

# LIQUIDACION DE APORTES PENSIONALES ADEUDADOS

Razón Social Empleador : MUÑOZ VICIOSO EDWIN ALBERTO  
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| Periodos          |         |
|-------------------|---------|
| Desde             | Hasta   |
| 2012-01           | 2016-04 |
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| 1 IDENTIFICACION                         |                          |                                | NOMBRE DEL AFILIADO |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|---------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 10346007                              |                          |                                | Haruan Reyes Mera   |                  |        |           |                   | 8004239             |                             |
| 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. |           |                   |                     |                             |
| 2012 01                                  | 566,700                  | 16.00                          | 30                  | 90,673           | 0      | 3,071     | 246.49            | 223,500             | 314,17                      |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                     | 90,673           |        |           | 0                 | 223,500             | 314,17                      |

| 2 IDENTIFICACION                         |                          |                                | NOMBRE DEL AFILIADO      |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|--------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 10347872                              |                          |                                | Yesid Dominguez Valencia |                  |        |           |                   | 8135877             |                             |
| 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. |           |                   |                     |                             |
| 2012 08                                  | 188,900                  | 16.00                          | 10                       | 30,225           | 0      | 2,856     | 228.43            | 69,000              | 99,22                       |
| 2012 07                                  | 566,700                  | 16.00                          | 30                       | 90,673           | 0      | 2,886     | 231.00            | 209,400             | 300,07                      |
| 2012 06                                  | 566,700                  | 16.00                          | 30                       | 90,673           | 0      | 2,918     | 233.73            | 211,900             | 302,57                      |
| 2012 05                                  | 566,700                  | 16.00                          | 30                       | 90,673           | 0      | 2,947     | 236.19            | 214,200             | 304,87                      |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                          | 302,244          |        |           | 0                 | 704,500             | 1,006,74                    |

| 3 IDENTIFICACION                         |                          |                                | NOMBRE DEL AFILIADO         |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|-----------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 34321480                              |                          |                                | Maria Del Mar Ceron Cabezas |                  |        |           |                   | 5585165             |                             |
| 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. |           |                   |                     |                             |
| 2012 10                                  | 2,000,000                | 16.00                          | 30                          | 320,000          | 0      | 2,793     | 223.04            | 713,700             | 1,033,70                    |
| 2012 09                                  | 2,000,000                | 16.00                          | 30                          | 320,000          | 0      | 2,828     | 226.04            | 723,300             | 1,043,30                    |
| 2012 08                                  | 2,000,000                | 16.00                          | 30                          | 320,000          | 0      | 2,856     | 228.43            | 731,000             | 1,051,00                    |
| 2012 07                                  | 2,000,000                | 16.00                          | 30                          | 320,000          | 0      | 2,886     | 231.00            | 739,200             | 1,059,20                    |
| 2012 06                                  | 2,000,000                | 16.00                          | 30                          | 320,000          | 0      | 2,918     | 233.73            | 747,900             | 1,067,90                    |
| 2012 05                                  | 2,000,000                | 16.00                          | 30                          | 320,000          | 0      | 2,947     | 236.19            | 755,800             | 1,075,80                    |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                             | 1,920,000        |        |           | 0                 | 4,410,900           | 6,330,90                    |

| 4 IDENTIFICACION                         |                          |                                | NOMBRE DEL AFILIADO      |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|--------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 34615124                              |                          |                                | Viviana Angulo Quisoboni |                  |        |           |                   | 3817357             |                             |
| 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. |           |                   |                     |                             |
| 2012 08                                  | 2,400,000                | 16.00                          | 30                       | 384,000          | 24,000 | 2,856     | 228.43            | 877,200             | 1,261,20                    |
| 2012 07                                  | 2,400,000                | 16.00                          | 30                       | 384,000          | 24,000 | 2,886     | 231.00            | 887,000             | 1,271,00                    |
| 2012 06                                  | 2,400,000                | 16.00                          | 30                       | 384,000          | 24,000 | 2,918     | 233.73            | 897,500             | 1,281,50                    |
| 2012 05                                  | 2,400,000                | 16.00                          | 30                       | 384,000          | 24,000 | 2,947     | 236.19            | 907,000             | 1,291,00                    |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                          | 1,536,000        |        |           | 96,000            | 3,791,700           | 5,423,70                    |

| Periodos          |         |
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| IDENTIFICACION                           |                          |                                | NOMBRE DEL AFILIADO             |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|---------------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 85203474                              |                          |                                | Fernando Javier Aguilera Rodero |                  |        |           |                   | 8083066             |                             |
| 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. |           |                   |                     |                             |
| 2016 04                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 1,518     | 119.60            | 382,700             | 702 70                      |
| 2016 03                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 1,548     | 122.13            | 390,800             | 710 80                      |
| 2016 02                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 1,581     | 124.83            | 399,500             | 719 50                      |
| 2016 01                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 1,610     | 127.17            | 406,900             | 726 90                      |
| 2015 12                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 1,637     | 129.35            | 413,900             | 733 90                      |
| 2015 11                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 1,671     | 132.06            | 422,600             | 742 60                      |
| 2015 10                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 1,700     | 134.36            | 429,900             | 749 90                      |
| 2015 09                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 1,730     | 136.73            | 437,600             | 757 60                      |
| 2015 08                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 1,763     | 139.34            | 445,900             | 765 90                      |
| 2015 07                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 1,791     | 141.55            | 453,000             | 773 00                      |
| 2015 06                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 1,825     | 144.24            | 461,600             | 781 60                      |
| 2015 05                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 1,854     | 146.54            | 468,900             | 788 90                      |
| 2015 04                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 1,883     | 148.84            | 476,300             | 796 30                      |
| 2015 03                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 1,912     | 151.14            | 483,600             | 803 60                      |
| 2015 02                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 1,946     | 153.83            | 492,200             | 812 20                      |
| 2015 01                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 1,974     | 156.03            | 499,300             | 819 30                      |
| 2014 12                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,002     | 158.24            | 506,400             | 826 40                      |
| 2014 11                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,036     | 160.91            | 514,900             | 834 90                      |
| 2014 10                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,064     | 163.11            | 522,000             | 842 00                      |
| 2014 09                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,098     | 165.78            | 530,500             | 850 50                      |
| 2014 08                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,128     | 168.15            | 538,100             | 858 10                      |
| 2014 07                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,156     | 170.37            | 545,200             | 865 20                      |
| 2014 06                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,190     | 173.07            | 553,800             | 873 80                      |
| 2014 05                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,218     | 175.31            | 561,000             | 881 00                      |
| 2014 04                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,248     | 177.72            | 568,700             | 887 70                      |
| 2014 03                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,281     | 180.38            | 577,200             | 897 20                      |
| 2014 02                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,310     | 182.71            | 584,700             | 904 70                      |
| 2014 01                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,338     | 184.97            | 591,900             | 911 90                      |
| 2013 12                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,367     | 187.30            | 599,400             | 919 40                      |
| 2013 11                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,401     | 190.06            | 608,200             | 928 20                      |
| 2013 10                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,428     | 192.26            | 615,200             | 935 20                      |
| 2013 09                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,463     | 195.10            | 624,300             | 944 30                      |
| 2013 08                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,492     | 197.50            | 632,000             | 952 00                      |
| 2013 07                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,521     | 199.92            | 639,700             | 959 70                      |
| 2013 06                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,554     | 202.67            | 648,500             | 968 50                      |
| 2013 05                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,581     | 204.96            | 655,900             | 975 90                      |
| 2013 04                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,612     | 207.60            | 664,300             | 984 30                      |
| 2013 03                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,646     | 210.51            | 673,600             | 993 60                      |
| 2013 02                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,675     | 212.98            | 681,500             | 1,001 50                    |
| 2013 01                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,703     | 215.36            | 689,100             | 1,009 10                    |
| 2012 12                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,732     | 217.82            | 697,000             | 1,017 00                    |
| 2012 11                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,765     | 220.64            | 706,100             | 1,026 10                    |
| 2012 10                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,793     | 223.04            | 713,700             | 1,033 70                    |
| 2012 09                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,828     | 226.04            | 723,300             | 1,043 30                    |
| 2012 08                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,856     | 228.43            | 731,000             | 1,051 00                    |
| 2012 07                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,886     | 231.00            | 739,200             | 1,059 20                    |
| 2012 06                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,918     | 233.73            | 747,900             | 1,067 90                    |
| 2012 05                                  | 2,000,000                | 16.00                          | 30                              | 320,000          | 0      | 2,947     | 236.19            | 755,800             | 1,075 80                    |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                                 | 15,360,000       | 0      |           |                   | 27,204,800          | 42,564 80                   |

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|                                          |                          |                                |                        |                  |        |           |                   | Periodos            |                             |
|------------------------------------------|--------------------------|--------------------------------|------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
|                                          |                          |                                |                        |                  |        |           |                   | Desde               | Hasta                       |
|                                          |                          |                                |                        |                  |        |           |                   | 2012-01             | 2016-04                     |
|                                          |                          |                                |                        |                  |        |           |                   | Fecha Liquidación   | Pagina                      |
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| IDENTIFICACION                           |                          |                                | NOMBRE DEL AFILIADO    |                  |        |           |                   | CUENTA              |                             |
| CC 1122678465                            |                          |                                | John Herli Reyes Arias |                  |        |           |                   | 4279598             |                             |
| 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. |           |                   |                     |                             |
| 2014 07                                  | 616,000                  | 16.00                          | 30                     | 98,560           | 0      | 2,156     | 170.37            | 167,900             | 266,46                      |
| 2014 06                                  | 616,000                  | 16.00                          | 30                     | 98,560           | 0      | 2,190     | 173.07            | 170,600             | 269,16                      |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                        | 197,120          |        |           | 0                 | 338,500             | 535,62                      |

| 7 IDENTIFICACION                         |                          |                                | NOMBRE DEL AFILIADO          |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|------------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 94478576                              |                          |                                | Jorge Humberto Polanco Giron |                  |        |           |                   | 473629              |                             |
| 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. |           |                   |                     |                             |
| 2012 09                                  | 566,700                  | 16.00                          | 30                           | 90,673           | 0      | 2,829     | 2.2610            | 205,011             | 295,68                      |
| 2012 08                                  | 566,700                  | 16.00                          | 30                           | 90,673           | 0      | 2,857     | 2.2850            | 207,183             | 297,85                      |
| 2012 07                                  | 566,700                  | 16.00                          | 30                           | 90,673           | 0      | 2,887     | 2.3106            | 209,508             | 300,18                      |
| 2012 06                                  | 566,700                  | 16.00                          | 30                           | 90,673           | 0      | 2,919     | 2.3380            | 211,989             | 302,68                      |
| 2012 05                                  | 566,700                  | 16.00                          | 30                           | 90,673           | 0      | 2,948     | 2.3625            | 214,215             | 304,88                      |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                              | 453,365          |        | 0         |                   | 1,047,906           | 1,501,72                    |

| TOTAL CAPITAL ADEUDADO              |            | Total Afiliados por los que se demanda |  |
|-------------------------------------|------------|----------------------------------------|--|
| TOTAL CAPITAL OBLIGATORIO           | 19,859,402 | 7                                      |  |
| TOTAL INTERESES CAUSADOS A LA FECHA | 37,721,806 |                                        |  |
| TOTAL FSP                           | 96,000     |                                        |  |
| TOTAL CAPITAL MAS INTERESES         | 57,677,208 |                                        |  |

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.