales     | may-16 | 1758 | \$ | 127.040,00    | \$ | 167.716,30    | \$ | 294.756,30    |
| Edgar Arturo Bejarano Morales     | jun-16 | 1727 | \$ | 127.040,00    | \$ | 164.396,91    | \$ | 291.436,91    |
| Edgar Arturo Bejarano Morales     | jul-16 | 1697 | \$ | 127.040,00    | \$ | 161.063,67    | \$ | 288.103,67    |
| Edgar Arturo Bejarano Morales     | ago-16 | 1666 | \$ | 127.040,00    | \$ | 157.619,33    | \$ | 284.659,33    |
| Edgar Arturo Bejarano Morales     | sep-16 | 1635 | \$ | 127.040,00    | \$ | 154.171,58    | \$ | 281.211,58    |
| Edgar Arturo Bejarano Morales     | oct-16 | 1605 | \$ | 127.040,00    | \$ | 150.736,29    | \$ | 277.776,29    |
| Edgar Arturo Bejarano Morales     | nov-16 | 1574 | \$ | 127.040,00    | \$ | 147.186,50    | \$ | 274.226,50    |
| Edgar Arturo Bejarano Morales     | dic-16 | 1544 | \$ | 127.040,00    | \$ | 143.751,21    | \$ | 270.791,21    |
| Edgar Arturo Bejarano Morales     | ene-17 | 1513 | \$ | 127.040,00    | \$ | 140.145,46    | \$ | 267.185,46    |
| Edgar Arturo Bejarano Morales     | feb-17 | 1482 | \$ | 127.040,00    | \$ | 136.539,71    | \$ | 263.579,71    |
| Edgar Arturo Bejarano Morales     | mar-17 | 1454 | \$ | 127.040,00    | \$ | 133.282,91    | \$ | 260.322,91    |
| Edgar Arturo Bejarano Morales     | abr-17 | 1423 | \$ | 127.040,00    | \$ | 129.678,23    | \$ | 256.718,23    |
| Edgar Arturo Bejarano Morales     | may-17 | 1393 | \$ | 127.040,00    | \$ | 126.189,84    | \$ | 253.229,84    |
| Edgar Arturo Bejarano Morales     | jun-17 | 1362 | \$ | 127.040,00    | \$ | 122.587,01    | \$ | 249.627,01    |
| Liquidación Subtotal por afiliado | 14,00  |      | \$ | 1.778.560,00  | \$ | 2.035.064,94  | \$ | 3.813.624,94  |
| Jairo Trujillo Martinez           | may-15 | 2124 | \$ | 103.096,00    | \$ | 166.424,07    | \$ | 269.520,07    |
| Jairo Trujillo Martinez           | jun-15 | 2093 | \$ | 103.096,00    | \$ | 163.887,40    | \$ | 266.983,40    |
| Jairo Trujillo Martinez           | jul-15 | 2063 | \$ | 103.096,00    | \$ | 161.446,05    | \$ | 264.542,05    |
| Jairo Trujillo Martinez           | ago-15 | 2032 | \$ | 103.096,00    | \$ | 158.923,33    | \$ | 262.019,33    |
| Jairo Trujillo Martinez           | sep-15 | 2001 | \$ | 103.096,00    | \$ | 156.400,29    | \$ | 259.496,29    |
| Jairo Trujillo Martinez           | oct-15 | 1971 | \$ | 103.096,00    | \$ | 153.949,65    | \$ | 257.045,65    |
| Jairo Trujillo Martinez           | nov-15 | 1940 | \$ | 103.096,00    | \$ | 151.417,32    | \$ | 254.513,32    |
| Jairo Trujillo Martinez           | dic-15 | 1910 | \$ | 103.096,00    | \$ | 148.966,68    | \$ | 252.062,68    |
| Jairo Trujillo Martinez           | ene-16 | 1879 | \$ | 110.312,00    | \$ | 156.635,14    | \$ | 266.947,14    |
| Jairo Trujillo Martinez           | feb-16 | 1848 | \$ | 110.312,00    | \$ | 153.876,98    | \$ | 264.188,98    |
| Jairo Trujillo Martinez           | mar-16 | 1819 | \$ | 110.312,00    | \$ | 151.296,77    | \$ | 261.608,77    |
| Jairo Trujillo Martinez           | abr-16 | 1788 | \$ | 110.312,00    | \$ | 148.418,07    | \$ | 258.730,07    |
| Jairo Trujillo Martinez           | may-16 | 1758 | \$ | 110.312,00    | \$ | 145.632,24    | \$ | 255.944,24    |
| Jairo Trujillo Martinez           | jun-16 | 1727 | \$ | 110.312,00    | \$ | 142.749,94    | \$ | 253.061,94    |
| Jairo Trujillo Martinez           | jul-16 | 1697 | \$ | 110.312,00    | \$ | 139.855,60    | \$ | 250.167,60    |
| Jairo Trujillo Martinez           | ago-16 | 1666 | \$ | 110.312,00    | \$ | 136.864,79    | \$ | 247.176,79    |
| Jairo Trujillo Martinez           | sep-16 | 1635 | \$ | 110.312,00    | \$ | 133.871,03    | \$ | 244.183,03    |
| Jairo Trujillo Martinez           | oct-16 | 1605 | \$ | 110.312,00    | \$ | 130.888,08    | \$ | 241.200,08    |
| Jairo Trujillo Martinez           | nov-16 | 1574 | \$ | 110.312,00    | \$ | 127.805,70    | \$ | 238.117,70    |
| Jairo Trujillo Martinez           | dic-16 | 1544 | \$ | 110.312,00    | \$ | 124.822,76    | \$ | 235.134,76    |
| Jairo Trujillo Martinez           | ene-17 | 1513 | \$ | 118.034,00    | \$ | 130.210,40    | \$ | 248.244,40    |
| Jairo Trujillo Martinez           | feb-17 | 1482 | \$ | 118.034,00    | \$ | 126.860,27    | \$ | 244.894,27    |
| Jairo Trujillo Martinez           | mar-17 | 1454 | \$ | 118.034,00    | \$ | 123.834,34    | \$ | 241.868,34    |
| Jairo Trujillo Martinez           | abr-17 | 1423 | \$ | 118.034,00    | \$ | 120.485,20    | \$ | 238.519,20    |
| Jairo Trujillo Martinez           | may-17 | 1393 | \$ | 118.034,00    | \$ | 117.244,11    | \$ | 235.278,11    |
| Jairo Trujillo Martinez           | jun-17 | 1362 | \$ | 118.034,00    | \$ | 113.896,68    | \$ | 231.930,68    |
| Liquidación Subtotal por afiliado | 26,00  |      | \$ | 2.856.716,00  | \$ | 3.686.662,91  | \$ | 6.543.378,91  |
| Juan Antonio Peña Velaquez        | ago-15 | 2032 | \$ | 120.640,00    | \$ | 185.967,55    | \$ | 306.607,55    |
| Juan Antonio Peña Velaquez        | sep-15 | 2001 | \$ | 120.640,00    | \$ | 183.015,17    | \$ | 303.655,17    |
| Juan Antonio Peña Velaquez        | oct-15 | 1971 | \$ | 120.640,00    | \$ | 180.147,49    | \$ | 300.787,49    |
| Juan Antonio Peña Velaquez        | nov-15 | 1940 | \$ | 120.640,00    | \$ | 177.184,23    | \$ | 297.824,23    |
| Juan Antonio Peña Velaquez        | dic-15 | 1910 | \$ | 120.640,00    | \$ | 174.316,56    | \$ | 294.956,56    |
| Juan Antonio Peña Velaquez        | ene-16 | 1879 | \$ | 120.640,00    | \$ | 171.300,16    | \$ | 291.940,16    |
| Juan Antonio Peña Velaquez        | feb-16 | 1848 | \$ | 120.640,00    | \$ | 168.283,77    | \$ | 288.923,77    |
| Juan Antonio Peña Velaquez        | mar-16 | 1819 | \$ | 120.640,00    | \$ | 165.461,98    | \$ | 286.101,98    |
| Juan Antonio Peña Velaquez        | abr-16 | 1788 | \$ | 120.640,00    | \$ | 162.313,77    | \$ | 282.953,77    |
| Juan Antonio Peña Velaquez        | may-16 | 1758 | \$ | 120.640,00    | \$ | 159.267,12    | \$ | 279.907,12    |
| Juan Antonio Peña Velaquez        | jun-16 | 1727 | \$ | 120.640,00    | \$ | 156.114,95    | \$ | 276.754,95    |
| Juan Antonio Peña Velaquez        | jul-16 | 1697 | \$ | 120.640,00    | \$ | 152.949,63    | \$ | 273.589,63    |
| Juan Antonio Peña Velaquez        | ago-16 | 1666 | \$ | 120.640,00    | \$ | 149.678,81    | \$ | 270.318,81    |
| Juan Antonio Peña Velaquez        | sep-16 | 1635 | \$ | 120.640,00    | \$ | 146.404,75    | \$ | 267.044,75    |
| Juan Antonio Peña Velaquez        | oct-16 | 1605 | \$ | 120.640,00    | \$ | 143.142,52    | \$ | 263.782,52    |
| Juan Antonio Peña Velaquez        | nov-16 | 1574 | \$ | 120.640,00    | \$ | 139.771,56    | \$ | 260.411,56    |
| Juan Antonio Peña Velaquez        | dic-16 | 1544 | \$ | 120.640,00    | \$ | 136.509,33    | \$ | 257.149,33    |
| Juan Antonio Peña Velaquez        | ene-17 | 1513 | \$ | 120.640,00    | \$ | 133.085,24    | \$ | 253.725,24    |
| Juan Antonio Peña Velaquez        | feb-17 | 1482 | \$ | 120.640,00    | \$ | 129.661,14    | \$ | 250.301,14    |
| Juan Antonio Peña Velaquez        | mar-17 | 1454 | \$ | 120.640,00    | \$ | 126.568,40    | \$ | 247.208,40    |
| Juan Antonio Peña Velaquez        | abr-17 | 1423 | \$ | 120.640,00    | \$ | 123.145,32    | \$ | 243.785,32    |
| Juan Antonio Peña Velaquez        | may-17 | 1393 | \$ | 120.640,00    | \$ | 119.832,67    | \$ | 240.472,67    |
| Juan Antonio Peña Velaquez        | jun-17 | 1362 | \$ | 120.640,00    | \$ | 116.411,34    | \$ | 237.051,34    |
| Liquidación Subtotal por afiliado | 23,00  |      | \$ | 2.774.720,00  | \$ | 3.500.533,45  | \$ | 6.275.253,45  |
| Elsy Aguilera Gutierrez           | may-15 | 2124 | \$ | 160.000,00    | \$ | 258.282,10    | \$ | 418.282,10    |
| Elsy Aguilera Gutierrez           | jun-15 | 2093 | \$ | 160.000,00    | \$ | 254.345,31    | \$ | 414.345,31    |
| Elsy Aguilera Gutierrez           | jul-15 | 2063 | \$ | 160.000,00    | \$ | 250.556,46    | \$ | 410.556,46    |
| Elsy Aguilera Gutierrez           | ago-15 | 2032 | \$ | 160.000,00    | \$ | 246.641,31    | \$ | 406.641,31    |
| Elsy Aguilera Gutierrez           | sep-15 | 2001 | \$ | 160.000,00    | \$ | 242.725,68    | \$ | 402.725,68    |
| Elsy Aguilera Gutierrez           | oct-15 | 1971 | \$ | 160.000,00    | \$ | 238.922,40    | \$ | 398.922,40    |
| Elsy Aguilera Gutierrez           | nov-15 | 1940 | \$ | 160.000,00    | \$ | 234.992,35    | \$ | 394.992,35    |
| Elsy Aguilera Gutierrez           | dic-15 | 1910 | \$ | 160.000,00    | \$ | 231.189,07    | \$ | 391.189,07    |
| Elsy Aguilera Gutierrez           | ene-16 | 1879 | \$ | 160.000,00    | \$ | 227.188,55    | \$ | 387.188,55    |
| Elsy Aguilera Gutierrez           | feb-16 | 1848 | \$ | 160.000,00    | \$ | 223.188,02    | \$ | 383.188,02    |
| Elsy Aguilera Gutierrez           | mar-16 | 1819 | \$ | 160.000,00    | \$ | 219.445,60    | \$ | 379.445,60    |
| Elsy Aguilera Gutierrez           | abr-16 | 1788 | \$ | 160.000,00    | \$ | 215.270,25    | \$ | 375.270,25    |
| Elsy Aguilera Gutierrez           | may-16 | 1758 | \$ | 160.000,00    | \$ | 211.229,60    | \$ | 371.229,60    |
| Elsy Aguilera Gutierrez           | jun-16 | 1727 | \$ | 160.000,00    | \$ | 207.049,01    | \$ | 367.049,01    |
| Elsy Aguilera Gutierrez           | jul-16 | 1697 | \$ | 160.000,00    | \$ | 202.850,97    | \$ | 362.850,97    |
| Elsy Aguilera Gutierrez           | ago-16 | 1666 | \$ | 160.000,00    | \$ | 198.513,01    | \$ | 358.513,01    |
| Elsy Aguilera Gutierrez           | sep-16 | 1635 | \$ | 160.000,00    | \$ | 194.170,75    | \$ | 354.170,75    |
| Elsy Aguilera Gutierrez           | oct-16 | 1605 | \$ | 160.000,00    | \$ | 189.844,20    | \$ | 349.844,20    |
| Elsy Aguilera Gutierrez           | nov-16 | 1574 | \$ | 160.000,00    | \$ | 185.373,42    | \$ | 345.373,42    |

|                                   |        |      |    |              |    |              |    |              |
|-----------------------------------|--------|------|----|--------------|----|--------------|----|--------------|
| Elsy Aguilera Gutierrez           | dic-16 | 1544 | \$ | 160.000,00   | \$ | 181.046,86   | \$ | 341.046,86   |
| Elsy Aguilera Gutierrez           | ene-17 | 1513 | \$ | 160.000,00   | \$ | 176.505,62   | \$ | 336.505,62   |
| Elsy Aguilera Gutierrez           | feb-17 | 1482 | \$ | 160.000,00   | \$ | 171.964,37   | \$ | 331.964,37   |
| Elsy Aguilera Gutierrez           | mar-17 | 1454 | \$ | 160.000,00   | \$ | 167.862,60   | \$ | 327.862,60   |
| Elsy Aguilera Gutierrez           | abr-17 | 1423 | \$ | 160.000,00   | \$ | 163.322,71   | \$ | 323.322,71   |
| Elsy Aguilera Gutierrez           | may-17 | 1393 | \$ | 160.000,00   | \$ | 158.929,27   | \$ | 318.929,27   |
| Elsy Aguilera Gutierrez           | jun-17 | 1362 | \$ | 160.000,00   | \$ | 154.391,69   | \$ | 314.391,69   |
| Liquidación Subtotal por afiliado | 26,00  |      | \$ | 4.160.000,00 | \$ | 5.405.801,18 | \$ | 9.565.801,18 |
| Sirlis Yinet Durán Roldan         | may-15 | 2124 | \$ | 103.096,00   | \$ | 166.424,07   | \$ | 269.520,07   |
| Sirlis Yinet Durán Roldan         | jun-15 | 2093 | \$ | 103.096,00   | \$ | 163.887,40   | \$ | 266.983,40   |
| Sirlis Yinet Durán Roldan         | jul-15 | 2063 | \$ | 103.096,00   | \$ | 161.446,05   | \$ | 264.542,05   |
| Sirlis Yinet Durán Roldan         | ago-15 | 2032 | \$ | 103.096,00   | \$ | 158.923,33   | \$ | 262.019,33   |
| Sirlis Yinet Durán Roldan         | sep-15 | 2001 | \$ | 103.096,00   | \$ | 156.400,29   | \$ | 259.496,29   |
| Sirlis Yinet Durán Roldan         | oct-15 | 1971 | \$ | 103.096,00   | \$ | 153.949,65   | \$ | 257.045,65   |
| Sirlis Yinet Durán Roldan         | nov-15 | 1940 | \$ | 103.096,00   | \$ | 151.417,32   | \$ | 254.513,32   |
| Liquidación Subtotal por afiliado | 7,00   |      | \$ | 721.672,00   | \$ | 1.112.448,12 | \$ | 1.834.120,12 |
| Monica Naranjo Soto               | may-15 | 2124 | \$ | 103.096,00   | \$ | 166.424,07   | \$ | 269.520,07   |
| Monica Naranjo Soto               | jun-15 | 2093 | \$ | 103.096,00   | \$ | 163.887,40   | \$ | 266.983,40   |
| Monica Naranjo Soto               | jul-15 | 2063 | \$ | 103.096,00   | \$ | 161.446,05   | \$ | 264.542,05   |
| Monica Naranjo Soto               | ago-15 | 2032 | \$ | 103.096,00   | \$ | 158.923,33   | \$ | 262.019,33   |
| Monica Naranjo Soto               | sep-15 | 2001 | \$ | 103.096,00   | \$ | 156.400,29   | \$ | 259.496,29   |
| Monica Naranjo Soto               | oct-15 | 1971 | \$ | 103.096,00   | \$ | 153.949,65   | \$ | 257.045,65   |
| Monica Naranjo Soto               | nov-15 | 1940 | \$ | 103.096,00   | \$ | 151.417,32   | \$ | 254.513,32   |
| Monica Naranjo Soto               | dic-15 | 1910 | \$ | 103.096,00   | \$ | 148.966,68   | \$ | 252.062,68   |
| Monica Naranjo Soto               | ene-16 | 1879 | \$ | 110.312,00   | \$ | 156.635,14   | \$ | 266.947,14   |
| Monica Naranjo Soto               | feb-16 | 1848 | \$ | 110.312,00   | \$ | 153.876,98   | \$ | 264.188,98   |
| Monica Naranjo Soto               | mar-16 | 1819 | \$ | 110.312,00   | \$ | 151.296,77   | \$ | 261.608,77   |
| Monica Naranjo Soto               | abr-16 | 1788 | \$ | 110.312,00   | \$ | 148.418,07   | \$ | 258.730,07   |
| Monica Naranjo Soto               | may-16 | 1758 | \$ | 110.312,00   | \$ | 145.632,24   | \$ | 255.944,24   |
| Monica Naranjo Soto               | jun-16 | 1727 | \$ | 110.312,00   | \$ | 142.749,94   | \$ | 253.061,94   |
| Monica Naranjo Soto               | jul-16 | 1697 | \$ | 110.312,00   | \$ | 139.855,60   | \$ | 250.167,60   |
| Monica Naranjo Soto               | ago-16 | 1666 | \$ | 110.312,00   | \$ | 136.864,79   | \$ | 247.176,79   |
| Monica Naranjo Soto               | sep-16 | 1635 | \$ | 110.312,00   | \$ | 133.871,03   | \$ | 244.183,03   |
| Monica Naranjo Soto               | oct-16 | 1605 | \$ | 110.312,00   | \$ | 130.888,08   | \$ | 241.200,08   |
| Monica Naranjo Soto               | nov-16 | 1574 | \$ | 110.312,00   | \$ | 127.805,70   | \$ | 238.117,70   |
| Monica Naranjo Soto               | dic-16 | 1544 | \$ | 110.312,00   | \$ | 124.822,76   | \$ | 235.134,76   |
| Monica Naranjo Soto               | ene-17 | 1513 | \$ | 118.034,00   | \$ | 130.210,40   | \$ | 248.244,40   |
| Monica Naranjo Soto               | feb-17 | 1482 | \$ | 118.034,00   | \$ | 126.860,27   | \$ | 244.894,27   |
| Monica Naranjo Soto               | mar-17 | 1454 | \$ | 118.034,00   | \$ | 123.834,34   | \$ | 241.868,34   |
| Monica Naranjo Soto               | abr-17 | 1423 | \$ | 118.034,00   | \$ | 120.485,20   | \$ | 238.519,20   |
| Monica Naranjo Soto               | may-17 | 1393 | \$ | 118.034,00   | \$ | 117.244,11   | \$ | 235.278,11   |
| Monica Naranjo Soto               | jun-17 | 1362 | \$ | 118.034,00   | \$ | 113.896,68   | \$ | 231.930,68   |
| Liquidación Subtotal por afiliado | 26,00  |      | \$ | 2.856.716,00 | \$ | 3.686.662,91 | \$ | 6.543.378,91 |
| Lisa Catalina Marroquin           | mar-16 | 1819 | \$ | 115.520,00   | \$ | 158.439,72   | \$ | 273.959,72   |
| Lisa Catalina Marroquin           | abr-16 | 1788 | \$ | 115.520,00   | \$ | 155.425,12   | \$ | 270.945,12   |
| Lisa Catalina Marroquin           | may-16 | 1758 | \$ | 115.520,00   | \$ | 152.507,77   | \$ | 268.027,77   |
| Lisa Catalina Marroquin           | jun-16 | 1727 | \$ | 115.520,00   | \$ | 149.489,38   | \$ | 265.009,38   |
| Lisa Catalina Marroquin           | jul-16 | 1697 | \$ | 115.520,00   | \$ | 146.458,40   | \$ | 261.978,40   |
| Lisa Catalina Marroquin           | ago-16 | 1666 | \$ | 115.520,00   | \$ | 143.326,39   | \$ | 258.846,39   |
| Lisa Catalina Marroquin           | sep-16 | 1635 | \$ | 115.520,00   | \$ | 140.191,28   | \$ | 255.711,28   |
| Lisa Catalina Marroquin           | oct-16 | 1605 | \$ | 115.520,00   | \$ | 137.067,51   | \$ | 252.587,51   |
| Lisa Catalina Marroquin           | nov-16 | 1574 | \$ | 115.520,00   | \$ | 133.839,61   | \$ | 249.359,61   |
| Lisa Catalina Marroquin           | dic-16 | 1544 | \$ | 115.520,00   | \$ | 130.715,84   | \$ | 246.235,84   |
| Lisa Catalina Marroquin           | ene-17 | 1513 | \$ | 118.034,00   | \$ | 130.210,40   | \$ | 248.244,40   |
| Lisa Catalina Marroquin           | feb-17 | 1482 | \$ | 118.034,00   | \$ | 126.860,27   | \$ | 244.894,27   |
| Lisa Catalina Marroquin           | mar-17 | 1454 | \$ | 118.034,00   | \$ | 123.834,34   | \$ | 241.868,34   |
| Lisa Catalina Marroquin           | abr-17 | 1423 | \$ | 118.034,00   | \$ | 120.485,20   | \$ | 238.519,20   |
| Lisa Catalina Marroquin           | may-17 | 1393 | \$ | 118.034,00   | \$ | 117.244,11   | \$ | 235.278,11   |
| Lisa Catalina Marroquin           | jun-17 | 1362 | \$ | 118.034,00   | \$ | 113.896,68   | \$ | 231.930,68   |
| Liquidación Subtotal por afiliado | 16,00  |      | \$ | 1.863.404,00 | \$ | 2.179.992,02 | \$ | 4.043.396,02 |
| Mauren Dayana Perez Triana        | may-15 | 2124 | \$ | 103.096,00   | \$ | 166.424,07   | \$ | 269.520,07   |
| Mauren Dayana Perez Triana        | jun-15 | 2093 | \$ | 103.096,00   | \$ | 163.887,40   | \$ | 266.983,40   |
| Mauren Dayana Perez Triana        | jul-15 | 2063 | \$ | 103.096,00   | \$ | 161.446,05   | \$ | 264.542,05   |
| Mauren Dayana Perez Triana        | ago-15 | 2032 | \$ | 103.096,00   | \$ | 158.923,33   | \$ | 262.019,33   |
| Mauren Dayana Perez Triana        | sep-15 | 2001 | \$ | 103.096,00   | \$ | 156.400,29   | \$ | 259.496,29   |
| Mauren Dayana Perez Triana        | oct-15 | 1971 | \$ | 103.096,00   | \$ | 153.949,65   | \$ | 257.045,65   |
| Mauren Dayana Perez Triana        | nov-15 | 1940 | \$ | 103.096,00   | \$ | 151.417,32   | \$ | 254.513,32   |
| Mauren Dayana Perez Triana        | dic-15 | 1910 | \$ | 103.096,00   | \$ | 148.966,68   | \$ | 252.062,68   |
| Mauren Dayana Perez Triana        | ene-16 | 1879 | \$ | 110.312,00   | \$ | 156.635,14   | \$ | 266.947,14   |
| Mauren Dayana Perez Triana        | feb-16 | 1848 | \$ | 110.312,00   | \$ | 153.876,98   | \$ | 264.188,98   |
| Mauren Dayana Perez Triana        | mar-16 | 1819 | \$ | 110.312,00   | \$ | 151.296,77   | \$ | 261.608,77   |
| Mauren Dayana Perez Triana        | abr-16 | 1788 | \$ | 110.312,00   | \$ | 148.418,07   | \$ | 258.730,07   |
| Mauren Dayana Perez Triana        | may-16 | 1758 | \$ | 110.312,00   | \$ | 145.632,24   | \$ | 255.944,24   |
| Mauren Dayana Perez Triana        | jun-16 | 1727 | \$ | 110.312,00   | \$ | 142.749,94   | \$ | 253.061,94   |
| Mauren Dayana Perez Triana        | jul-16 | 1697 | \$ | 110.312,00   | \$ | 139.855,60   | \$ | 250.167,60   |
| Mauren Dayana Perez Triana        | ago-16 | 1666 | \$ | 110.312,00   | \$ | 136.864,79   | \$ | 247.176,79   |
| Mauren Dayana Perez Triana        | sep-16 | 1635 | \$ | 110.312,00   | \$ | 133.871,03   | \$ | 244.183,03   |
| Mauren Dayana Perez Triana        | oct-16 | 1605 | \$ | 110.312,00   | \$ | 130.888,08   | \$ | 241.200,08   |
| Mauren Dayana Perez Triana        | nov-16 | 1574 | \$ | 110.312,00   | \$ | 127.805,70   | \$ | 238.117,70   |
| Mauren Dayana Perez Triana        | dic-16 | 1544 | \$ | 110.312,00   | \$ | 124.822,76   | \$ | 235.134,76   |
| Mauren Dayana Perez Triana        | ene-17 | 1513 | \$ | 118.034,00   | \$ | 130.210,40   | \$ | 248.244,40   |
| Mauren Dayana Perez Triana        | feb-17 | 1482 | \$ | 118.034,00   | \$ | 126.860,27   | \$ | 244.894,27   |
| Mauren Dayana Perez Triana        | mar-17 | 1454 | \$ | 118.034,00   | \$ | 123.834,34   | \$ | 241.868,34   |
| Mauren Dayana Perez Triana        | abr-17 | 1423 | \$ | 118.034,00   | \$ | 120.485,20   | \$ | 238.519,20   |
| Mauren Dayana Perez Triana        | may-17 | 1393 | \$ | 118.034,00   | \$ | 117.244,11   | \$ | 235.278,11   |
| Mauren Dayana Perez Triana        | jun-17 | 1362 | \$ | 118.034,00   | \$ | 113.896,68   | \$ | 231.930,68   |
| Liquidación Subtotal por afiliado | 26,00  |      | \$ | 2.856.716,00 | \$ | 3.686.662,91 | \$ | 6.543.378,91 |
| Javier Hernando Beltran Rincon    | ago-15 | 2032 | \$ | 180.160,00   | \$ | 277.718,12   | \$ | 457.878,12   |
| Javier Hernando Beltran Rincon    | sep-15 | 2001 | \$ | 180.160,00   | \$ | 273.309,12   | \$ | 453.469,12   |
| Javier Hernando Beltran Rincon    | oct-15 | 1971 | \$ | 180.160,00   | \$ | 269.026,63   | \$ | 449.186,63   |
| Javier Hernando Beltran Rincon    | nov-15 | 1940 | \$ | 180.160,00   | \$ | 264.601,39   | \$ | 444.761,39   |

|                                   |        |      |    |              |    |              |    |              |
|-----------------------------------|--------|------|----|--------------|----|--------------|----|--------------|
| Javier Hernando Beltran Rincon    | dic-15 | 1910 | \$ | 180.160,00   | \$ | 260.318,89   | \$ | 440.478,89   |
| Javier Hernando Beltran Rincon    | ene-16 | 1879 | \$ | 180.160,00   | \$ | 255.814,30   | \$ | 435.974,30   |
| Javier Hernando Beltran Rincon    | feb-16 | 1848 | \$ | 180.160,00   | \$ | 251.309,71   | \$ | 431.469,71   |
| Javier Hernando Beltran Rincon    | mar-16 | 1819 | \$ | 180.160,00   | \$ | 247.095,74   | \$ | 427.255,74   |
| Javier Hernando Beltran Rincon    | abr-16 | 1788 | \$ | 180.160,00   | \$ | 242.394,30   | \$ | 422.554,30   |
| Javier Hernando Beltran Rincon    | may-16 | 1758 | \$ | 180.160,00   | \$ | 237.844,52   | \$ | 418.004,52   |
| Javier Hernando Beltran Rincon    | jun-16 | 1727 | \$ | 180.160,00   | \$ | 233.137,18   | \$ | 413.297,18   |
| Javier Hernando Beltran Rincon    | jul-16 | 1697 | \$ | 180.160,00   | \$ | 228.410,20   | \$ | 408.570,20   |
| Javier Hernando Beltran Rincon    | ago-16 | 1666 | \$ | 180.160,00   | \$ | 223.525,64   | \$ | 403.685,64   |
| Javier Hernando Beltran Rincon    | sep-16 | 1635 | \$ | 180.160,00   | \$ | 218.636,27   | \$ | 398.796,27   |
| Javier Hernando Beltran Rincon    | oct-16 | 1605 | \$ | 180.160,00   | \$ | 213.764,57   | \$ | 393.924,57   |
| Javier Hernando Beltran Rincon    | nov-16 | 1574 | \$ | 180.160,00   | \$ | 208.730,47   | \$ | 388.890,47   |
| Javier Hernando Beltran Rincon    | dic-16 | 1544 | \$ | 180.160,00   | \$ | 203.858,77   | \$ | 384.018,77   |
| Javier Hernando Beltran Rincon    | ene-17 | 1513 | \$ | 180.160,00   | \$ | 198.745,33   | \$ | 378.905,33   |
| Javier Hernando Beltran Rincon    | feb-17 | 1482 | \$ | 180.160,00   | \$ | 193.631,88   | \$ | 373.791,88   |
| Javier Hernando Beltran Rincon    | mar-17 | 1454 | \$ | 180.160,00   | \$ | 189.013,29   | \$ | 369.173,29   |
| Javier Hernando Beltran Rincon    | abr-17 | 1423 | \$ | 180.160,00   | \$ | 183.901,37   | \$ | 364.061,37   |
| Javier Hernando Beltran Rincon    | may-17 | 1393 | \$ | 180.160,00   | \$ | 178.954,36   | \$ | 359.114,36   |
| Liquidación Subtotal por afiliado | 22,00  |      | \$ | 3.963.520,00 | \$ | 5.053.742,05 | \$ | 9.017.262,05 |
| Edisson Daniel Díaz Marquez       | may-15 | 2124 | \$ | 103.096,00   | \$ | 166.424,07   | \$ | 269.520,07   |
| Edisson Daniel Díaz Marquez       | jun-15 | 2093 | \$ | 103.096,00   | \$ | 163.887,40   | \$ | 266.983,40   |
| Edisson Daniel Díaz Marquez       | jul-15 | 2063 | \$ | 103.096,00   | \$ | 161.446,05   | \$ | 264.542,05   |
| Edisson Daniel Díaz Marquez       | ago-15 | 2032 | \$ | 103.096,00   | \$ | 158.923,33   | \$ | 262.019,33   |
| Edisson Daniel Díaz Marquez       | sep-15 | 2001 | \$ | 103.096,00   | \$ | 156.400,29   | \$ | 259.496,29   |
| Edisson Daniel Díaz Marquez       | oct-15 | 1971 | \$ | 103.096,00   | \$ | 153.949,65   | \$ | 257.045,65   |
| Edisson Daniel Díaz Marquez       | nov-15 | 1940 | \$ | 103.096,00   | \$ | 151.417,32   | \$ | 254.513,32   |
| Edisson Daniel Díaz Marquez       | dic-15 | 1910 | \$ | 103.096,00   | \$ | 148.966,68   | \$ | 252.062,68   |
| Edisson Daniel Díaz Marquez       | ene-16 | 1879 | \$ | 110.312,00   | \$ | 156.635,14   | \$ | 266.947,14   |
| Edisson Daniel Díaz Marquez       | feb-16 | 1848 | \$ | 110.312,00   | \$ | 153.876,98   | \$ | 264.188,98   |
| Edisson Daniel Díaz Marquez       | mar-16 | 1819 | \$ | 110.312,00   | \$ | 151.296,77   | \$ | 261.608,77   |
| Edisson Daniel Díaz Marquez       | abr-16 | 1788 | \$ | 110.312,00   | \$ | 148.418,07   | \$ | 258.730,07   |
| Edisson Daniel Díaz Marquez       | may-16 | 1758 | \$ | 110.312,00   | \$ | 145.632,24   | \$ | 255.944,24   |
| Edisson Daniel Díaz Marquez       | jun-16 | 1727 | \$ | 110.312,00   | \$ | 142.749,94   | \$ | 253.061,94   |
| Edisson Daniel Díaz Marquez       | jul-16 | 1697 | \$ | 110.312,00   | \$ | 139.855,60   | \$ | 250.167,60   |
| Edisson Daniel Díaz Marquez       | ago-16 | 1666 | \$ | 110.312,00   | \$ | 136.864,79   | \$ | 247.176,79   |
| Edisson Daniel Díaz Marquez       | sep-16 | 1635 | \$ | 110.312,00   | \$ | 133.871,03   | \$ | 244.183,03   |
| Edisson Daniel Díaz Marquez       | oct-16 | 1605 | \$ | 110.312,00   | \$ | 130.888,08   | \$ | 241.200,08   |
| Edisson Daniel Díaz Marquez       | nov-16 | 1574 | \$ | 110.312,00   | \$ | 127.805,70   | \$ | 238.117,70   |
| Edisson Daniel Díaz Marquez       | dic-16 | 1544 | \$ | 110.312,00   | \$ | 124.822,76   | \$ | 235.134,76   |
| Edisson Daniel Díaz Marquez       | ene-17 | 1513 | \$ | 118.034,00   | \$ | 130.210,40   | \$ | 248.244,40   |
| Edisson Daniel Díaz Marquez       | feb-17 | 1482 | \$ | 118.034,00   | \$ | 126.860,27   | \$ | 244.894,27   |
| Liquidación Subtotal por afiliado | 22,00  |      | \$ | 2.384.580,00 | \$ | 3.211.202,58 | \$ | 5.595.782,58 |

| Tabla Resumen Total Adeudado           |                |                          |                   |                |
|----------------------------------------|----------------|--------------------------|-------------------|----------------|
| Nombre Demandado                       | Total Periodos | Capital Adeudado aportes | Interes Calculado | Total Adeudado |
| CONSTRUCCIONES E INVERSIONES SANTA ANA | 0              | \$ 44.410.036,00         | 56.623.727,03     | 101.033.763,03 |

| Tabla resumen de la liquidación            |                |
|--------------------------------------------|----------------|
| Valor de los aportes a pensión             | \$ 44.410.036  |
| Valor total de los intereses moratorios    | \$ 56.623.727  |
| Valor toal de la liquidación al 24/03/2021 | \$ 101.033.763 |

|               |                                                                                                                                                                                                                                                                                                                                                                                                                            |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Fuente        | Superintendencia Financiera de Colombia, Ley 1066 de 2006, Ley 1607 del 26 de diciembre de 2012, Carta Informativa 047/2006, Circular 69 de 2006 y 003 del 6 de marzo de 2013 DIAN y Estatuto tributario, folios a del proceso.                                                                                                                                                                                            |
| Observaciones | La liquidación se realiza con corte a 24 de MARZO de 2021. La liquidación esta sujeta a modificaciones según instrucciones del despacho.<br>* Se efectua calculo desde el mes siguiente a la fecha del periodo adeudado, ya que no se establece si el empleador corresponde empresa hasta con 200 empleados o empresa con mas de 200 empleados o persona natural, para pago acorde a los últimos digitos del Nit o Cedula. |