



### LIQUIDACION DE APORTES PENSIONALES ADEUDADOS

Razón Social Empleador : MUNICIPIO BARRANCO DE LOBA DEPARTAMENTO DE BOLIVAR  
 NIT : 800015991  
 Dirección : Pcio Mpal Barranco De Loba  
 Domicilio : CARTAGENA Teléfono : 3114065628

| Periodos          |         |
|-------------------|---------|
| Desde             | Hasta   |
| 2014-06           | 2019-01 |
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| IDENTIFICACION                           |                          |                                | NOMBRE DEL AFILIADO           |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|-------------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 3817604                               |                          |                                | Geoveth Enrique Mattos Toloza |                  |        |           |                   | 2802335             |                             |
| 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. |           |                   |                     |                             |
| 2019 01                                  | 1,382,000                | 16.00                          | 30                            | 221,120          | 0      | 602       | 43.29             | 95,700              | 316,820                     |
| 2018 12                                  | 1,382,000                | 16.00                          | 30                            | 221,120          | 0      | 631       | 45.45             | 100,500             | 321,620                     |
| 2018 11                                  | 1,382,000                | 16.00                          | 30                            | 221,120          | 0      | 664       | 47.87             | 105,900             | 327,020                     |
| 2018 10                                  | 1,382,000                | 16.00                          | 30                            | 221,120          | 0      | 692       | 49.95             | 110,500             | 331,620                     |
| 2018 09                                  | 1,382,000                | 16.00                          | 30                            | 221,120          | 0      | 724       | 52.34             | 115,700             | 336,820                     |
| 2018 08                                  | 1,382,000                | 16.00                          | 30                            | 221,120          | 0      | 755       | 54.67             | 120,900             | 342,020                     |
| 2018 07                                  | 1,382,000                | 16.00                          | 30                            | 221,120          | 0      | 784       | 56.87             | 125,800             | 346,920                     |
| 2018 06                                  | 1,382,000                | 16.00                          | 30                            | 221,120          | 0      | 814       | 59.16             | 130,800             | 351,920                     |
| 2018 05                                  | 1,382,000                | 16.00                          | 30                            | 221,120          | 0      | 843       | 61.39             | 135,700             | 356,820                     |
| 2018 04                                  | 1,382,000                | 16.00                          | 30                            | 221,120          | 0      | 876       | 63.96             | 141,400             | 362,520                     |
| 2018 03                                  | 1,382,000                | 16.00                          | 30                            | 221,120          | 0      | 909       | 66.55             | 147,100             | 368,220                     |
| 2018 02                                  | 1,382,000                | 16.00                          | 30                            | 221,120          | 0      | 938       | 68.83             | 152,200             | 373,320                     |
| 2018 01                                  | 1,382,000                | 16.00                          | 30                            | 221,120          | 0      | 967       | 71.14             | 157,300             | 378,420                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                               | 2,874,560        | 0      |           |                   | 1,639,500           | 4,514,060                   |

| 2 IDENTIFICACION                         |                          |                                | NOMBRE DEL AFILIADO            |                  |        |           |                   |                     | CUENTA                      |  |
|------------------------------------------|--------------------------|--------------------------------|--------------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|--|
| CC 12401769                              |                          |                                | Rober De Jesus Arrieta Ursolas |                  |        |           |                   |                     | 8398851                     |  |
| 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. |           |                   |                     |                             |  |
| 2018 12                                  | 781,242                  | 16.00                          | 30                             | 124,999          | 0      | 631       | 45.45             | 56,800              | 181,799                     |  |
| 2018 11                                  | 781,242                  | 16.00                          | 30                             | 124,999          | 0      | 664       | 47.87             | 59,800              | 184,799                     |  |
| 2018 10                                  | 781,242                  | 16.00                          | 30                             | 124,999          | 0      | 692       | 49.95             | 62,400              | 187,399                     |  |
| 2018 09                                  | 781,242                  | 16.00                          | 30                             | 124,999          | 0      | 724       | 52.34             | 65,400              | 190,399                     |  |
| 2018 08                                  | 781,242                  | 16.00                          | 30                             | 124,999          | 0      | 755       | 54.67             | 68,300              | 193,299                     |  |
| 2018 07                                  | 781,242                  | 16.00                          | 30                             | 124,999          | 0      | 784       | 56.87             | 71,100              | 196,099                     |  |
| 2018 06                                  | 781,242                  | 16.00                          | 30                             | 124,999          | 0      | 814       | 59.16             | 74,000              | 198,999                     |  |
| 2018 05                                  | 781,242                  | 16.00                          | 30                             | 124,999          | 0      | 843       | 61.39             | 76,700              | 201,699                     |  |
| 2018 04                                  | 781,242                  | 16.00                          | 30                             | 124,999          | 0      | 876       | 63.96             | 79,900              | 204,899                     |  |
| 2018 03                                  | 781,242                  | 16.00                          | 30                             | 124,999          | 0      | 909       | 66.55             | 83,200              | 208,199                     |  |
| 2018 02                                  | 781,242                  | 16.00                          | 30                             | 124,999          | 0      | 938       | 68.83             | 86,000              | 210,999                     |  |
| 2018 01                                  | 781,242                  | 16.00                          | 30                             | 124,999          | 0      | 967       | 71.14             | 88,900              | 213,899                     |  |
| 2017 01                                  | 770,000                  | 16.00                          | 30                             | 123,200          | 0      | 1,337     | 101.96            | 125,600             | 248,800                     |  |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                                | 1,623,188        | 0      |           |                   | 998,100             | 2,621,288                   |  |



| Periodos          |         |
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| Desde             | Hasta   |
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| IDENTIFICACION                           |                          |                                | NOMBRE DEL AFILIADO         |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|-----------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 15451951                              |                          |                                | Manuel De Jesus Diaz Galvis |                  |        |           | 7823853           |                     |                             |
| 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. |           |                   |                     |                             |
| 2018 12                                  | 781,242                  | 16.00                          | 30                          | 124,999          |        | 0         | 631               | 45.45               | 56,800                      |
| 2018 11                                  | 781,242                  | 16.00                          | 30                          | 124,999          |        | 0         | 664               | 47.87               | 59,800                      |
| 2018 10                                  | 781,242                  | 16.00                          | 30                          | 124,999          |        | 0         | 692               | 49.95               | 62,400                      |
| 2018 09                                  | 781,242                  | 16.00                          | 30                          | 124,999          |        | 0         | 724               | 52.34               | 65,400                      |
| 2018 08                                  | 781,242                  | 16.00                          | 30                          | 124,999          |        | 0         | 755               | 54.67               | 68,300                      |
| 2018 07                                  | 781,242                  | 16.00                          | 30                          | 124,999          |        | 0         | 784               | 56.87               | 71,100                      |
| 2018 06                                  | 781,242                  | 16.00                          | 30                          | 124,999          |        | 0         | 814               | 59.16               | 74,000                      |
| 2018 05                                  | 781,242                  | 16.00                          | 30                          | 124,999          |        | 0         | 843               | 61.39               | 76,700                      |
| 2018 04                                  | 781,242                  | 16.00                          | 30                          | 124,999          |        | 0         | 876               | 63.96               | 79,900                      |
| 2018 03                                  | 781,242                  | 16.00                          | 30                          | 124,999          |        | 0         | 909               | 66.55               | 83,200                      |
| 2018 02                                  | 781,242                  | 16.00                          | 30                          | 124,999          |        | 0         | 938               | 68.83               | 86,000                      |
| 2018 01                                  | 781,242                  | 16.00                          | 30                          | 124,999          |        | 0         | 967               | 71.14               | 88,900                      |
| 2017 01                                  | 770,000                  | 16.00                          | 30                          | 123,200          |        | 0         | 1,337             | 101.96              | 125,600                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                             | 1,623,188        |        | 0         |                   | 998,100             | 2,621,288                   |

| IDENTIFICACION                           |                          |                                | NOMBRE DEL AFILIADO    |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 22582976                              |                          |                                | Dary Luz Arias Garizao |                  |        |           | 2002836           |                     |                             |
| 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. |           |                   |                     |                             |
| 2019 01                                  | 1,169,000                | 16.00                          | 30                     | 187,040          |        | 0         | 602               | 43.29               | 81,000                      |
| 2018 12                                  | 1,169,000                | 16.00                          | 30                     | 187,040          |        | 0         | 631               | 45.45               | 85,000                      |
| 2018 11                                  | 1,169,000                | 16.00                          | 30                     | 187,040          |        | 0         | 664               | 47.87               | 89,500                      |
| 2018 10                                  | 1,169,000                | 16.00                          | 30                     | 187,040          |        | 0         | 692               | 49.95               | 93,400                      |
| 2018 09                                  | 1,169,000                | 16.00                          | 30                     | 187,040          |        | 0         | 724               | 52.34               | 97,900                      |
| 2018 08                                  | 1,169,000                | 16.00                          | 30                     | 187,040          |        | 0         | 755               | 54.67               | 102,300                     |
| 2018 07                                  | 1,169,000                | 16.00                          | 30                     | 187,040          |        | 0         | 784               | 56.87               | 106,400                     |
| 2018 06                                  | 1,169,000                | 16.00                          | 30                     | 187,040          |        | 0         | 814               | 59.16               | 110,700                     |
| 2018 05                                  | 1,169,000                | 16.00                          | 30                     | 187,040          |        | 0         | 843               | 61.39               | 114,800                     |
| 2018 04                                  | 1,169,000                | 16.00                          | 30                     | 187,040          |        | 0         | 876               | 63.96               | 119,600                     |
| 2018 03                                  | 1,169,000                | 16.00                          | 30                     | 187,040          |        | 0         | 909               | 66.55               | 124,500                     |
| 2018 02                                  | 1,169,000                | 16.00                          | 30                     | 187,040          |        | 0         | 938               | 68.83               | 128,700                     |
| 2018 01                                  | 1,169,000                | 16.00                          | 30                     | 187,040          |        | 0         | 967               | 71.14               | 133,100                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                        | 2,431,520        |        | 0         |                   | 1,386,900           | 3,818,420                   |



| Periodos          |         |
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| IDENTIFICACION                           |                          |                                | NOMBRE DEL AFILIADO       |                  |        |           | CUENTA            |                     |                             |
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| CC 22820913                              |                          |                                | Ivis Adriana Polo Fonseca |                  |        |           | 8245675           |                     |                             |
| 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. |           |                   |                     |                             |
| 2018 04                                  | 1,087,000                | 16.00                          | 30                        | 173,920          | 0      | 876       | 63.96             | 111,200             | 285,120                     |
| 2018 03                                  | 1,087,000                | 16.00                          | 30                        | 173,920          | 0      | 909       | 66.55             | 115,700             | 289,620                     |
| 2018 02                                  | 1,087,000                | 16.00                          | 30                        | 173,920          | 0      | 938       | 68.83             | 119,700             | 293,620                     |
| 2018 01                                  | 1,087,000                | 16.00                          | 30                        | 173,920          | 0      | 967       | 71.14             | 123,700             | 297,620                     |
| 2017 01                                  | 1,087,000                | 16.00                          | 30                        | 173,920          | 0      | 1,337     | 101.96            | 177,300             | 351,220                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                           | 869,600          | 0      |           |                   | 647,600             | 1,517,200                   |

| IDENTIFICACION                           |                          |                                | NOMBRE DEL AFILIADO  |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|----------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 22820923                              |                          |                                | Mallolis Cañas Perez |                  |        |           | 8920382           |                     |                             |
| 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. |           |                   |                     |                             |
| 2018 12                                  | 781,242                  | 16.00                          | 30                   | 124,999          | 0      | 631       | 45.45             | 56,800              | 181,799                     |
| 2018 11                                  | 781,242                  | 16.00                          | 30                   | 124,999          | 0      | 664       | 47.87             | 59,800              | 184,799                     |
| 2018 10                                  | 781,242                  | 16.00                          | 30                   | 124,999          | 0      | 692       | 49.95             | 62,400              | 187,399                     |
| 2018 09                                  | 781,242                  | 16.00                          | 30                   | 124,999          | 0      | 724       | 52.34             | 65,400              | 190,399                     |
| 2018 08                                  | 781,242                  | 16.00                          | 30                   | 124,999          | 0      | 755       | 54.67             | 68,300              | 193,299                     |
| 2018 07                                  | 781,242                  | 16.00                          | 30                   | 124,999          | 0      | 784       | 56.87             | 71,100              | 196,099                     |
| 2018 06                                  | 781,242                  | 16.00                          | 30                   | 124,999          | 0      | 814       | 59.16             | 74,000              | 198,999                     |
| 2018 05                                  | 781,242                  | 16.00                          | 30                   | 124,999          | 0      | 843       | 61.39             | 76,700              | 201,699                     |
| 2018 04                                  | 781,242                  | 16.00                          | 30                   | 124,999          | 0      | 876       | 63.96             | 79,900              | 204,899                     |
| 2018 03                                  | 781,242                  | 16.00                          | 30                   | 124,999          | 0      | 909       | 66.55             | 83,200              | 208,199                     |
| 2018 02                                  | 781,242                  | 16.00                          | 30                   | 124,999          | 0      | 938       | 68.83             | 86,000              | 210,999                     |
| 2018 01                                  | 781,242                  | 16.00                          | 30                   | 124,999          | 0      | 967       | 71.14             | 88,900              | 213,899                     |
| 2017 01                                  | 770,000                  | 16.00                          | 30                   | 123,200          | 0      | 1,337     | 101.96            | 125,600             | 248,800                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                      | 1,623,188        | 0      |           |                   | 998,100             | 2,621,288                   |

| IDENTIFICACION |                          |                                | NOMBRE DEL AFILIADO   |                  |        |           | CUENTA            |                     |                             |
|----------------|--------------------------|--------------------------------|-----------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 23150263    |                          |                                | Colombia Gomez Robles |                  |        |           | 8411633           |                     |                             |
| 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. |           |                   |                     |                             |
| 2018 09        | 781,242                  | 16.00                          | 30                    | 124,999          | 0      | 724       | 52.34             | 65,400              | 190,399                     |
| 2018 08        | 781,242                  | 16.00                          | 30                    | 124,999          | 0      | 755       | 54.67             | 68,300              | 193,299                     |
| 2018 07        | 781,242                  | 16.00                          | 30                    | 124,999          | 0      | 784       | 56.87             | 71,100              | 196,099                     |
| 2018 06        | 781,242                  | 16.00                          | 30                    | 124,999          | 0      | 814       | 59.16             | 74,000              | 198,999                     |
| 2018 05        | 781,242                  | 16.00                          | 30                    | 124,999          | 0      | 843       | 61.39             | 76,700              | 201,699                     |
| 2018 04        | 781,242                  | 16.00                          | 30                    | 124,999          | 0      | 876       | 63.96             | 79,900              | 204,899                     |
| 2018 03        | 781,242                  | 16.00                          | 30                    | 124,999          | 0      | 909       | 66.55             | 83,200              | 208,199                     |
| 2018 02        | 781,242                  | 16.00                          | 30                    | 124,999          | 0      | 938       | 68.83             | 86,000              | 210,999                     |
| 2018 01        | 781,242                  | 16.00                          | 30                    | 124,999          | 0      | 967       | 71.14             | 88,900              | 213,899                     |



| Periodos          |         |
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| Desde             | Hasta   |
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| 7 IDENTIFICACION                         |                          |                                | NOMBRE DEL AFILIADO   |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|-----------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 23150263                              |                          |                                | Colombia Gomez Robles |                  |        |           | 8411633           |                     |                             |
| 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 10                                  | 689,455                  | 16.00                          | 30                    | 110,312          |        | 0         | 1,427             | 109.88              | 231,512                     |
| 2016 09                                  | 689,455                  | 16.00                          | 30                    | 110,312          |        | 0         | 1,457             | 112.59              | 234,512                     |
| 2016 08                                  | 689,455                  | 16.00                          | 30                    | 110,312          |        | 0         | 1,490             | 115.52              | 237,712                     |
| 2016 07                                  | 689,455                  | 16.00                          | 30                    | 110,312          |        | 0         | 1,520             | 118.14              | 240,612                     |
| 2016 06                                  | 689,455                  | 16.00                          | 30                    | 110,312          |        | 0         | 1,549             | 120.68              | 243,412                     |
| 2016 05                                  | 689,455                  | 16.00                          | 30                    | 110,312          |        | 0         | 1,581             | 123.43              | 246,512                     |
| 2016 04                                  | 689,455                  | 16.00                          | 30                    | 110,312          |        | 0         | 1,611             | 125.96              | 249,312                     |
| 2016 03                                  | 689,455                  | 16.00                          | 30                    | 110,312          |        | 0         | 1,641             | 128.48              | 252,012                     |
| 2016 02                                  | 689,455                  | 16.00                          | 30                    | 110,312          |        | 0         | 1,674             | 131.21              | 255,012                     |
| 2016 01                                  | 689,455                  | 16.00                          | 30                    | 110,312          |        | 0         | 1,703             | 133.55              | 257,612                     |
| 2015 12                                  | 644,350                  | 16.00                          | 30                    | 103,096          |        | 0         | 1,730             | 135.72              | 260,596                     |
| 2015 11                                  | 644,350                  | 16.00                          | 30                    | 103,096          |        | 0         | 1,764             | 138.44              | 263,796                     |
| 2015 10                                  | 644,350                  | 16.00                          | 30                    | 103,096          |        | 0         | 1,792             | 140.66              | 266,596                     |
| 2015 09                                  | 644,350                  | 16.00                          | 30                    | 103,096          |        | 0         | 1,823             | 143.12              | 269,596                     |
| 2015 08                                  | 644,350                  | 16.00                          | 30                    | 103,096          |        | 0         | 1,856             | 145.73              | 272,596                     |
| 2015 07                                  | 644,350                  | 16.00                          | 30                    | 103,096          |        | 0         | 1,883             | 147.86              | 275,496                     |
| 2015 06                                  | 644,350                  | 16.00                          | 30                    | 103,096          |        | 0         | 1,918             | 150.62              | 278,396                     |
| 2015 05                                  | 644,350                  | 16.00                          | 30                    | 103,096          |        | 0         | 1,946             | 152.84              | 281,196                     |
| 2015 04                                  | 644,350                  | 16.00                          | 30                    | 103,096          |        | 0         | 1,975             | 155.14              | 284,196                     |
| 2015 03                                  | 644,350                  | 16.00                          | 30                    | 103,096          |        | 0         | 2,005             | 157.52              | 287,196                     |
| 2015 02                                  | 644,350                  | 16.00                          | 30                    | 103,096          |        | 0         | 2,039             | 160.21              | 290,196                     |
| 2015 01                                  | 644,350                  | 16.00                          | 30                    | 103,096          |        | 0         | 2,067             | 162.42              | 293,196                     |
| 2014 12                                  | 616,000                  | 16.00                          | 30                    | 98,560           |        | 0         | 2,095             | 164.62              | 296,196                     |
| 2014 11                                  | 616,000                  | 16.00                          | 30                    | 98,560           |        | 0         | 2,129             | 167.30              | 299,196                     |
| 2014 10                                  | 616,000                  | 16.00                          | 30                    | 98,560           |        | 0         | 2,156             | 169.42              | 302,196                     |
| 2014 09                                  | 616,000                  | 16.00                          | 30                    | 98,560           |        | 0         | 2,190             | 172.09              | 305,196                     |
| 2014 08                                  | 616,000                  | 16.00                          | 30                    | 98,560           |        | 0         | 2,221             | 174.54              | 308,196                     |
| 2014 07                                  | 616,000                  | 16.00                          | 30                    | 98,560           |        | 0         | 2,248             | 176.68              | 311,196                     |
| 2014 06                                  | 616,000                  | 16.00                          | 30                    | 98,560           |        | 0         | 2,283             | 179.45              | 314,196                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                       | 4,155,183        |        | 0         |                   | 5,070,900           | 9,226,083                   |

| 8 IDENTIFICACION                         |                          |                                | NOMBRE DEL AFILIADO       |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|---------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 39014393                              |                          |                                | Luz Estela Caicedo Robles |                  |        |           | 7913260           |                     |                             |
| 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 01                                  | 1,925,000                | 16.00                          | 30                        | 308,000          |        | 0         | 1,337             | 101.96              | 622,000                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                           | 308,000          |        | 0         |                   | 314,000             | 622,000                     |



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| 9 IDENTIFICACION                         |                          |                                | NOMBRE DEL AFILIADO                |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|------------------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 39015763                              |                          |                                | Xiomara Del Carmen Rodriguez Vides |                  |        |           |                   | 11459236            |                             |
| 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. |           |                   |                     |                             |
| 2018 12                                  | 1,255,254                | 16.00                          | 30                                 | 200,840          | 0      | 631       | 45.45             | 91,300              | 292,140                     |
| 2018 11                                  | 1,255,254                | 16.00                          | 30                                 | 200,840          | 0      | 664       | 47.87             | 96,200              | 297,040                     |
| 2018 10                                  | 1,255,254                | 16.00                          | 30                                 | 200,840          | 0      | 692       | 49.95             | 100,300             | 301,140                     |
| 2018 09                                  | 1,255,254                | 16.00                          | 30                                 | 200,840          | 0      | 724       | 52.34             | 105,100             | 305,940                     |
| 2018 08                                  | 1,255,254                | 16.00                          | 30                                 | 200,840          | 0      | 755       | 54.67             | 109,800             | 310,640                     |
| 2018 07                                  | 1,255,254                | 16.00                          | 30                                 | 200,840          | 0      | 784       | 56.87             | 114,200             | 315,040                     |
| 2018 06                                  | 1,255,254                | 16.00                          | 30                                 | 200,840          | 0      | 814       | 59.16             | 118,800             | 319,640                     |
| 2018 05                                  | 1,255,254                | 16.00                          | 30                                 | 200,840          | 0      | 843       | 61.39             | 123,300             | 324,140                     |
| 2018 04                                  | 1,255,254                | 16.00                          | 30                                 | 200,840          | 0      | 876       | 63.96             | 128,500             | 329,340                     |
| 2018 03                                  | 1,255,254                | 16.00                          | 30                                 | 200,840          | 0      | 909       | 66.55             | 133,700             | 334,540                     |
| 2018 02                                  | 1,255,254                | 16.00                          | 30                                 | 200,840          | 0      | 938       | 68.83             | 138,200             | 339,040                     |
| 2018 01                                  | 1,255,254                | 16.00                          | 30                                 | 200,840          | 0      | 967       | 71.14             | 142,900             | 343,740                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                                    | 2,410,080        | 0      |           | 1,402,300         |                     | 3,812,380                   |

| 10 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO    |                  |        |           |                   | CUENTA              |                             |
|------------------------------------------|--------------------------|--------------------------------|------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 73590857                              |                          |                                | Emirel Amaris Melendez |                  |        |           |                   | 2849403             |                             |
| 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. |           |                   |                     |                             |
| 2019 01                                  | 1,127,000                | 16.00                          | 30                     | 180,320          | 0      | 602       | 43.29             | 78,100              | 258,420                     |
| 2018 12                                  | 1,127,000                | 16.00                          | 30                     | 180,320          | 0      | 631       | 45.45             | 82,000              | 262,320                     |
| 2018 11                                  | 1,127,000                | 16.00                          | 30                     | 180,320          | 0      | 664       | 47.87             | 86,300              | 266,620                     |
| 2018 10                                  | 1,127,000                | 16.00                          | 30                     | 180,320          | 0      | 692       | 49.95             | 90,100              | 270,420                     |
| 2018 09                                  | 1,127,000                | 16.00                          | 30                     | 180,320          | 0      | 724       | 52.34             | 94,400              | 274,720                     |
| 2018 08                                  | 1,127,000                | 16.00                          | 30                     | 180,320          | 0      | 755       | 54.67             | 98,600              | 278,920                     |
| 2018 07                                  | 1,127,000                | 16.00                          | 30                     | 180,320          | 0      | 784       | 56.87             | 102,500             | 282,820                     |
| 2018 06                                  | 1,127,000                | 16.00                          | 30                     | 180,320          | 0      | 814       | 59.16             | 106,700             | 287,020                     |
| 2018 05                                  | 1,127,000                | 16.00                          | 30                     | 180,320          | 0      | 843       | 61.39             | 110,700             | 291,020                     |
| 2018 04                                  | 1,127,000                | 16.00                          | 30                     | 180,320          | 0      | 876       | 63.96             | 115,300             | 295,620                     |
| 2018 03                                  | 1,127,000                | 16.00                          | 30                     | 180,320          | 0      | 909       | 66.55             | 120,000             | 300,320                     |
| 2018 02                                  | 1,127,000                | 16.00                          | 30                     | 180,320          | 0      | 938       | 68.83             | 124,100             | 304,420                     |
| 2018 01                                  | 1,127,000                | 16.00                          | 30                     | 180,320          | 0      | 967       | 71.14             | 128,300             | 308,620                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                        | 2,344,160        | 0      |           |                   | 1,337,100           | 3,681,260                   |



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| 11 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO         |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|-----------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 73591046                              |                          |                                | Manuel Esteban Ramos Bayter |                  |        |           | 2035528           |                     |                             |
| 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. |           |                   |                     |                             |
| 2019 01                                  | 3,098,000                | 16.00                          | 30                          | 495,680          | 0      | 602       | 43.29             | 214,600             | 710,280                     |
| 2018 12                                  | 3,098,000                | 16.00                          | 30                          | 495,680          | 0      | 631       | 45.45             | 225,300             | 720,980                     |
| 2018 11                                  | 3,098,000                | 16.00                          | 30                          | 495,680          | 0      | 664       | 47.87             | 237,300             | 732,980                     |
| 2018 10                                  | 3,098,000                | 16.00                          | 30                          | 495,680          | 0      | 692       | 49.95             | 247,600             | 743,280                     |
| 2018 09                                  | 3,098,000                | 16.00                          | 30                          | 495,680          | 0      | 724       | 52.34             | 259,400             | 755,080                     |
| 2018 08                                  | 3,098,000                | 16.00                          | 30                          | 495,680          | 0      | 755       | 54.67             | 271,000             | 766,680                     |
| 2018 07                                  | 3,098,000                | 16.00                          | 30                          | 495,680          | 0      | 784       | 56.87             | 281,900             | 777,580                     |
| 2018 06                                  | 3,098,000                | 16.00                          | 30                          | 495,680          | 0      | 814       | 59.16             | 293,300             | 788,980                     |
| 2018 05                                  | 3,098,000                | 16.00                          | 30                          | 495,680          | 0      | 843       | 61.39             | 304,300             | 799,980                     |
| 2018 04                                  | 3,098,000                | 16.00                          | 30                          | 495,680          | 0      | 876       | 63.96             | 317,000             | 812,680                     |
| 2018 03                                  | 3,098,000                | 16.00                          | 30                          | 495,680          | 0      | 909       | 66.55             | 329,900             | 825,580                     |
| 2018 02                                  | 3,098,000                | 16.00                          | 30                          | 495,680          | 0      | 938       | 68.83             | 341,200             | 836,880                     |
| 2018 01                                  | 3,098,000                | 16.00                          | 30                          | 495,680          | 0      | 967       | 71.14             | 352,600             | 848,280                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                             | 6,443,840        | 0      |           |                   | 3,675,400           | 10,119,240                  |

| 12 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO     |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|-------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 73592176                              |                          |                                | Donain Ardila Hernandez |                  |        |           | 7915925           |                     |                             |
| 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 01                                  | 1,851,000                | 16.00                          | 30                      | 296,160          | 0      | 1,337     | 101.96            | 302,000             | 598,160                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                         | 296,160          | 0      |           |                   | 302,000             | 598,160                     |

| 13 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO     |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|-------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 1046427004                            |                          |                                | Daudeth Altamar Navarro |                  |        |           | 3348855           |                     |                             |
| 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. |           |                   |                     |                             |
| 2018 06                                  | 1,634,133                | 16.00                          | 30                      | 261,461          | 0      | 814       | 59.16             | 154,700             | 416,161                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                         | 261,461          | 0      |           |                   | 154,700             | 416,161                     |



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| 14 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO        |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|----------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 1046427412                            |                          |                                | Yunis Paola Castro Salazar |                  |        |           | 8245678           |                     |                             |
| 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. |           |                   |                     |                             |
| 2018 12                                  | 1,127,000                | 16.00                          | 30                         | 180,320          | 0      | 631       | 45.45             | 82,000              | 262,320                     |
| 2018 11                                  | 1,127,000                | 16.00                          | 30                         | 180,320          | 0      | 664       | 47.87             | 86,300              | 266,620                     |
| 2018 10                                  | 1,127,000                | 16.00                          | 30                         | 180,320          | 0      | 692       | 49.95             | 90,100              | 270,420                     |
| 2018 09                                  | 1,127,000                | 16.00                          | 30                         | 180,320          | 0      | 724       | 52.34             | 94,400              | 274,720                     |
| 2018 08                                  | 1,127,000                | 16.00                          | 30                         | 180,320          | 0      | 755       | 54.67             | 98,600              | 278,920                     |
| 2018 07                                  | 1,127,000                | 16.00                          | 30                         | 180,320          | 0      | 784       | 56.87             | 102,500             | 282,820                     |
| 2018 06                                  | 1,127,000                | 16.00                          | 30                         | 180,320          | 0      | 814       | 59.16             | 106,700             | 287,020                     |
| 2018 05                                  | 1,127,000                | 16.00                          | 30                         | 180,320          | 0      | 843       | 61.39             | 110,700             | 291,020                     |
| 2018 04                                  | 1,127,000                | 16.00                          | 30                         | 180,320          | 0      | 876       | 63.96             | 115,300             | 295,620                     |
| 2018 03                                  | 1,127,000                | 16.00                          | 30                         | 180,320          | 0      | 909       | 66.55             | 120,000             | 300,320                     |
| 2018 02                                  | 1,127,000                | 16.00                          | 30                         | 180,320          | 0      | 938       | 68.83             | 124,100             | 304,420                     |
| 2018 01                                  | 1,127,000                | 16.00                          | 30                         | 180,320          | 0      | 967       | 71.14             | 128,300             | 308,620                     |
| 2017 01                                  | 1,127,000                | 16.00                          | 30                         | 180,320          | 0      | 1,337     | 101.96            | 183,800             | 364,120                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                            | 2,344,160        | 0      |           |                   | 1,442,800           | 3,786,960                   |

| 15 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO   |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|-----------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 1046428427                            |                          |                                | Abimael Quiroz Mendez |                  |        |           | 8245672           |                     |                             |
| 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. |           |                   |                     |                             |
| 2018 12                                  | 1,087,000                | 16.00                          | 30                    | 173,920          | 0      | 631       | 45.45             | 79,100              | 253,020                     |
| 2018 11                                  | 1,087,000                | 16.00                          | 30                    | 173,920          | 0      | 664       | 47.87             | 83,300              | 257,220                     |
| 2018 10                                  | 1,087,000                | 16.00                          | 30                    | 173,920          | 0      | 692       | 49.95             | 86,900              | 260,820                     |
| 2018 09                                  | 1,087,000                | 16.00                          | 30                    | 173,920          | 0      | 724       | 52.34             | 91,000              | 264,920                     |
| 2018 08                                  | 1,087,000                | 16.00                          | 30                    | 173,920          | 0      | 755       | 54.67             | 95,100              | 269,020                     |
| 2018 07                                  | 1,087,000                | 16.00                          | 30                    | 173,920          | 0      | 784       | 56.87             | 98,900              | 272,820                     |
| 2018 06                                  | 1,087,000                | 16.00                          | 30                    | 173,920          | 0      | 814       | 59.16             | 102,900             | 276,820                     |
| 2018 05                                  | 1,087,000                | 16.00                          | 30                    | 173,920          | 0      | 843       | 61.39             | 106,800             | 280,720                     |
| 2018 04                                  | 1,087,000                | 16.00                          | 30                    | 173,920          | 0      | 876       | 63.96             | 111,200             | 285,120                     |
| 2018 03                                  | 1,087,000                | 16.00                          | 30                    | 173,920          | 0      | 909       | 66.55             | 115,700             | 289,620                     |
| 2018 02                                  | 1,087,000                | 16.00                          | 30                    | 173,920          | 0      | 938       | 68.83             | 119,700             | 293,620                     |
| 2018 01                                  | 1,087,000                | 16.00                          | 30                    | 173,920          | 0      | 967       | 71.14             | 123,700             | 297,620                     |
| 2017 01                                  | 1,087,000                | 16.00                          | 30                    | 173,920          | 0      | 1,337     | 101.96            | 177,300             | 351,220                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                       | 2,260,960        | 0      |           |                   | 1,391,600           | 3,652,560                   |



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| 16 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO         |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|-----------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 1046428791                            |                          |                                | Raul Vicente Mora Rodriguez |                  |        |           | 4946959           |                     |                             |
| 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. |           |                   |                     |                             |
| 2019 01                                  | 828,116                  | 16.00                          | 30                          | 132,498          | 0      | 602       | 43.29             | 57,400              | 189,898                     |
| 2018 12                                  | 781,242                  | 16.00                          | 30                          | 124,999          | 0      | 631       | 45.45             | 56,800              | 181,799                     |
| 2018 11                                  | 781,242                  | 16.00                          | 30                          | 124,999          | 0      | 664       | 47.87             | 59,800              | 184,799                     |
| 2018 10                                  | 781,242                  | 16.00                          | 30                          | 124,999          | 0      | 692       | 49.95             | 62,400              | 187,399                     |
| 2018 09                                  | 781,242                  | 16.00                          | 30                          | 124,999          | 0      | 724       | 52.34             | 65,400              | 190,399                     |
| 2018 08                                  | 781,242                  | 16.00                          | 30                          | 124,999          | 0      | 755       | 54.67             | 68,300              | 193,299                     |
| 2018 07                                  | 781,242                  | 16.00                          | 30                          | 124,999          | 0      | 784       | 56.87             | 71,100              | 196,099                     |
| 2018 06                                  | 781,242                  | 16.00                          | 30                          | 124,999          | 0      | 814       | 59.16             | 74,000              | 198,999                     |
| 2018 05                                  | 781,242                  | 16.00                          | 30                          | 124,999          | 0      | 843       | 61.39             | 76,700              | 201,699                     |
| 2018 04                                  | 781,242                  | 16.00                          | 30                          | 124,999          | 0      | 876       | 63.96             | 79,900              | 204,899                     |
| 2018 03                                  | 781,242                  | 16.00                          | 30                          | 124,999          | 0      | 909       | 66.55             | 83,200              | 208,199                     |
| 2018 02                                  | 781,242                  | 16.00                          | 30                          | 124,999          | 0      | 938       | 68.83             | 86,000              | 210,999                     |
| 2018 01                                  | 781,242                  | 16.00                          | 30                          | 124,999          | 0      | 967       | 71.14             | 88,900              | 213,899                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                             | 1,632,486        | 0      |           |                   | 929,900             | 2,562,386                   |

| 17 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO      |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|--------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 1046429005                            |                          |                                | Yamith Oliveros Cabrales |                  |        |           | 11018473          |                     |                             |
| 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. |           |                   |                     |                             |
| 2018 12                                  | 1,255,254                | 16.00                          | 30                       | 200,840          | 0      | 631       | 45.45             | 91,300              | 292,140                     |
| 2018 11                                  | 1,255,254                | 16.00                          | 30                       | 200,840          | 0      | 664       | 47.87             | 96,200              | 297,040                     |
| 2018 10                                  | 1,255,254                | 16.00                          | 30                       | 200,840          | 0      | 692       | 49.95             | 100,300             | 301,140                     |
| 2018 09                                  | 1,255,254                | 16.00                          | 30                       | 200,840          | 0      | 724       | 52.34             | 105,100             | 305,940                     |
| 2018 08                                  | 1,255,254                | 16.00                          | 30                       | 200,840          | 0      | 755       | 54.67             | 109,800             | 310,640                     |
| 2018 07                                  | 1,255,254                | 16.00                          | 30                       | 200,840          | 0      | 784       | 56.87             | 114,200             | 315,040                     |
| 2018 06                                  | 1,255,254                | 16.00                          | 30                       | 200,840          | 0      | 814       | 59.16             | 118,800             | 319,640                     |
| 2018 05                                  | 1,255,254                | 16.00                          | 30                       | 200,840          | 0      | 843       | 61.39             | 123,300             | 324,140                     |
| 2018 04                                  | 1,255,254                | 16.00                          | 30                       | 200,840          | 0      | 876       | 63.96             | 128,500             | 329,340                     |
| 2018 03                                  | 1,255,254                | 16.00                          | 30                       | 200,840          | 0      | 909       | 66.55             | 133,700             | 334,540                     |
| 2018 02                                  | 1,255,254                | 16.00                          | 30                       | 200,840          | 0      | 938       | 68.83             | 138,200             | 339,040                     |
| 2018 01                                  | 1,255,254                | 16.00                          | 30                       | 200,840          | 0      | 967       | 71.14             | 142,900             | 343,740                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                          | 2,410,080        | 0      |           |                   | 1,402,300           | 3,812,380                   |



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| 18 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO       |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|---------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 1046429506                            |                          |                                | James Yesit Chacon Florez |                  |        |           | 9569403           |                     |                             |
| 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. |           |                   |                     |                             |
| 2018 12                                  | 781,242                  | 16.00                          | 30                        | 124,999          | 0      | 631       | 45.45             | 56,800              | 181,799                     |
| 2018 11                                  | 781,242                  | 16.00                          | 30                        | 124,999          | 0      | 664       | 47.87             | 59,800              | 184,799                     |
| 2018 10                                  | 781,242                  | 16.00                          | 30                        | 124,999          | 0      | 692       | 49.95             | 62,400              | 187,399                     |
| 2018 09                                  | 781,242                  | 16.00                          | 30                        | 124,999          | 0      | 724       | 52.34             | 65,400              | 190,399                     |
| 2018 08                                  | 781,242                  | 16.00                          | 30                        | 124,999          | 0      | 755       | 54.67             | 68,300              | 193,299                     |
| 2018 07                                  | 781,242                  | 16.00                          | 30                        | 124,999          | 0      | 784       | 56.87             | 71,100              | 196,099                     |
| 2018 06                                  | 781,242                  | 16.00                          | 30                        | 124,999          | 0      | 814       | 59.16             | 74,000              | 198,999                     |
| 2018 05                                  | 781,242                  | 16.00                          | 30                        | 124,999          | 0      | 843       | 61.39             | 76,700              | 201,699                     |
| 2018 04                                  | 781,242                  | 16.00                          | 30                        | 124,999          | 0      | 876       | 63.96             | 79,900              | 204,899                     |
| 2018 03                                  | 781,242                  | 16.00                          | 30                        | 124,999          | 0      | 909       | 66.55             | 83,200              | 208,199                     |
| 2018 02                                  | 781,242                  | 16.00                          | 30                        | 124,999          | 0      | 938       | 68.83             | 86,000              | 210,999                     |
| 2018 01                                  | 781,242                  | 16.00                          | 30                        | 124,999          | 0      | 967       | 71.14             | 88,900              | 213,899                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                           | 1,499,988        | 0      |           |                   | 872,500             | 2,372,488                   |

| 19 IDENTIFICACION                        |                          |                                | NOMBRE DEL AFILIADO          |                  |        |           | CUENTA            |                     |                             |
|------------------------------------------|--------------------------|--------------------------------|------------------------------|------------------|--------|-----------|-------------------|---------------------|-----------------------------|
| CC 1046429931                            |                          |                                | Victor Manuel Centeno Suarez |                  |        |           | 8399120           |                     |                             |
| 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. |           |                   |                     |                             |
| 2018 12                                  | 1,087,000                | 16.00                          | 30                           | 173,920          | 0      | 631       | 45.45             | 79,100              | 253,020                     |
| 2018 11                                  | 1,087,000                | 16.00                          | 30                           | 173,920          | 0      | 664       | 47.87             | 83,300              | 257,220                     |
| 2018 10                                  | 1,087,000                | 16.00                          | 30                           | 173,920          | 0      | 692       | 49.95             | 86,900              | 260,820                     |
| 2018 09                                  | 1,087,000                | 16.00                          | 30                           | 173,920          | 0      | 724       | 52.34             | 91,000              | 264,920                     |
| 2018 08                                  | 1,087,000                | 16.00                          | 30                           | 173,920          | 0      | 755       | 54.67             | 95,100              | 269,020                     |
| 2018 07                                  | 1,087,000                | 16.00                          | 30                           | 173,920          | 0      | 784       | 56.87             | 98,900              | 272,820                     |
| 2018 06                                  | 1,087,000                | 16.00                          | 30                           | 173,920          | 0      | 814       | 59.16             | 102,900             | 276,820                     |
| 2018 05                                  | 1,087,000                | 16.00                          | 30                           | 173,920          | 0      | 843       | 61.39             | 106,800             | 280,720                     |
| 2018 04                                  | 1,087,000                | 16.00                          | 30                           | 173,920          | 0      | 876       | 63.96             | 111,200             | 285,120                     |
| 2018 03                                  | 1,087,000                | 16.00                          | 30                           | 173,920          | 0      | 909       | 66.55             | 115,700             | 289,620                     |
| 2018 02                                  | 1,087,000                | 16.00                          | 30                           | 173,920          | 0      | 938       | 68.83             | 119,700             | 293,620                     |
| 2018 01                                  | 1,087,000                | 16.00                          | 30                           | 173,920          | 0      | 967       | 71.14             | 123,700             | 297,620                     |
| 2017 01                                  | 1,087,000                | 16.00                          | 30                           | 173,920          | 0      | 1,337     | 101.96            | 177,300             | 351,220                     |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |                          |                                |                              | 2,260,960        | 0      |           |                   | 1,391,600           | 3,652,560                   |



sólo hay un

| TOTAL CAPITAL ADEUDADO              |            | Total Afiliados por los que se demanda |
|-------------------------------------|------------|----------------------------------------|
| TOTAL CAPITAL OBLIGATORIO           | 39,672,762 | 19                                     |
| TOTAL INTERESES CAUSADOS A LA FECHA | 26,355,400 |                                        |
| TOTAL FSP                           | 0          |                                        |
| TOTAL CAPITAL MAS INTERESES         | 66,028,162 |                                        |

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**

Barranquilla, 19 de Octubre del 2.020

Señores

**JUZGADO PRIMERO PROMISCO DEL CIRCUITO DE MOMPOX**

E. S. D.

ASUNTO: PROCESO EJECUTIVO LABORAL DE PORVENIR S.A. CONTRA el **MUNICIPIO DE BARRANCO DE LOBA. RADICADO NÚMERO: 2.019-00071.**

**ERIKA ISABEL ARRIETA RUIZ**, abogada, mayor de edad, identificada con la Cédula de Ciudadanía número: 32.779.976 de Barranquilla, Portadora de la Tarjeta Profesional Número: 90.519 del Consejo Superior de la Judicatura, vecina de la ciudad de Barranquilla, en mi calidad de Apoderada Especial de la SOCIEDAD ADMINISTRADORA DE FONDOS DE PENSIONES Y CESANTÍAS PORVENIR S.A., muy respetuosamente me dirijo a su despacho a fin de presentar la liquidación del crédito de conformidad a lo ordenado por ese Despacho.

La presente liquidación se encuentra por los siguientes valores y conceptos:

1. **TREINTA Y NUEVE MILLONES SEISCIENTOS SETENTA Y DOS MIL SETECIENTOS SESENTA Y DOS PESOS MONEDA CORRIENTE (\$39.672.762) por concepto de cotizaciones pensionales adeudadas en los períodos comprendidos entre: JUNIO de 2.014 y ENERO de 2.017.**
2. **VEINTISEIS MILLONES TRESCIENTOS CINCUENTA Y CINCO MIL CUATROCIENTOS PESOS MONEDA CORRIENTE (\$26.355.400) por concepto de intereses de mora liquidados a Dieciséis (16) de Octubre de Dos Mil Veinte (2.020).**
3. **TOTAL: SESENTA Y SEIS MILLONES VEINTIOCHO MIL CIENTO SESENTA Y DOS PESOS MONEDA CORRIENTE (\$66.028.162).**

Es conveniente resaltar que los intereses se liquidan a la fecha de pago efectivo tal como lo establece el artículo 23 de la Ley 100 /93 **SANCIÓN MORATORIA** el cual reza en el parágrafo uno "Los aportes que no se consignen dentro de los plazos señalados para el efecto, generarán un interés moratorio a cargo del empleador, igual al que rige el impuesto sobre la renta y complementarios. Estos intereses se abonarán al fondo de reparto correspondiente o en las cuentas individuales de ahorro pensional de los respectivos afiliados, según sea el caso.

El interés moratorio en el pago de aportes pensionales vigente entre el **1 y el 31 de Octubre de 2020** según resolución **0869 del 30 de Septiembre de 2020** expedida por la Superintendencia Financiera es del **25.14%**.

**Artículo 635.** Determinación de la tasa de interés moratorio. Para efectos de las obligaciones administradas por la Dirección de Impuestos y Aduanas Nacionales, el interés moratorio se liquidará diariamente a la tasa de interés diario que sea equivalente a la tasa de usura vigente determinada por la Superintendencia Financiera de Colombia para las modalidades de crédito de consumo, menos dos (2) puntos. La Dirección de Impuestos y Aduanas Nacionales publicará la tasa correspondiente en su página web.

Atentamente,

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**ERIKA ISABEL ARRIETA RUIZ**  
C.C. No.: 32.779.976 de B/quilla  
T.P. No. 90.519 del C. S. de la Jud.  
Apoderada Especial de PORVENIR S.A.

Barranquilla, 19 de Octubre del 2.020

Señores

**JUZGADO PRIMERO PROMISCO DEL CIRCUITO DE MOMPOX**

**E. S. D.**

**ASUNTO: PROCESO EJECUTIVO LABORAL DE PORVENIR S.A. CONTRA el MUNICIPIO DE BARRANCO DE LOBA. RADICADO NÚMERO: 2.011-00151.**

**ERIKA ISABEL ARRIETA RUIZ**, abogada, mayor de edad, identificada con la Cédula de Ciudadanía número: 32.779.976 de Barranquilla, Portadora de la Tarjeta Profesional Número: 90.519 del Consejo Superior de la Judicatura, vecina de la ciudad de Barranquilla, en mi calidad de Apoderada Especial de la SOCIEDAD ADMINISTRADORA DE FONDOS DE PENSIONES Y CESANTÍAS PORVENIR S.A., muy respetuosamente me dirijo a su despacho a fin de presentar la liquidación del crédito de conformidad a lo ordenado por ese Despacho.

La presente liquidación se encuentra por los siguientes valores y conceptos:

- 1. TREINTA Y UN MILLONES DOSCIENTOS SETENTA Y UN MIL CUATROCIENTOS OCHENTA Y DOS PESOS MONEDA CORRIENTE (\$31.271.482) por concepto de cotizaciones pensionales adeudadas en los períodos comprendidos entre: MAYO de 2.006 y ENERO de 2.017.**
- 2. UN MILLÓN DOSCIENTOS CINCUENTA Y DOS MIL SEISCIENTOS CUARENTA Y CINCO PESOS MONEDA CORRIENTE (\$1.252.645) por concepto de cotizaciones pensionales adeudadas al Fondo de Solidaridad Pensional en los períodos comprendidos entre: MAYO de 2.006 y ENERO de 2.017.**
- 3. OCHENTA Y NUEVE MILLONES SETECIENTOS TREINTA Y OCHO MIL DOSCIENTOS PESOS MONEDA CORRIENTE (\$89.738.200) por concepto de intereses de mora liquidados a Dieciséis (16) de Octubre de Dos Mil Veinte (2.020).**
- 4. TOTAL: CIENTO VEINTIDÓS MILLONES DOSCIENTOS SESENTA Y DOS MIL TRESCIENTOS VEINTISIETE PESOS MONEDA CORRIENTE (\$122.262.327).**

Es conveniente resaltar que los intereses se liquidan a la fecha de pago efectivo tal como lo establece el artículo 23 de la Ley 100 /93 **SANCIÓN MORATORIA** el cual reza en el parágrafo uno "Los aportes que no se consignen dentro de los plazos señalados para el efecto, generarán un interés moratorio a cargo del empleador, igual al que rige el impuesto sobre la renta y complementarios. Estos intereses se abonarán al fondo de reparto correspondiente o en las cuentas individuales de ahorro pensional de los respectivos afiliados, según sea el caso.

El interés moratorio en el pago de aportes pensionales vigente entre el **1 y el 31 de Octubre de 2020** según resolución **0869 del 30 de Septiembre de 2020** expedida por la Superintendencia Financiera es del **25.14%**.

**Artículo 635.** Determinación de la tasa de interés moratorio. Para efectos de las obligaciones administradas por la Dirección de Impuestos y Aduanas Nacionales, el interés moratorio se liquidará diariamente a la tasa de interés diario que sea equivalente a la tasa de usura vigente determinada por la Superintendencia Financiera de Colombia para las modalidades de crédito de consumo, menos dos (2) puntos. La Dirección de Impuestos y Aduanas Nacionales publicará la tasa correspondiente en su página web.

Atentamente,

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**ERIKA ISABEL ARRIETA RUIZ**  
**C.C. No.: 32.779.976 de B/quilla**  
**T.P. No. 90.519 del C. S. de la Jud.**  
**Apoderada Especial de PORVENIR S.A.**

| LIQUIDACION DE APORTES PENSIONALES ADEUDADOS |                                                    |              |                                |                  |         |       |                   | Periodos   |                   |
|----------------------------------------------|----------------------------------------------------|--------------|--------------------------------|------------------|---------|-------|-------------------|------------|-------------------|
| Razón Social Em                              | MUNICIPIO BARRANCO DE LOBA DEPARTAMENTO DE BOLIVAR |              |                                |                  |         |       | Desde             | Hasta      |                   |
| NIT :                                        | 800015991                                          |              |                                |                  |         |       | 2006-05           | 2017-01    |                   |
| Dirección :                                  | Pcio Mpal Barranco De Loba                         |              |                                |                  |         |       | Fecha Liquidación |            |                   |
| Domicilio :                                  | BARRANCO DE LOBA                                   | Teléfono :   | 3114065628                     |                  |         |       | 16/10/2020        |            |                   |
| 1 IDENTIFICACION                             |                                                    |              | NOMBRE DEL AFILIADO            |                  |         |       | CUENTA            |            |                   |
| CC 3815671                                   |                                                    |              | Victor Cipriano Vasquez Cossio |                  |         |       | 2035776           |            |                   |
| PERIODO                                      | SALARIO BASE                                       | % COTIZACION | DIAS                           | CAPITAL ADEUDADO |         | DIAS  | % INTERES         | INTERESES  | SUMATORIA         |
|                                              | LIQUIDACION                                        | OBLIGATORIA  | COTIZADOS                      | OBLIGATORIOS     | F.S.P.  | MORA  | DE MORA           | ADEUDADOS  | INTERES Y CAPITAL |
|                                              |                                                    | Y FSP        |                                |                  |         |       |                   |            |                   |
| 2007 09                                      | 786,138                                            | 15.50        | 10                             | 121,851          | 7,861   | 4,747 | 373.61            | 455,200    | 577,051           |
| 2007 08                                      | 2,358,412                                          | 15.50        | 30                             | 365,554          | 23,584  | 4,776 | 376.01            | 1,374,500  | 1,740,054         |
| 2007 07                                      | 2,358,412                                          | 15.50        | 30                             | 365,554          | 23,584  | 4,808 | 378.51            | 1,383,600  | 1,749,154         |
| 2007 06                                      | 2,358,412                                          | 15.50        | 30                             | 365,554          | 23,584  | 4,838 | 380.84            | 1,392,200  | 1,757,754         |
| 2007 05                                      | 2,358,412                                          | 15.50        | 30                             | 365,554          | 23,584  | 4,866 | 382.92            | 1,399,800  | 1,765,354         |
| 2007 04                                      | 2,358,412                                          | 15.50        | 30                             | 365,554          | 23,584  | 4,910 | 385.94            | 1,410,800  | 1,776,354         |
| 2007 03                                      | 2,358,412                                          | 15.50        | 30                             | 365,554          | 23,584  | 4,938 | 387.86            | 1,417,900  | 1,783,454         |
| 2007 02                                      | 2,358,412                                          | 15.50        | 30                             | 365,554          | 23,584  | 4,972 | 389.89            | 1,425,200  | 1,790,754         |
| 2007 01                                      | 2,358,412                                          | 15.50        | 30                             | 365,554          | 23,584  | 5,000 | 391.48            | 1,431,000  | 1,796,554         |
| 2006 12                                      | 2,358,412                                          | 15.50        | 30                             | 365,554          | 23,584  | 5,032 | 393.29            | 1,437,700  | 1,803,254         |
| 2006 11                                      | 2,358,412                                          | 15.50        | 30                             | 365,554          | 23,584  | 5,062 | 395.12            | 1,444,400  | 1,809,954         |
| 2006 10                                      | 2,358,412                                          | 15.50        | 30                             | 365,554          | 23,584  | 5,091 | 396.91            | 1,450,900  | 1,816,454         |
| 2006 09                                      | 2,358,412                                          | 15.50        | 30                             | 365,554          | 23,584  | 5,124 | 398.95            | 1,458,400  | 1,823,954         |
| 2006 08                                      | 2,358,412                                          | 15.50        | 30                             | 365,554          | 23,584  | 5,152 | 400.68            | 1,464,700  | 1,830,254         |
| 2006 07                                      | 2,358,412                                          | 15.50        | 30                             | 365,554          | 23,584  | 5,185 | 402.71            | 1,472,100  | 1,837,654         |
| 2006 06                                      | 2,358,412                                          | 15.50        | 30                             | 365,554          | 23,584  | 5,214 | 404.39            | 1,478,300  | 1,843,854         |
| 2006 05                                      | 2,358,412                                          | 15.50        | 30                             | 365,554          | 23,584  | 5,245 | 406.14            | 1,484,700  | 1,850,254         |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)     |                                                    |              |                                | 5,970,715        | 385,205 |       | 24,890,100        | 31,246,020 |                   |
|                                              |                                                    |              |                                |                  |         |       |                   |            |                   |
|                                              |                                                    |              |                                |                  |         |       |                   |            |                   |
| 2 IDENTIFICACION                             |                                                    |              | NOMBRE DEL AFILIADO            |                  |         |       | CUENTA            |            |                   |
| CC 11057423                                  |                                                    |              | Juan Alfaro Rico Hernandez     |                  |         |       | 2035517           |            |                   |
|                                              | SALARIO BASE                                       | % COTIZACION | DIAS                           | CAPITAL ADEUDADO |         | DIAS  | % INTERES         | INTERESES  | SUMATORIA         |

| PERIODO                                  | LIQUIDACION  | OBLIGATORIA  | COTIZADOS                 | OBLIGATORIOS     | F.S.P. | MORA  | DE MORA   | ADEUDADOS | INTERES Y CAPITAL |
|------------------------------------------|--------------|--------------|---------------------------|------------------|--------|-------|-----------|-----------|-------------------|
|                                          |              | Y FSP        |                           |                  |        |       |           |           |                   |
| 2007 01                                  | 61,186       | 15.50        | 3                         | 9,483            | 0      | 5,000 | 391.48    | 37,100    | 46,583            |
| 2006 12                                  | 611,856      | 15.50        | 30                        | 94,838           | 0      | 5,032 | 393.29    | 373,000   | 467,838           |
| 2006 11                                  | 611,856      | 15.50        | 30                        | 94,838           | 0      | 5,062 | 395.12    | 374,700   | 469,538           |
| 2006 10                                  | 611,856      | 15.50        | 30                        | 94,838           | 0      | 5,091 | 396.91    | 376,400   | 471,238           |
| 2006 09                                  | 611,856      | 15.50        | 30                        | 94,838           | 0      | 5,124 | 398.95    | 378,400   | 473,238           |
| 2006 08                                  | 611,856      | 15.50        | 30                        | 94,838           | 0      | 5,152 | 400.68    | 380,000   | 474,838           |
| 2006 07                                  | 611,856      | 15.50        | 30                        | 94,838           | 0      | 5,185 | 402.71    | 381,900   | 476,738           |
| 2006 06                                  | 611,856      | 15.50        | 30                        | 94,838           | 0      | 5,214 | 404.39    | 383,500   | 478,338           |
| 2006 05                                  | 611,856      | 15.50        | 30                        | 94,838           | 0      | 5,245 | 406.14    | 385,200   | 480,038           |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |              |              |                           | 768,187          | 0      |       |           | 3,070,200 | 3,838,387         |
|                                          |              |              |                           |                  |        |       |           |           |                   |
|                                          |              |              |                           |                  |        |       |           |           |                   |
| 3 IDENTIFICACION                         |              |              | NOMBRE DEL AFILIADO       |                  |        |       |           | CUENTA    |                   |
| CC 22819177                              |              |              | Yira Tadea Barreto Rojas  |                  |        |       |           | 2035519   |                   |
| PERIODO                                  | SALARIO BASE | % COTIZACION | DIAS                      | CAPITAL ADEUDADO |        | DIAS  | % INTERES | INTERESES | SUMATORIA         |
|                                          | LIQUIDACION  | OBLIGATORIA  | COTIZADOS                 | OBLIGATORIOS     | F.S.P. | MORA  | DE MORA   | ADEUDADOS | INTERES Y CAPITAL |
|                                          |              | Y FSP        |                           |                  |        |       |           |           |                   |
| 2007 01                                  | 40,791       | 15.50        | 2                         | 6,323            | 0      | 5,000 | 391.48    | 24,700    | 31,023            |
| 2006 12                                  | 611,856      | 15.50        | 30                        | 94,838           | 0      | 5,032 | 393.29    | 373,000   | 467,838           |
| 2006 11                                  | 611,856      | 15.50        | 30                        | 94,838           | 0      | 5,062 | 395.12    | 374,700   | 469,538           |
| 2006 10                                  | 611,856      | 15.50        | 30                        | 94,838           | 0      | 5,091 | 396.91    | 376,400   | 471,238           |
| 2006 09                                  | 611,856      | 15.50        | 30                        | 94,838           | 0      | 5,124 | 398.95    | 378,400   | 473,238           |
| 2006 08                                  | 611,856      | 15.50        | 30                        | 94,838           | 0      | 5,152 | 400.68    | 380,000   | 474,838           |
| 2006 07                                  | 611,856      | 15.50        | 30                        | 94,838           | 0      | 5,185 | 402.71    | 381,900   | 476,738           |
| 2006 06                                  | 611,856      | 15.50        | 30                        | 94,838           | 0      | 5,214 | 404.39    | 383,500   | 478,338           |
| 2006 05                                  | 611,856      | 15.50        | 30                        | 94,838           | 0      | 5,245 | 406.14    | 385,200   | 480,038           |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |              |              |                           | 765,027          | 0      |       |           | 3,057,800 | 3,822,827         |
|                                          |              |              |                           |                  |        |       |           |           |                   |
|                                          |              |              |                           |                  |        |       |           |           |                   |
| 4 IDENTIFICACION                         |              |              | NOMBRE DEL AFILIADO       |                  |        |       |           | CUENTA    |                   |
| CC 22819520                              |              |              | Flor Maria Miranda Beleño |                  |        |       |           | 2035525   |                   |
|                                          | SALARIO BASE | % COTIZACION | DIAS                      | CAPITAL ADEUDADO |        | DIAS  | % INTERES | INTERESES | SUMATORIA         |

| PERIODO                                  | LIQUIDACION  | OBLIGATORIA  | COTIZADOS                | OBLIGATORIOS     | F.S.P. | MORA  | DE MORA   | ADEUDADOS | INTERES Y CAPITAL |
|------------------------------------------|--------------|--------------|--------------------------|------------------|--------|-------|-----------|-----------|-------------------|
|                                          |              | Y FSP        |                          |                  |        |       |           |           |                   |
| 2007 01                                  | 67,986       | 15.50        | 2                        | 10,537           | 0      | 5,000 | 391.48    | 41,200    | 51,737            |
| 2006 12                                  | 1,019,783    | 15.50        | 30                       | 158,066          | 0      | 5,032 | 393.29    | 621,700   | 779,766           |
| 2006 11                                  | 1,019,783    | 15.50        | 30                       | 158,066          | 0      | 5,062 | 395.12    | 624,600   | 782,666           |
| 2006 10                                  | 1,019,783    | 15.50        | 30                       | 158,066          | 0      | 5,091 | 396.91    | 627,400   | 785,466           |
| 2006 09                                  | 1,019,783    | 15.50        | 30                       | 158,066          | 0      | 5,124 | 398.95    | 630,600   | 788,666           |
| 2006 08                                  | 1,019,783    | 15.50        | 30                       | 158,066          | 0      | 5,152 | 400.68    | 633,300   | 791,366           |
| 2006 07                                  | 1,019,783    | 15.50        | 30                       | 158,066          | 0      | 5,185 | 402.71    | 636,500   | 794,566           |
| 2006 06                                  | 1,019,783    | 15.50        | 30                       | 158,066          | 0      | 5,214 | 404.39    | 639,200   | 797,266           |
| 2006 05                                  | 1,019,783    | 15.50        | 30                       | 158,066          | 0      | 5,245 | 406.14    | 642,000   | 800,066           |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |              |              |                          | 1,275,065        |        |       | 0         | 5,096,500 | 6,371,565         |
|                                          |              |              |                          |                  |        |       |           |           |                   |
|                                          |              |              |                          |                  |        |       |           |           |                   |
| 5 IDENTIFICACION                         |              |              | NOMBRE DEL AFILIADO      |                  |        |       |           | CUENTA    |                   |
| CC 33208225                              |              |              | Claudia Quiñones Bolaños |                  |        |       |           | 2035522   |                   |
| PERIODO                                  | SALARIO BASE | % COTIZACION | DIAS                     | CAPITAL ADEUDADO |        | DIAS  | % INTERES | INTERESES | SUMATORIA         |
|                                          | LIQUIDACION  | OBLIGATORIA  | COTIZADOS                | OBLIGATORIOS     | F.S.P. | MORA  | DE MORA   | ADEUDADOS | INTERES Y CAPITAL |
|                                          |              | Y FSP        |                          |                  |        |       |           |           |                   |
| 2008 03                                  | 169,964      | 16.00        | 5                        | 27,194           | 0      | 4,565 | 357.50    | 97,200    | 124,394           |
| 2008 02                                  | 1,019,783    | 16.00        | 30                       | 163,165          | 0      | 4,594 | 360.10    | 587,600   | 750,765           |
| 2008 01                                  | 1,019,783    | 16.00        | 30                       | 163,165          | 0      | 4,623 | 362.69    | 591,800   | 754,965           |
| 2007 12                                  | 1,019,783    | 15.50        | 30                       | 158,066          | 0      | 4,654 | 365.46    | 577,700   | 735,766           |
| 2007 11                                  | 1,019,783    | 15.50        | 30                       | 158,066          | 0      | 4,685 | 368.21    | 582,000   | 740,066           |
| 2007 10                                  | 1,019,783    | 15.50        | 30                       | 158,066          | 0      | 4,713 | 370.65    | 585,900   | 743,966           |
| 2007 09                                  | 1,019,783    | 15.50        | 30                       | 158,066          | 0      | 4,747 | 373.61    | 590,500   | 748,566           |
| 2007 08                                  | 1,019,783    | 15.50        | 30                       | 158,066          | 0      | 4,776 | 376.01    | 594,300   | 752,366           |
| 2007 07                                  | 1,019,783    | 15.50        | 30                       | 158,066          | 0      | 4,808 | 378.51    | 598,300   | 756,366           |
| 2007 06                                  | 1,019,783    | 15.50        | 30                       | 158,066          | 0      | 4,838 | 380.84    | 602,000   | 760,066           |
| 2007 05                                  | 1,019,783    | 15.50        | 30                       | 158,066          | 0      | 4,866 | 382.92    | 605,300   | 763,366           |
| 2007 04                                  | 1,019,783    | 15.50        | 30                       | 158,066          | 0      | 4,910 | 385.94    | 610,000   | 768,066           |
| 2007 03                                  | 1,019,783    | 15.50        | 30                       | 158,066          | 0      | 4,938 | 387.86    | 613,100   | 771,166           |
| 2007 02                                  | 1,019,783    | 15.50        | 30                       | 158,066          | 0      | 4,972 | 389.89    | 616,300   | 774,366           |
| 2007 01                                  | 1,019,783    | 15.50        | 30                       | 158,066          | 0      | 5,000 | 391.48    | 618,800   | 776,866           |

|                                          |              |              |           |                           |        |       |           |            |                   |
|------------------------------------------|--------------|--------------|-----------|---------------------------|--------|-------|-----------|------------|-------------------|
| 2006 12                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 5,032 | 393.29    | 621,700    | 779,766           |
| 2006 11                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 5,062 | 395.12    | 624,600    | 782,666           |
| 2006 10                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 5,091 | 396.91    | 627,400    | 785,466           |
| 2006 09                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 5,124 | 398.95    | 630,600    | 788,666           |
| 2006 08                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 5,152 | 400.68    | 633,300    | 791,366           |
| 2006 07                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 5,185 | 402.71    | 636,500    | 794,566           |
| 2006 06                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 5,214 | 404.39    | 639,200    | 797,266           |
| 2006 05                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 5,245 | 406.14    | 642,000    | 800,066           |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |              |              |           | 3,514,844                 |        |       | 0         | 13,526,100 | 17,040,944        |
|                                          |              |              |           |                           |        |       |           |            |                   |
|                                          |              |              |           |                           |        |       |           |            |                   |
| 6 IDENTIFICACION                         |              |              |           | NOMBRE DEL AFILIADO       |        |       |           | CUENTA     |                   |
| CC 45755229                              |              |              |           | Erica Ibeth Cossio Moreno |        |       |           | 2125838    |                   |
| PERIODO                                  | SALARIO BASE | % COTIZACION | DIAS      | CAPITAL ADEUDADO          |        | DIAS  | % INTERES | INTERESES  | SUMATORIA         |
|                                          | LIQUIDACION  | OBLIGATORIA  | COTIZADOS | OBLIGATORIOS              | F.S.P. | MORA  | DE MORA   | ADEUDADOS  | INTERES Y CAPITAL |
|                                          |              | Y FSP        |           |                           |        |       |           |            |                   |
| 2007 11                                  | 237,95       | 15.50        | 7         | 36,882                    | 0      | 4,685 | 368.21    | 135,800    | 172,682           |
| 2007 10                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 4,713 | 370.65    | 585,900    | 743,966           |
| 2007 09                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 4,747 | 373.61    | 590,500    | 748,566           |
| 2007 08                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 4,776 | 376.01    | 594,300    | 752,366           |
| 2007 07                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 4,808 | 378.51    | 598,300    | 756,366           |
| 2007 06                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 4,838 | 380.84    | 602,000    | 760,066           |
| 2007 05                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 4,866 | 382.92    | 605,300    | 763,366           |
| 2007 04                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 4,910 | 385.94    | 610,000    | 768,066           |
| 2007 03                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 4,938 | 387.86    | 613,100    | 771,166           |
| 2007 02                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 4,972 | 389.89    | 616,300    | 774,366           |
| 2007 01                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 5,000 | 391.48    | 618,800    | 776,866           |
| 2006 12                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 5,032 | 393.29    | 621,700    | 779,766           |
| 2006 11                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 5,062 | 395.12    | 624,600    | 782,666           |
| 2006 10                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 5,091 | 396.91    | 627,400    | 785,466           |
| 2006 09                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 5,124 | 398.95    | 630,600    | 788,666           |
| 2006 08                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 5,152 | 400.68    | 633,300    | 791,366           |
| 2006 07                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 5,185 | 402.71    | 636,500    | 794,566           |
| 2006 06                                  | 1,019,783    | 15.50        | 30        | 158,066                   | 0      | 5,214 | 404.39    | 639,200    | 797,266           |

|                                          |              |              |           |                             |        |       |           |            |                   |
|------------------------------------------|--------------|--------------|-----------|-----------------------------|--------|-------|-----------|------------|-------------------|
| 2006 05                                  | 1,019,783    | 15.50        | 30        | 158,066                     | 0      | 5,245 | 406.14    | 642,000    | 800,066           |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |              |              |           | 2,882,070                   | 0      |       |           | 11,225,600 | 14,107,670        |
|                                          |              |              |           |                             |        |       |           |            |                   |
|                                          |              |              |           |                             |        |       |           |            |                   |
| 7 IDENTIFICACION                         |              |              |           | NOMBRE DEL AFILIADO         |        |       |           | CUENTA     |                   |
| CC 73591046                              |              |              |           | Manuel Esteban Ramos Bayter |        |       |           | 2035528    |                   |
| PERIODO                                  | SALARIO BASE | % COTIZACION | DIAS      | CAPITAL ADEUDADO            |        | DIAS  | % INTERES | INTERESES  | SUMATORIA         |
|                                          | LIQUIDACION  | OBLIGATORIA  | COTIZADOS | OBLIGATORIOS                | F.S.P. | MORA  | DE MORA   | ADEUDADOS  | INTERES Y CAPITAL |
|                                          |              | Y FSP        |           |                             |        |       |           |            |                   |
| 2017 01                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,98  | 1,337 | 101.96    | 505,400    | 1,001,080         |
| 2016 12                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,98  | 1,366 | 104.45    | 517,800    | 1,013,480         |
| 2016 11                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 1,396 | 107.09    | 530,800    | 1,026,480         |
| 2016 10                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 1,427 | 109.88    | 544,700    | 1,040,380         |
| 2016 09                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 1,457 | 112.59    | 558,100    | 1,053,780         |
| 2016 08                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 1,490 | 115.52    | 572,600    | 1,068,280         |
| 2016 07                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 1,520 | 118.14    | 585,600    | 1,081,280         |
| 2016 06                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 1,549 | 120.68    | 598,200    | 1,093,880         |
| 2016 05                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 1,581 | 123.43    | 611,800    | 1,107,480         |
| 2016 04                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 1,611 | 125.96    | 624,400    | 1,120,080         |
| 2016 03                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 1,641 | 128.48    | 636,900    | 1,132,580         |
| 2016 02                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 1,674 | 131.21    | 650,400    | 1,146,080         |
| 2016 01                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 1,703 | 133.55    | 662,000    | 1,157,680         |
| 2015 12                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 1,730 | 135.72    | 672,800    | 1,168,480         |
| 2015 11                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 1,764 | 138.44    | 686,200    | 1,181,880         |
| 2015 10                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 1,792 | 140.66    | 697,200    | 1,192,880         |
| 2015 09                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 1,823 | 143.12    | 709,400    | 1,205,080         |
| 2015 08                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 1,856 | 145.73    | 722,400    | 1,218,080         |
| 2015 07                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 1,883 | 147.86    | 732,900    | 1,228,580         |
| 2015 06                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 1,918 | 150.62    | 746,600    | 1,242,280         |
| 2015 05                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 1,946 | 152.84    | 757,600    | 1,253,280         |
| 2015 04                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 1,975 | 155.14    | 769,000    | 1,264,680         |
| 2015 03                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 2,005 | 157.52    | 780,800    | 1,276,480         |
| 2015 02                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 2,039 | 160.21    | 794,100    | 1,289,780         |
| 2015 01                                  | 3,098,000    | 16.00        | 30        | 495,680                     | 30,980 | 2,067 | 162.42    | 805,100    | 1,300,780         |

|                                          |              |              |           |                     |         |       |           |            |                   |
|------------------------------------------|--------------|--------------|-----------|---------------------|---------|-------|-----------|------------|-------------------|
| 2014 12                                  | 3,098,000    | 16.00        | 30        | 495,680             | 30,980  | 2,095 | 164.62    | 816,000    | 1,311,680         |
| 2014 11                                  | 3,098,000    | 16.00        | 30        | 495,680             | 30,980  | 2,129 | 167.30    | 829,300    | 1,324,980         |
| 2014 10                                  | 3,098,000    | 16.00        | 30        | 495,680             | 30,980  | 2,156 | 169.42    | 839,800    | 1,335,480         |
| 2006 12                                  | 783,149      | 15.50        | 30        | 121,388             | 0       | 5,032 | 393.29    | 477,400    | 598,788           |
| 2006 11                                  | 783,149      | 15.50        | 30        | 121,388             | 0       | 5,062 | 395.12    | 479,600    | 600,988           |
| 2006 10                                  | 783,149      | 15.50        | 30        | 121,388             | 0       | 5,091 | 396.91    | 481,800    | 603,188           |
| 2006 09                                  | 783,149      | 15.50        | 30        | 121,388             | 0       | 5,124 | 398.95    | 484,300    | 605,688           |
| 2006 08                                  | 783,149      | 15.50        | 30        | 121,388             | 0       | 5,152 | 400.68    | 486,400    | 607,788           |
| 2006 07                                  | 783,149      | 15.50        | 30        | 121,388             | 0       | 5,185 | 402.71    | 488,800    | 610,188           |
| 2006 06                                  | 783,149      | 15.50        | 30        | 121,388             | 0       | 5,214 | 404.39    | 490,900    | 612,288           |
| 2006 05                                  | 783,149      | 15.50        | 30        | 121,388             | 0       | 5,245 | 406.14    | 493,000    | 614,388           |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |              |              |           | 14,850,144          | 867,440 |       |           | 24,024,800 | 39,742,384        |
|                                          |              |              |           |                     |         |       |           |            |                   |
|                                          |              |              |           |                     |         |       |           |            |                   |
| 8 IDENTIFICACION                         |              |              |           | NOMBRE DEL AFILIADO |         |       |           | CUENTA     |                   |
| CC 73591360                              |              |              |           | Jacinto Sanchez     |         |       |           | 2035518    |                   |
| PERIODO                                  | SALARIO BASE | % COTIZACION | DIAS      | CAPITAL ADEUDADO    |         | DIAS  | % INTERES | INTERESES  | SUMATORIA         |
|                                          | LIQUIDACION  | OBLIGATORIA  | COTIZADOS | OBLIGATORIOS        | F.S.P.  | MORA  | DE MORA   | ADEUDADOS  | INTERES Y CAPITAL |
|                                          |              | Y FSP        |           |                     |         |       |           |            |                   |
| 2007 11                                  | 433,719      | 15.50        | 30        | 67,226              | 0       | 4,699 | 369.43    | 248,300    | 315,524           |
| 2007 10                                  | 433,719      | 15.50        | 30        | 67,226              | 0       | 4,731 | 372.21    | 250,200    | 317,424           |
| 2007 09                                  | 433,719      | 15.50        | 30        | 67,226              | 0       | 4,762 | 374.91    | 252,000    | 319,224           |
| 2007 08                                  | 433,719      | 15.50        | 30        | 67,226              | 0       | 4,790 | 377.10    | 253,500    | 320,724           |
| 2007 07                                  | 433,719      | 15.50        | 30        | 67,226              | 0       | 4,823 | 379.68    | 255,200    | 322,424           |
| 2007 06                                  | 433,719      | 15.50        | 30        | 67,226              | 0       | 4,852 | 381.93    | 256,800    | 324,024           |
| 2007 05                                  | 433,719      | 15.50        | 30        | 67,226              | 0       | 4,882 | 384.02    | 258,200    | 325,424           |
| 2007 04                                  | 433,719      | 15.50        | 30        | 67,226              | 0       | 4,910 | 385.94    | 259,400    | 326,624           |
| 2007 03                                  | 433,719      | 15.50        | 30        | 67,226              | 0       | 4,938 | 387.86    | 260,700    | 327,924           |
| 2007 02                                  | 433,719      | 15.50        | 30        | 67,226              | 0       | 4,972 | 389.89    | 262,100    | 329,324           |
| 2007 01                                  | 433,719      | 15.50        | 30        | 67,226              | 0       | 5,000 | 391.48    | 263,200    | 330,424           |
| 2006 12                                  | 408,014      | 15.50        | 30        | 63,243              | 0       | 5,032 | 393.29    | 249,300    | 312,695           |
| 2006 11                                  | 408,014      | 15.50        | 30        | 63,243              | 0       | 5,062 | 395.12    | 250,500    | 313,895           |
| 2006 10                                  | 408,014      | 15.50        | 30        | 63,243              | 0       | 5,091 | 396.91    | 251,600    | 314,995           |
| 2006 09                                  | 408,014      | 15.50        | 30        | 63,243              | 0       | 5,124 | 398.95    | 252,900    | 316,295           |

|                                          |         |       |    |           |   |       |        |           |           |
|------------------------------------------|---------|-------|----|-----------|---|-------|--------|-----------|-----------|
| 2006 08                                  | 408,014 | 15.50 | 30 | 63,243    | 0 | 5,152 | 400.68 | 254,000   | 317,395   |
| 2006 07                                  | 408,014 | 15.50 | 30 | 63,243    | 0 | 5,185 | 402.71 | 255,300   | 318,695   |
| 2006 06                                  | 408,014 | 15.50 | 30 | 63,243    | 0 | 5,214 | 404.39 | 256,400   | 319,795   |
| 2006 05                                  | 408,014 | 15.50 | 30 | 63,243    | 0 | 5,245 | 406.14 | 257,500   | 320,895   |
| SUB TOTAL (OBLIGATORIOS, FSP, INTERESES) |         |       |    | 1,245,430 |   | 0     |        | 4.847,100 | 6.093,724 |

| TOTAL CAPITAL ADEUDADO              |             | Total Afiliados por los que se demanda |
|-------------------------------------|-------------|----------------------------------------|
| TOTAL CAPITAL OBLIGATORIO           | 31.271.482  | 8                                      |
| TOTAL INTERESES CAUSADOS A LA FECHA | 89.738.200  |                                        |
| TOTAL FSP                           | 1,252,645   |                                        |
| TOTAL CAPITAL MAS INTERESES         | 122.262.327 |                                        |

De conformidad con lo dispuesto en el articulo 24 de la ley 100/93 y en el articulo 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.**