

LIQUIDACION DE APORTES PENSIONALES ADEUDADOS								Periodos	
Razón Social Empleador :			MUNICIPIO DE MARGARITA					Desde	Hasta
NIT :	800095511							2003-06	2016-08
Dirección :	CI Pcpal Pcio Mpal Margarita							Fecha Liquidación	
Domicilio :	MARGARITA	Teléfono :	6823101					12/10/2020	
1 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 3885676			Jovany Cerpa Villarruel					7957074	
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							
2016 08	689,455	16.00	30	110,312	0	1,498	116.33	128,300	238,612
2016 07	689,455	16.00	30	110,312	0	1,529	119.04	131,300	241,612
2016 06	689,455	16.00	30	110,312	0	1,557	121.49	134,000	244,312
2016 05	689,455	16.00	30	110,312	0	1,590	124.28	137,100	247,412
2016 04	689,455	16.00	30	110,312	0	1,620	126.81	139,900	250,212
2016 03	689,455	16.00	30	110,312	0	1,649	129.25	142,600	252,912
2016 02	689,455	16.00	30	110,312	0	1,682	131.92	145,500	255,812
2016 01	689,455	16.00	30	110,312	0	1,711	134.26	148,100	258,412
2015 12	644,350	16.00	30	103,096	0	1,739	136.52	140,700	243,796
2015 11	644,350	16.00	30	103,096	0	1,773	139.22	143,500	246,596
2015 10	644,350	16.00	30	103,096	0	1,801	141.44	145,800	248,896
2015 09	644,350	16.00	30	103,096	0	1,834	144.05	148,500	251,596
2015 08	644,350	16.00	30	103,096	0	1,864	146.42	151,000	254,096
2015 07	644,350	16.00	30	103,096	0	1,893	148.71	153,300	256,396
2015 06	644,350	16.00	30	103,096	0	1,926	151.32	156,000	259,096
2015 05	644,350	16.00	30	103,096	0	1,956	153.70	158,500	261,596
2015 04	644,350	16.00	30	103,096	0	1,984	155.92	160,700	263,796
2015 03	644,350	16.00	30	103,096	0	2,013	158.22	163,100	266,196
2015 02	644,350	16.00	30	103,096	0	2,047	160.90	165,900	268,996
2015 01	644,350	16.00	30	103,096	0	2,075	163.11	168,200	271,296
2014 12	616,000	16.00	30	98,560	0	2,104	165.39	163,000	261,560
2014 11	616,000	16.00	30	98,560	0	2,138	168.06	165,600	264,160
2014 10	616,000	16.00	30	98,560	0	2,165	170.19	167,700	266,260
2014 09	616,000	16.00	30	98,560	0	2,199	172.86	170,400	268,960

2014 08	616,000	16.00	30	98,560	0	2,229	175.23	172,700	271,260
2014 07	616,000	16.00	30	98,560	0	2,258	177.53	175,000	273,560
2014 06	616,000	16.00	30	98,560	0	2,291	180.15	177,600	276,160
2014 05	616,000	16.00	30	98,560	0	2,319	182.40	179,800	278,360
2014 04	616,000	16.00	30	98,560	0	2,349	184.81	182,100	280,660
2014 03	616,000	16.00	30	98,560	0	2,382	187.47	184,800	283,360
2014 02	616,000	16.00	30	98,560	0	2,411	189.80	187,100	285,660
2014 01	616,000	16.00	30	98,560	0	2,439	192.06	189,300	287,860
2013 12	589,500	16.00	30	94,321	0	2,471	194.64	183,600	277,921
2013 11	589,500	16.00	30	94,321	0	2,502	197.16	186,000	280,321
2013 10	589,500	16.00	30	94,321	0	2,530	199.44	188,100	282,421
2013 09	589,500	16.00	30	94,321	0	2,564	202.20	190,700	285,021
2013 08	589,500	16.00	30	94,321	0	2,593	204.62	193,000	287,321
2013 07	589,500	16.00	30	94,321	0	2,625	207.28	195,500	289,821
2013 06	589,500	16.00	30	94,321	0	2,655	209.79	197,900	292,221
2013 05	589,500	16.00	30	94,321	0	2,683	212.17	200,100	294,421
2013 04	589,500	16.00	30	94,321	0	2,716	214.99	202,800	297,121
2013 03	589,500	16.00	30	94,321	0	2,747	217.64	205,300	299,621
2013 02	589,500	16.00	30	94,321	0	2,776	220.10	207,600	301,921
2013 01	589,500	16.00	30	94,321	0	2,804	222.49	209,900	304,221
2012 12	566,700	16.00	30	90,673	0	2,836	225.21	204,200	294,873
2012 11	566,700	16.00	30	90,673	0	2,866	227.77	206,500	297,173
2012 10	566,700	16.00	30	90,673	0	2,898	230.51	209,000	299,673
2012 09	566,700	16.00	30	90,673	0	2,929	233.17	211,400	302,073
2012 08	566,700	16.00	30	90,673	0	2,957	235.56	213,600	304,273
2012 07	566,700	16.00	30	90,673	0	2,990	238.38	216,100	306,773
2012 06	566,700	16.00	30	90,673	0	3,019	240.86	218,400	309,073
2012 05	566,700	16.00	30	90,673	0	3,049	243.39	220,700	311,373
2012 04	566,700	16.00	30	90,673	0	3,081	246.08	223,100	313,773
2012 03	566,700	16.00	30	90,673	0	3,111	248.61	225,400	316,073
2012 02	566,700	16.00	30	90,673	0	3,143	251.22	227,800	318,473
2012 01	566,700	16.00	30	90,673	0	3,172	253.59	229,900	320,573
2011 12	535,600	16.00	30	85,696	0	3,202	256.04	219,400	305,096
2011 11	535,600	16.00	30	85,696	0	3,234	258.59	221,600	307,296

2011 10	535,600	16.00	30	85,696	0	3,264	260.97	223,600	309,296
2011 09	535,600	16.00	30	85,696	0	3,293	263.28	225,600	311,296
2011 08	535,600	16.00	30	85,696	0	3,325	265.73	227,700	313,396
2011 07	535,600	16.00	30	85,696	0	3,356	268.10	229,700	315,396
2011 06	535,600	16.00	30	85,696	0	3,384	270.23	231,600	317,296
2011 05	535,600	16.00	30	85,696	0	3,417	272.64	233,600	319,296
2011 04	535,600	16.00	30	85,696	0	3,447	274.82	235,500	321,196
2011 03	535,600	16.00	30	85,696	0	3,476	276.92	237,300	322,996
2011 02	535,600	16.00	30	85,696	0	3,509	279.06	239,100	324,796
2011 01	535,600	16.00	30	85,696	0	3,537	280.85	240,700	326,396
2010 12	515,000	16.00	30	82,400	0	3,566	282.71	232,900	315,300
2010 11	515,000	16.00	30	82,400	0	3,599	284.65	234,500	316,900
2010 10	515,000	16.00	30	82,400	0	3,628	286.33	235,900	318,300
2010 09	515,000	16.00	30	82,400	0	3,658	288.08	237,400	319,800
2010 08	515,000	16.00	30	82,400	0	3,690	290.03	239,000	321,400
2010 07	515,000	16.00	30	82,400	0	3,720	291.87	240,500	322,900
2010 06	515,000	16.00	30	82,400	0	3,752	293.83	242,100	324,500
2010 05	515,000	16.00	30	82,400	0	3,782	295.71	243,700	326,100
2010 04	515,000	16.00	30	82,400	0	3,811	297.53	245,200	327,600
2010 03	515,000	16.00	30	82,400	0	3,839	299.29	246,600	329,000
2010 02	515,000	16.00	30	82,400	0	3,874	301.59	248,500	330,900
2010 01	515,000	16.00	30	82,400	0	3,902	303.44	250,000	332,400
2009 12	496,900	16.00	30	79,505	0	3,930	305.29	242,700	322,205
2009 11	496,900	16.00	30	79,505	0	3,964	307.68	244,600	324,105
2009 10	496,900	16.00	30	79,505	0	3,992	309.66	246,200	325,705
2009 09	496,900	16.00	30	79,505	0	4,025	312.00	248,100	327,605
2009 08	496,900	16.00	30	79,505	0	4,055	314.29	249,900	329,405
2009 07	496,900	16.00	30	79,505	0	4,084	316.50	251,600	331,105
2009 06	496,900	16.00	30	79,505	0	4,117	319.03	253,600	333,105
2009 05	496,900	16.00	30	79,505	0	4,147	321.51	255,600	335,105
2009 04	496,900	16.00	30	79,505	0	4,175	323.84	257,500	337,005
2009 03	496,900	16.00	30	79,505	0	4,208	326.58	259,700	339,205
2009 02	496,900	16.00	30	79,505	0	4,238	329.10	261,700	341,205
2009 01	496,900	16.00	30	79,505	0	4,266	331.45	263,500	343,005

2008 10	461,500	16.00	30	73,841	0	4,356	339.13	250,400	324,241
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				8,567,349	0			18,990,500	27,557,849
2 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 3885713			Florentino Gomez Torres					9586590	
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							
2015 11	925,000	16.00	30	148,000	0	1,773	139.22	206,000	354,000
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				148,000	0			206,000	354,000
3 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 3886065			Jader Villalobos Pacheco					6657683	
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							
2003 12	34,400	13.50	2	4,644	0	6,120	455.52	21,200	25,844
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				4,644	0			21,200	25,844
4 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 3886321			Juan Carlos Isaac Navarro					6091138	
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							
2011 12	535,600	16.00	30	85,696	0	3,202	256.04	219,400	305,096
2011 11	535,600	16.00	30	85,696	0	3,234	258.59	221,600	307,296
2011 10	535,600	16.00	30	85,696	0	3,264	260.97	223,600	309,296
2011 09	535,600	16.00	30	85,696	0	3,293	263.28	225,600	311,296
2011 08	535,600	16.00	30	85,696	0	3,325	265.73	227,700	313,396
2011 07	535,600	16.00	30	85,696	0	3,356	268.10	229,700	315,396
2011 06	535,600	16.00	30	85,696	0	3,384	270.23	231,600	317,296

2011 05	535,600	16.00	30	85,696	0	3,417	272.64	233,600	319,296
2011 04	535,600	16.00	30	85,696	0	3,447	274.82	235,500	321,196
2011 03	535,600	16.00	30	85,696	0	3,476	276.92	237,300	322,996
2011 02	535,600	16.00	30	85,696	0	3,509	279.06	239,100	324,796
2011 01	535,600	16.00	30	85,696	0	3,537	280.85	240,700	326,396
2010 12	515,000	16.00	30	82,400	0	3,566	282.71	232,900	315,300
2010 11	515,000	16.00	30	82,400	0	3,599	284.65	234,500	316,900
2010 10	515,000	16.00	30	82,400	0	3,628	286.33	235,900	318,300
2010 09	515,000	16.00	30	82,400	0	3,658	288.08	237,400	319,800
2010 08	515,000	16.00	30	82,400	0	3,690	290.03	239,000	321,400
2010 07	515,000	16.00	30	82,400	0	3,720	291.87	240,500	322,900
2010 06	515,000	16.00	30	82,400	0	3,752	293.83	242,100	324,500
2010 05	515,000	16.00	30	82,400	0	3,782	295.71	243,700	326,100
2010 04	515,000	16.00	30	82,400	0	3,811	297.53	245,200	327,600
2010 03	515,000	16.00	30	82,400	0	3,839	299.29	246,600	329,000
2010 02	515,000	16.00	30	82,400	0	3,874	301.59	248,500	330,900
2010 01	515,000	16.00	30	82,400	0	3,902	303.44	250,000	332,400
2009 12	496,900	16.00	30	79,505	0	3,930	305.29	242,700	322,205
2009 11	496,900	16.00	30	79,505	0	3,964	307.68	244,600	324,105
2009 10	496,900	16.00	30	79,505	0	3,992	309.66	246,200	325,705
2009 09	496,900	16.00	30	79,505	0	4,025	312.00	248,100	327,605
2009 08	496,900	16.00	30	79,505	0	4,055	314.29	249,900	329,405
2009 07	496,900	16.00	30	79,505	0	4,084	316.50	251,600	331,105
2009 06	496,900	16.00	30	79,505	0	4,117	319.03	253,600	333,105
2009 05	496,900	16.00	30	79,505	0	4,147	321.51	255,600	335,105
2009 04	496,900	16.00	30	79,505	0	4,175	323.84	257,500	337,005
2009 03	496,900	16.00	30	79,505	0	4,208	326.58	259,700	339,205
2009 02	496,900	16.00	30	79,505	0	4,238	329.10	261,700	341,205
2009 01	496,900	16.00	30	79,505	0	4,266	331.45	263,500	343,005
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				2,971,212	0			8,696,400	11,667,612
5 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 3947574			Federico Turizo Lobo					8140235	

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							
2015 11	3,098,000	16.00	30	495,680	30,98	1,773	139.22	690,100	1,185,780
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				495,680	30,98			733,200	1,259,860
6 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 5040171			David De Jesus Alvarado Alvear					9589870	
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							
2015 11	889,000	16.00	30	142,240	0	1,773	139.22	198,000	340,240
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				142,240	0			198,000	340,240
7 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 5040374			Eduardo Enrique Osuna Rangel					6709494	
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							
2011 12	608,000	16.00	30	97,280	0	3,202	256.04	249,100	346,380
2011 11	608,000	16.00	30	97,280	0	3,234	258.59	251,600	348,880
2011 10	608,000	16.00	30	97,280	0	3,264	260.97	253,900	351,180
2011 09	608,000	16.00	30	97,280	0	3,293	263.28	256,100	353,380
2011 08	608,000	16.00	30	97,280	0	3,325	265.73	258,500	355,780
2011 07	608,000	16.00	30	97,280	0	3,356	268.10	260,800	358,080
2011 06	608,000	16.00	30	97,280	0	3,384	270.23	262,900	360,180
2011 05	608,000	16.00	30	97,280	0	3,417	272.64	265,200	362,480
2011 04	608,000	16.00	30	97,280	0	3,447	274.82	267,300	364,580
2011 03	608,000	16.00	30	97,280	0	3,476	276.92	269,400	366,680
2011 02	608,000	16.00	30	97,280	0	3,509	279.06	271,500	368,780
2011 01	608,000	16.00	30	97,280	0	3,537	280.85	273,200	370,480
2010 12	608,000	16.00	30	97,280	0	3,566	282.71	275,000	372,280

2010 11	608,000	16.00	30	97,280	0	3,599	284.65	276,900	374,180
2010 10	608,000	16.00	30	97,280	0	3,628	286.33	278,500	375,780
2010 09	608,000	16.00	30	97,280	0	3,658	288.08	280,200	377,480
2010 08	608,000	16.00	30	97,280	0	3,690	290.03	282,100	379,380
2010 07	608,000	16.00	30	97,280	0	3,720	291.87	283,900	381,180
2010 06	608,000	16.00	30	97,280	0	3,752	293.83	285,800	383,080
2010 05	608,000	16.00	30	97,280	0	3,782	295.71	287,700	384,980
2010 04	608,000	16.00	30	97,280	0	3,811	297.53	289,400	386,680
2010 03	608,000	16.00	30	97,280	0	3,839	299.29	291,100	388,380
2010 02	608,000	16.00	30	97,280	0	3,874	301.59	293,400	390,680
2010 01	608,000	16.00	30	97,280	0	3,902	303.44	295,200	392,480
2009 12	608,000	16.00	30	97,280	0	3,930	305.29	297,000	394,280
2009 11	608,000	16.00	30	97,280	0	3,964	307.68	299,300	396,580
2009 10	608,000	16.00	30	97,280	0	3,992	309.66	301,200	398,480
2009 09	608,000	16.00	30	97,280	0	4,025	312.00	303,500	400,780
2009 08	608,000	16.00	30	97,280	0	4,055	314.29	305,700	402,980
2009 07	608,000	16.00	30	97,280	0	4,084	316.50	307,900	405,180
2009 06	608,000	16.00	30	97,280	0	4,117	319.03	310,300	407,580
2009 05	608,000	16.00	30	97,280	0	4,147	321.51	312,800	410,080
2009 04	608,000	16.00	30	97,280	0	4,175	323.84	315,000	412,280
2009 03	608,000	16.00	30	97,280	0	4,208	326.58	317,700	414,980
2009 02	608,000	16.00	30	97,280	0	4,238	329.10	320,100	417,380
2009 01	608,000	16.00	30	97,280	0	4,266	331.45	322,400	419,680
2008 05	778,239	16.00	30	124,518	0	4,510	352.68	439,200	563,718
2008 04	778,239	16.00	30	124,518	0	4,539	355.29	442,400	566,918
2008 03	778,239	16.00	30	124,518	0	4,573	358.34	446,200	570,718
2008 02	778,239	16.00	30	124,518	0	4,602	360.94	449,400	573,918
2008 01	778,239	16.00	30	124,518	0	4,631	363.53	452,700	577,218
2007 12	778,239	15.50	30	120,627	0	4,663	366.39	442,000	562,627
2007 11	778,239	15.50	30	120,627	0	4,693	369.01	445,100	565,727
2007 10	778,239	15.50	30	120,627	0	4,725	371.80	448,500	569,127
2007 09	778,239	15.50	30	120,627	0	4,756	374.50	451,800	572,427
2007 08	778,239	15.50	30	120,627	0	4,784	376.69	454,400	575,027
2007 07	778,239	15.50	30	120,627	0	4,817	379.26	457,500	578,127

2007 06	778,239	15.50	30	120,627	0	4,846	381.52	460,200	580,827
2007 05	778,239	15.50	30	120,627	0	4,876	383.61	462,700	583,327
2007 04	778,239	15.50	30	120,627	0	4,904	385.53	465,100	585,727
2007 03	778,239	15.50	30	120,627	0	4,932	387.45	467,400	588,027
2007 02	778,239	15.50	30	120,627	0	4,966	389.48	469,800	590,427
2007 01	778,239	15.50	30	120,627	0	4,994	391.06	471,700	592,327
2006 12	778,239	15.50	30	120,627	0	5,026	392.88	473,900	594,527
2006 11	778,239	15.50	30	120,627	0	5,056	394.71	476,100	596,727
2006 10	778,239	15.50	30	120,627	0	5,085	396.50	478,300	598,927
2006 09	778,239	15.50	30	120,627	0	5,118	398.54	480,800	601,427
2006 08	778,239	15.50	30	120,627	0	5,146	400.27	482,800	603,427
2006 07	778,239	15.50	30	120,627	0	5,179	402.30	485,300	605,927
2006 06	778,239	15.50	30	120,627	0	5,208	403.98	487,300	607,927
2006 05	778,239	15.50	30	120,627	0	5,239	405.73	489,400	610,027
2006 04	778,239	15.50	30	120,627	0	5,271	407.54	491,600	612,227
2004 12	435,000	14.50	30	63,075	0	5,755	434.89	274,300	337,375
2004 11	435,000	14.50	30	63,075	0	5,786	436.64	275,400	338,475
2004 10	435,000	14.50	30	63,075	0	5,817	438.40	276,500	339,575
2004 09	435,000	14.50	30	63,075	0	5,847	440.09	277,600	340,675
2004 08	435,000	14.50	30	63,075	0	5,877	441.79	278,700	341,775
2004 07	435,000	14.50	30	63,075	0	5,909	443.60	279,800	342,875
2004 06	435,000	14.50	30	63,075	0	5,938	445.24	280,800	343,875
2004 05	435,000	14.50	30	63,075	0	5,971	447.10	282,000	345,075
2004 04	435,000	14.50	30	63,075	0	6,000	448.74	283,000	346,075
2004 03	435,000	14.50	30	63,075	0	6,030	450.44	284,100	347,175
2004 02	435,000	14.50	30	63,075	0	6,063	452.30	285,300	348,375
2004 01	435,000	14.50	30	63,075	0	6,091	453.88	286,300	349,375
2003 12	435,000	13.50	30	58,725	0	6,120	455.52	267,500	326,225
2003 11	435,000	13.50	30	58,725	0	6,154	457.44	268,600	327,325
2003 10	435,000	13.50	30	58,725	0	6,181	458.97	269,500	328,225
2003 09	435,000	13.50	30	58,725	0	6,213	460.78	270,600	329,325
2003 08	435,000	13.50	30	58,725	0	6,245	462.59	271,700	330,425
2003 07	435,000	13.50	30	58,725	0	6,274	464.23	272,600	331,325
2003 06	435,000	13.50	30	58,725	0	6,307	466.09	273,700	332,425

SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				7,825,812		0		27,601,200	35,427,012
8 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 9237554			Saul Diaz Rios					6978608	
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							
2012 02	453,360	16.00	24	72,537	0	3,143	251.22	182,200	254,737
2012 01	566,700	16.00	30	90,673	0	3,172	253.59	229,900	320,573
2011 12	535,600	16.00	30	85,696	0	3,202	256.04	219,400	305,096
2011 11	535,600	16.00	30	85,696	0	3,234	258.59	221,600	307,296
2011 10	535,600	16.00	30	85,696	0	3,264	260.97	223,600	309,296
2011 09	535,600	16.00	30	85,696	0	3,293	263.28	225,600	311,296
2011 08	535,600	16.00	30	85,696	0	3,325	265.73	227,700	313,396
2011 07	535,600	16.00	30	85,696	0	3,356	268.10	229,700	315,396
2011 06	535,600	16.00	30	85,696	0	3,384	270.23	231,600	317,296
2011 05	535,600	16.00	30	85,696	0	3,417	272.64	233,600	319,296
2011 04	535,600	16.00	30	85,696	0	3,447	274.82	235,500	321,196
2011 03	535,600	16.00	30	85,696	0	3,476	276.92	237,300	322,996
2011 02	535,600	16.00	30	85,696	0	3,509	279.06	239,100	324,796
2011 01	535,600	16.00	30	85,696	0	3,537	280.85	240,700	326,396
2010 12	515,000	16.00	30	82,400	0	3,566	282.71	232,900	315,300
2010 11	515,000	16.00	30	82,400	0	3,599	284.65	234,500	316,900
2010 10	515,000	16.00	30	82,400	0	3,628	286.33	235,900	318,300
2010 09	515,000	16.00	30	82,400	0	3,658	288.08	237,400	319,800
2010 08	515,000	16.00	30	82,400	0	3,690	290.03	239,000	321,400
2010 07	515,000	16.00	30	82,400	0	3,720	291.87	240,500	322,900
2010 06	515,000	16.00	30	82,400	0	3,752	293.83	242,100	324,500
2010 05	515,000	16.00	30	82,400	0	3,782	295.71	243,700	326,100
2010 04	515,000	16.00	30	82,400	0	3,811	297.53	245,200	327,600
2010 03	515,000	16.00	30	82,400	0	3,839	299.29	246,600	329,000
2010 02	515,000	16.00	30	82,400	0	3,874	301.59	248,500	330,900
2010 01	515,000	16.00	30	82,400	0	3,902	303.44	250,000	332,400

2009 12	496,900	16.00	30	79,505	0	3,930	305.29	242,700	322,205
2009 11	496,900	16.00	30	79,505	0	3,964	307.68	244,600	324,105
2009 10	496,900	16.00	30	79,505	0	3,992	309.66	246,200	325,705
2009 09	496,900	16.00	30	79,505	0	4,025	312.00	248,100	327,605
2009 08	496,900	16.00	30	79,505	0	4,055	314.29	249,900	329,405
2009 07	496,900	16.00	30	79,505	0	4,084	316.50	251,600	331,105
2009 06	496,900	16.00	30	79,505	0	4,117	319.03	253,600	333,105
2009 05	496,900	16.00	30	79,505	0	4,147	321.51	255,600	335,105
2009 04	496,900	16.00	30	79,505	0	4,175	323.84	257,500	337,005
2009 03	496,900	16.00	30	79,505	0	4,208	326.58	259,700	339,205
2009 02	496,900	16.00	30	79,505	0	4,238	329.10	261,700	341,205
2009 01	496,900	16.00	30	79,505	0	4,266	331.45	263,500	343,005
2008 05	461,500	16.00	30	73,841	0	4,510	352.68	260,400	334,241
2008 04	461,500	16.00	30	73,841	0	4,539	355.29	262,300	336,141
2008 03	461,500	16.00	30	73,841	0	4,573	358.34	264,600	338,441
2008 02	461,500	16.00	30	73,841	0	4,602	360.94	266,500	340,341
2008 01	461,500	16.00	30	73,841	0	4,631	363.53	268,400	342,241
2007 12	433,700	15.50	30	67,224	0	4,663	366.39	246,300	313,524
2007 11	433,700	15.50	30	67,224	0	4,693	369.01	248,100	315,324
2007 10	433,700	15.50	30	67,224	0	4,725	371.80	249,900	317,124
2007 09	433,700	15.50	30	67,224	0	4,756	374.50	251,800	319,024
2007 08	433,700	15.50	30	67,224	0	4,784	376.69	253,200	320,424
2007 07	433,700	15.50	30	67,224	0	4,817	379.26	255,000	322,224
2007 06	433,700	15.50	30	67,224	0	4,846	381.52	256,500	323,724
2007 05	433,700	15.50	30	67,224	0	4,876	383.61	257,900	325,124
2007 04	433,700	15.50	30	67,224	0	4,904	385.53	259,200	326,424
2007 03	433,700	15.50	30	67,224	0	4,932	387.45	260,500	327,724
2007 02	433,700	15.50	30	67,224	0	4,966	389.48	261,800	329,024
2007 01	433,700	15.50	30	67,224	0	4,994	391.06	262,900	330,124
2006 12	409,000	15.50	30	63,395	0	5,026	392.88	249,100	312,495
2006 11	409,000	15.50	30	63,395	0	5,056	394.71	250,200	313,595
2006 10	409,000	15.50	30	63,395	0	5,085	396.50	251,400	314,795
2006 09	409,000	15.50	30	63,395	0	5,118	398.54	252,700	316,095
2006 08	409,000	15.50	30	63,395	0	5,146	400.27	253,700	317,095

2006 07	409,000	15.50	30	63,395	0	5,179	402.30	255,000	318,395
2006 06	409,000	15.50	30	63,395	0	5,208	403.98	256,100	319,495
2006 05	409,000	15.50	30	63,395	0	5,239	405.73	257,200	320,595
2006 04	409,000	15.50	30	63,395	0	5,271	407.54	258,400	321,795
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				4,880,870	0			15,777,600	20,658,470
9 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 9237627			Jose Juan Matuk Miranda					7131853	
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							
2015 07	959,000	16.00	30	153,440	0	1,893	148.71	228,200	381,640
2015 06	959,000	16.00	30	153,440	0	1,926	151.32	232,200	385,640
2015 05	959,000	16.00	30	153,440	0	1,956	153.70	235,800	389,240
2015 04	959,000	16.00	30	153,440	0	1,984	155.92	239,200	392,640
2015 03	959,000	16.00	30	153,440	0	2,013	158.22	242,800	396,240
2015 02	959,000	16.00	30	153,440	0	2,047	160.90	246,900	400,340
2015 01	959,000	16.00	30	153,440	0	2,075	163.11	250,300	403,740
2014 12	959,000	16.00	30	153,440	0	2,104	165.39	253,800	407,240
2014 11	959,000	16.00	30	153,440	0	2,138	168.06	257,900	411,340
2014 10	959,000	16.00	30	153,440	0	2,165	170.19	261,100	414,540
2014 09	959,000	16.00	30	153,440	0	2,199	172.86	265,200	418,640
2014 08	959,000	16.00	30	153,440	0	2,229	175.23	268,900	422,340
2014 07	959,000	16.00	30	153,440	0	2,258	177.53	272,400	425,840
2014 06	959,000	16.00	30	153,440	0	2,291	180.15	276,400	429,840
2014 05	959,000	16.00	30	153,440	0	2,319	182.40	279,900	433,340
2014 04	959,000	16.00	30	153,440	0	2,349	184.81	283,600	437,040
2014 03	959,000	16.00	30	153,440	0	2,382	187.47	287,600	441,040
2014 02	959,000	16.00	30	153,440	0	2,411	189.80	291,200	444,640
2014 01	959,000	16.00	30	153,440	0	2,439	192.06	294,700	448,140
2013 12	959,000	16.00	30	153,440	0	2,471	194.64	298,600	452,040
2013 11	959,000	16.00	30	153,440	0	2,502	197.16	302,500	455,940
2013 10	959,000	16.00	30	153,440	0	2,530	199.44	306,000	459,440

2013 09	959,000	16.00	30	153,440	0	2,564	202.20	310,300	463,740
2013 08	959,000	16.00	30	153,440	0	2,593	204.62	314,000	467,440
2013 07	959,000	16.00	30	153,440	0	2,625	207.28	318,100	471,540
2013 06	959,000	16.00	30	153,440	0	2,655	209.79	321,900	475,340
2013 05	959,000	16.00	30	153,440	0	2,683	212.17	325,600	479,040
2013 04	959,000	16.00	30	153,440	0	2,716	214.99	329,900	483,340
2013 03	959,000	16.00	30	153,440	0	2,747	217.64	333,900	487,340
2013 02	959,000	16.00	30	153,440	0	2,776	220.10	337,700	491,140
2013 01	959,000	16.00	30	153,440	0	2,804	222.49	341,400	494,840
2012 12	959,000	16.00	30	153,440	0	2,836	225.21	345,600	499,040
2012 11	959,000	16.00	30	153,440	0	2,866	227.77	349,500	502,940
2012 10	959,000	16.00	30	153,440	0	2,898	230.51	353,700	507,140
2012 09	959,000	16.00	30	153,440	0	2,929	233.17	357,800	511,240
2012 08	959,000	16.00	30	153,440	0	2,957	235.56	361,400	514,840
2012 07	959,000	16.00	30	153,440	0	2,990	238.38	365,800	519,240
2012 06	959,000	16.00	30	153,440	0	3,019	240.86	369,600	523,040
2012 05	959,000	16.00	30	153,440	0	3,049	243.39	373,500	526,940
2012 04	959,000	16.00	30	153,440	0	3,081	246.08	377,600	531,040
2012 03	959,000	16.00	30	153,440	0	3,111	248.61	381,500	534,940
2012 02	959,000	16.00	30	153,440	0	3,143	251.22	385,500	538,940
2012 01	959,000	16.00	30	153,440	0	3,172	253.59	389,100	542,540
2011 12	959,000	16.00	30	153,440	0	3,202	256.04	392,900	546,340
2011 11	959,000	16.00	30	153,440	0	3,234	258.59	396,800	550,240
2011 10	959,000	16.00	30	153,440	0	3,264	260.97	400,400	553,840
2011 09	959,000	16.00	30	153,440	0	3,293	263.28	404,000	557,440
2011 08	959,000	16.00	30	153,440	0	3,325	265.73	407,700	561,140
2011 07	959,000	16.00	30	153,440	0	3,356	268.10	411,400	564,840
2011 06	959,000	16.00	30	153,440	0	3,384	270.23	414,600	568,040
2011 05	959,000	16.00	30	153,440	0	3,417	272.64	418,300	571,740
2011 04	959,000	16.00	30	153,440	0	3,447	274.82	421,700	575,140
2011 03	959,000	16.00	30	153,440	0	3,476	276.92	424,900	578,340
2011 02	959,000	16.00	30	153,440	0	3,509	279.06	428,200	581,640
2011 01	959,000	16.00	30	153,440	0	3,537	280.85	430,900	584,340
2010 12	959,000	16.00	30	153,440	0	3,566	282.71	433,800	587,240

2010 11	959,000	16.00	30	153,440	0	3,599	284.65	436,800	590,240
2010 10	959,000	16.00	30	153,440	0	3,628	286.33	439,400	592,840
2010 09	959,000	16.00	30	153,440	0	3,658	288.08	442,000	595,440
2010 08	959,000	16.00	30	153,440	0	3,690	290.03	445,000	598,440
2010 07	959,000	16.00	30	153,440	0	3,720	291.87	447,800	601,240
2010 06	959,000	16.00	30	153,440	0	3,752	293.83	450,900	604,340
2010 05	959,000	16.00	30	153,440	0	3,782	295.71	453,700	607,140
2010 04	959,000	16.00	30	153,440	0	3,811	297.53	456,500	609,940
2010 03	959,000	16.00	30	153,440	0	3,839	299.29	459,200	612,640
2010 02	959,000	16.00	30	153,440	0	3,874	301.59	462,800	616,240
2010 01	959,000	16.00	30	153,440	0	3,902	303.44	465,600	619,040
2009 12	959,000	16.00	30	153,440	0	3,930	305.29	468,400	621,840
2009 11	959,000	16.00	30	153,440	0	3,964	307.68	472,100	625,540
2009 10	959,000	16.00	30	153,440	0	3,992	309.66	475,100	628,540
2009 09	959,000	16.00	30	153,440	0	4,025	312.00	478,700	632,140
2009 08	959,000	16.00	30	153,440	0	4,055	314.29	482,200	635,640
2009 07	959,000	16.00	30	153,440	0	4,084	316.50	485,600	639,040
2009 06	959,000	16.00	30	153,440	0	4,117	319.03	489,500	642,940
2009 05	959,000	16.00	30	153,440	0	4,147	321.51	493,300	646,740
2009 04	959,000	16.00	30	153,440	0	4,175	323.84	496,900	650,340
2009 03	959,000	16.00	30	153,440	0	4,208	326.58	501,100	654,540
2009 02	959,000	16.00	30	153,440	0	4,238	329.10	505,000	658,440
2009 01	959,000	16.00	30	153,440	0	4,266	331.45	508,600	662,040
2008 11	959,000	16.00	30	153,440	0	4,329	336.80	516,800	670,240
2008 05	723,450	16.00	30	115,752	0	4,510	352.68	408,200	523,952
2008 04	723,450	16.00	30	115,752	0	4,539	355.29	411,200	526,952
2008 03	723,450	16.00	30	115,752	0	4,573	358.34	414,800	530,552
2008 02	723,450	16.00	30	115,752	0	4,602	360.94	417,800	533,552
2008 01	723,450	16.00	30	115,752	0	4,631	363.53	420,800	536,552
2007 12	723,450	15.50	30	112,135	0	4,663	366.39	410,900	523,035
2007 11	723,450	15.50	30	112,135	0	4,693	369.01	413,800	525,935
2007 10	723,450	15.50	30	112,135	0	4,725	371.80	416,900	529,035
2007 09	723,450	15.50	30	112,135	0	4,756	374.50	419,900	532,035
2007 08	723,450	15.50	30	112,135	0	4,784	376.69	422,400	534,535

2007 07	723,450	15.50	30	112,135	0	4,817	379.26	425,300	537,435
2007 06	723,450	15.50	30	112,135	0	4,846	381.52	427,800	539,935
2007 05	723,450	15.50	30	112,135	0	4,876	383.61	430,200	542,335
2007 04	723,450	15.50	30	112,135	0	4,904	385.53	432,300	544,435
2007 03	723,450	15.50	30	112,135	0	4,932	387.45	434,500	546,635
2007 02	723,450	15.50	30	112,135	0	4,966	389.48	436,700	548,835
2007 01	723,450	15.50	30	112,135	0	4,994	391.06	438,500	550,635
2006 12	723,450	15.50	30	112,135	0	5,026	392.88	440,600	552,735
2006 11	723,450	15.50	30	112,135	0	5,056	394.71	442,600	554,735
2006 10	723,450	15.50	30	112,135	0	5,085	396.50	444,600	556,735
2006 09	723,450	15.50	30	112,135	0	5,118	398.54	446,900	559,035
2006 08	723,450	15.50	30	112,135	0	5,146	400.27	448,800	560,935
2006 07	723,450	15.50	30	112,135	0	5,179	402.30	451,100	563,235
2006 06	723,450	15.50	30	112,135	0	5,208	403.98	453,000	565,135
2006 05	723,450	15.50	30	112,135	0	5,239	405.73	455,000	567,135
2006 04	723,450	15.50	30	112,135	0	5,271	407.54	457,000	569,135
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				15,208,795	0			41,158,800	56,367,595
10 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 9237740			Rony Alexander Casadiego Narvaez					6657681	
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							
2012 03	144,334	16.00	5	23,093	0	3,111	248.61	57,400	80,493
2012 02	866,000	16.00	30	138,560	0	3,143	251.22	348,100	486,660
2012 01	866,000	16.00	30	138,560	0	3,172	253.59	351,400	489,960
2011 12	866,000	16.00	30	138,560	0	3,202	256.04	354,800	493,360
2011 11	866,000	16.00	30	138,560	0	3,234	258.59	358,300	496,860
2011 10	866,000	16.00	30	138,560	0	3,264	260.97	361,600	500,160
2011 09	866,000	16.00	30	138,560	0	3,293	263.28	364,800	503,360
2011 08	866,000	16.00	30	138,560	0	3,325	265.73	368,200	506,760
2011 07	866,000	16.00	30	138,560	0	3,356	268.10	371,500	510,060
2011 06	866,000	16.00	30	138,560	0	3,384	270.23	374,400	512,960

2011 05	866,000	16.00	30	138,560	0	3,417	272.64	377,800	516,360
2011 04	866,000	16.00	30	138,560	0	3,447	274.82	380,800	519,360
2011 03	866,000	16.00	30	138,560	0	3,476	276.92	383,700	522,260
2011 02	866,000	16.00	30	138,560	0	3,509	279.06	386,700	525,260
2011 01	866,000	16.00	30	138,560	0	3,537	280.85	389,100	527,660
2010 12	866,000	16.00	30	138,560	0	3,566	282.71	391,700	530,260
2010 11	866,000	16.00	30	138,560	0	3,599	284.65	394,400	532,960
2010 10	866,000	16.00	30	138,560	0	3,628	286.33	396,700	535,260
2010 09	866,000	16.00	30	138,560	0	3,658	288.08	399,200	537,760
2010 08	866,000	16.00	30	138,560	0	3,690	290.03	401,900	540,460
2010 07	866,000	16.00	30	138,560	0	3,720	291.87	404,400	542,960
2010 06	866,000	16.00	30	138,560	0	3,752	293.83	407,100	545,660
2010 05	866,000	16.00	30	138,560	0	3,782	295.71	409,700	548,260
2010 04	866,000	16.00	30	138,560	0	3,811	297.53	412,300	550,860
2010 03	866,000	16.00	30	138,560	0	3,839	299.29	414,700	553,260
2010 02	866,000	16.00	30	138,560	0	3,874	301.59	417,900	556,460
2010 01	866,000	16.00	30	138,560	0	3,902	303.44	420,400	558,960
2009 12	866,000	16.00	30	138,560	0	3,930	305.29	423,000	561,560
2009 11	866,000	16.00	30	138,560	0	3,964	307.68	426,300	564,860
2009 10	866,000	16.00	30	138,560	0	3,992	309.66	429,100	567,660
2009 09	866,000	16.00	30	138,560	0	4,025	312.00	432,300	570,860
2009 08	866,000	16.00	30	138,560	0	4,055	314.29	435,500	574,060
2009 07	866,000	16.00	30	138,560	0	4,084	316.50	438,500	577,060
2009 06	866,000	16.00	30	138,560	0	4,117	319.03	442,000	580,560
2009 05	866,000	16.00	30	138,560	0	4,147	321.51	445,500	584,060
2009 04	866,000	16.00	30	138,560	0	4,175	323.84	448,700	587,260
2009 03	866,000	16.00	30	138,560	0	4,208	326.58	452,500	591,060
2009 02	866,000	16.00	30	138,560	0	4,238	329.10	456,000	594,560
2009 01	866,000	16.00	30	138,560	0	4,266	331.45	459,300	597,860
2008 05	778,239	16.00	30	124,518	0	4,510	352.68	439,200	563,718
2008 04	778,239	16.00	30	124,518	0	4,539	355.29	442,400	566,918
2008 03	778,239	16.00	30	124,518	0	4,573	358.34	446,200	570,718
2008 02	778,239	16.00	30	124,518	0	4,602	360.94	449,400	573,918
2008 01	778,239	16.00	30	124,518	0	4,631	363.53	452,700	577,218

2007 12	778,239	15.50	30	120,627	0	4,663	366.39	442,000	562,627
2007 11	778,239	15.50	30	120,627	0	4,693	369.01	445,100	565,727
2007 10	778,239	15.50	30	120,627	0	4,725	371.80	448,500	569,127
2007 09	778,239	15.50	30	120,627	0	4,756	374.50	451,800	572,427
2007 08	778,239	15.50	30	120,627	0	4,784	376.69	454,400	575,027
2007 07	778,239	15.50	30	120,627	0	4,817	379.26	457,500	578,127
2007 06	778,239	15.50	30	120,627	0	4,846	381.52	460,200	580,827
2007 05	778,239	15.50	30	120,627	0	4,876	383.61	462,700	583,327
2007 04	778,239	15.50	30	120,627	0	4,904	385.53	465,100	585,727
2007 03	778,239	15.50	30	120,627	0	4,932	387.45	467,400	588,027
2007 02	778,239	15.50	30	120,627	0	4,966	389.48	469,800	590,427
2007 01	778,239	15.50	30	120,627	0	4,994	391.06	471,700	592,327
2006 12	778,239	15.50	30	120,627	0	5,026	392.88	473,900	594,527
2006 11	778,239	15.50	30	120,627	0	5,056	394.71	476,100	596,727
2006 10	778,239	15.50	30	120,627	0	5,085	396.50	478,300	598,927
2006 09	778,239	15.50	30	120,627	0	5,118	398.54	480,800	601,427
2006 08	778,239	15.50	30	120,627	0	5,146	400.27	482,800	603,427
2006 07	778,239	15.50	30	120,627	0	5,179	402.30	485,300	605,927
2006 06	778,239	15.50	30	120,627	0	5,208	403.98	487,300	607,927
2006 05	778,239	15.50	30	120,627	0	5,239	405.73	489,400	610,027
2006 04	778,239	15.50	30	120,627	0	5,271	407.54	491,600	612,227
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				8,444,130	0			27,459,300	35,903,430
11 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 9238081			Ricardo Martinez Mora					4131265	
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							
2015 11	907,000	16.00	30	145,120	0	1,773	139.22	202,000	347,120
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				145,120	0			202,000	347,120
12 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	

CC 12575944			Jose Maria Bello Gonzalez					7955255	
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							
2016 08	689,455	16.00	30	110,312	0	1,498	116.33	128,300	238,612
2016 07	689,455	16.00	30	110,312	0	1,529	119.04	131,300	241,612
2016 06	689,455	16.00	30	110,312	0	1,557	121.49	134,000	244,312
2016 05	689,455	16.00	30	110,312	0	1,590	124.28	137,100	247,412
2016 04	689,455	16.00	30	110,312	0	1,620	126.81	139,900	250,212
2016 03	689,455	16.00	30	110,312	0	1,649	129.25	142,600	252,912
2016 02	689,455	16.00	30	110,312	0	1,682	131.92	145,500	255,812
2016 01	689,455	16.00	30	110,312	0	1,711	134.26	148,100	258,412
2015 12	644,350	16.00	30	103,096	0	1,739	136.52	140,700	243,796
2015 11	644,350	16.00	30	103,096	0	1,773	139.22	143,500	246,596
2015 10	644,350	16.00	30	103,096	0	1,801	141.44	145,800	248,896
2015 09	644,350	16.00	30	103,096	0	1,834	144.05	148,500	251,596
2015 08	644,350	16.00	30	103,096	0	1,864	146.42	151,000	254,096
2015 07	644,350	16.00	30	103,096	0	1,893	148.71	153,300	256,396
2015 06	644,350	16.00	30	103,096	0	1,926	151.32	156,000	259,096
2015 05	644,350	16.00	30	103,096	0	1,956	153.70	158,500	261,596
2015 04	644,350	16.00	30	103,096	0	1,984	155.92	160,700	263,796
2015 03	644,350	16.00	30	103,096	0	2,013	158.22	163,100	266,196
2015 02	644,350	16.00	30	103,096	0	2,047	160.90	165,900	268,996
2015 01	644,350	16.00	30	103,096	0	2,075	163.11	168,200	271,296
2014 12	616,000	16.00	30	98,560	0	2,104	165.39	163,000	261,560
2014 11	616,000	16.00	30	98,560	0	2,138	168.06	165,600	264,160
2014 10	616,000	16.00	30	98,560	0	2,165	170.19	167,700	266,260
2014 09	616,000	16.00	30	98,560	0	2,199	172.86	170,400	268,960
2014 08	616,000	16.00	30	98,560	0	2,229	175.23	172,700	271,260
2014 07	616,000	16.00	30	98,560	0	2,258	177.53	175,000	273,560
2014 06	616,000	16.00	30	98,560	0	2,291	180.15	177,600	276,160
2014 05	616,000	16.00	30	98,560	0	2,319	182.40	179,800	278,360
2014 04	616,000	16.00	30	98,560	0	2,349	184.81	182,100	280,660
2014 03	616,000	16.00	30	98,560	0	2,382	187.47	184,800	283,360

2014 02	616,000	16.00	30	98,560	0	2,411	189.80	187,100	285,660
2014 01	616,000	16.00	30	98,560	0	2,439	192.06	189,300	287,860
2013 12	589,500	16.00	30	94,321	0	2,471	194.64	183,600	277,921
2013 11	589,500	16.00	30	94,321	0	2,502	197.16	186,000	280,321
2013 10	589,500	16.00	30	94,321	0	2,530	199.44	188,100	282,421
2013 09	589,500	16.00	30	94,321	0	2,564	202.20	190,700	285,021
2013 08	589,500	16.00	30	94,321	0	2,593	204.62	193,000	287,321
2013 07	589,500	16.00	30	94,321	0	2,625	207.28	195,500	289,821
2013 06	589,500	16.00	30	94,321	0	2,655	209.79	197,900	292,221
2013 05	589,500	16.00	30	94,321	0	2,683	212.17	200,100	294,421
2013 04	589,500	16.00	30	94,321	0	2,716	214.99	202,800	297,121
2013 03	589,500	16.00	30	94,321	0	2,747	217.64	205,300	299,621
2013 02	589,500	16.00	30	94,321	0	2,776	220.10	207,600	301,921
2013 01	589,500	16.00	30	94,321	0	2,804	222.49	209,900	304,221
2012 12	566,700	16.00	30	90,673	0	2,836	225.21	204,200	294,873
2012 11	566,700	16.00	30	90,673	0	2,866	227.77	206,500	297,173
2012 10	566,700	16.00	30	90,673	0	2,898	230.51	209,000	299,673
2012 09	566,700	16.00	30	90,673	0	2,929	233.17	211,400	302,073
2012 08	566,700	16.00	30	90,673	0	2,957	235.56	213,600	304,273
2012 07	566,700	16.00	30	90,673	0	2,990	238.38	216,100	306,773
2012 06	566,700	16.00	30	90,673	0	3,019	240.86	218,400	309,073
2012 05	566,700	16.00	30	90,673	0	3,049	243.39	220,700	311,373
2012 04	566,700	16.00	30	90,673	0	3,081	246.08	223,100	313,773
2012 03	566,700	16.00	30	90,673	0	3,111	248.61	225,400	316,073
2012 02	566,700	16.00	30	90,673	0	3,143	251.22	227,800	318,473
2012 01	566,700	16.00	30	90,673	0	3,172	253.59	229,900	320,573
2011 12	535,600	16.00	30	85,696	0	3,202	256.04	219,400	305,096
2011 11	535,600	16.00	30	85,696	0	3,234	258.59	221,600	307,296
2011 10	535,600	16.00	30	85,696	0	3,264	260.97	223,600	309,296
2011 09	535,600	16.00	30	85,696	0	3,293	263.28	225,600	311,296
2011 08	535,600	16.00	30	85,696	0	3,325	265.73	227,700	313,396
2011 07	535,600	16.00	30	85,696	0	3,356	268.10	229,700	315,396
2011 06	535,600	16.00	30	85,696	0	3,384	270.23	231,600	317,296
2011 05	535,600	16.00	30	85,696	0	3,417	272.64	233,600	319,296

2011 04	535,600	16.00	30	85,696	0	3,447	274.82	235,500	321,196
2011 03	535,600	16.00	30	85,696	0	3,476	276.92	237,300	322,996
2011 02	535,600	16.00	30	85,696	0	3,509	279.06	239,100	324,796
2011 01	535,600	16.00	30	85,696	0	3,537	280.85	240,700	326,396
2010 12	515,000	16.00	30	82,400	0	3,566	282.71	232,900	315,300
2010 11	515,000	16.00	30	82,400	0	3,599	284.65	234,500	316,900
2010 10	515,000	16.00	30	82,400	0	3,628	286.33	235,900	318,300
2010 09	515,000	16.00	30	82,400	0	3,658	288.08	237,400	319,800
2010 08	515,000	16.00	30	82,400	0	3,690	290.03	239,000	321,400
2010 07	515,000	16.00	30	82,400	0	3,720	291.87	240,500	322,900
2010 06	515,000	16.00	30	82,400	0	3,752	293.83	242,100	324,500
2010 05	515,000	16.00	30	82,400	0	3,782	295.71	243,700	326,100
2010 04	515,000	16.00	30	82,400	0	3,811	297.53	245,200	327,600
2010 03	515,000	16.00	30	82,400	0	3,839	299.29	246,600	329,000
2010 02	515,000	16.00	30	82,400	0	3,874	301.59	248,500	330,900
2010 01	515,000	16.00	30	82,400	0	3,902	303.44	250,000	332,400
2009 12	496,900	16.00	30	79,505	0	3,930	305.29	242,700	322,205
2009 11	496,900	16.00	30	79,505	0	3,964	307.68	244,600	324,105
2009 10	496,900	16.00	30	79,505	0	3,992	309.66	246,200	325,705
2009 09	496,900	16.00	30	79,505	0	4,025	312.00	248,100	327,605
2009 08	496,900	16.00	30	79,505	0	4,055	314.29	249,900	329,405
2009 07	496,900	16.00	30	79,505	0	4,084	316.50	251,600	331,105
2009 06	496,900	16.00	30	79,505	0	4,117	319.03	253,600	333,105
2009 05	496,900	16.00	30	79,505	0	4,147	321.51	255,600	335,105
2009 04	496,900	16.00	30	79,505	0	4,175	323.84	257,500	337,005
2009 03	496,900	16.00	30	79,505	0	4,208	326.58	259,700	339,205
2009 02	496,900	16.00	30	79,505	0	4,238	329.10	261,700	341,205
2009 01	496,900	16.00	30	79,505	0	4,266	331.45	263,500	343,005
2008 10	461,500	16.00	30	73,841	0	4,356	339.13	250,400	324,241
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				8,567,349	0			18,990,500	27,557,849
13 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 12584134			Robinson Ospino Florian					7656333	

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							
2011 05	346,401	16.00	12	55,424	0	3,417	272.64	151,100	206,524
2011 04	866,000	16.00	30	138,560	0	3,447	274.82	380,800	519,360
2011 03	866,000	16.00	30	138,560	0	3,476	276.92	383,700	522,260
2011 02	866,000	16.00	30	138,560	0	3,509	279.06	386,700	525,260
2011 01	866,000	16.00	30	138,560	0	3,537	280.85	389,100	527,660
2010 12	866,000	16.00	30	138,560	0	3,566	282.71	391,700	530,260
2010 11	866,000	16.00	30	138,560	0	3,599	284.65	394,400	532,960
2010 10	866,000	16.00	30	138,560	0	3,628	286.33	396,700	535,260
2010 09	866,000	16.00	30	138,560	0	3,658	288.08	399,200	537,760
2010 08	866,000	16.00	30	138,560	0	3,690	290.03	401,900	540,460
2010 07	866,000	16.00	30	138,560	0	3,720	291.87	404,400	542,960
2010 06	866,000	16.00	30	138,560	0	3,752	293.83	407,100	545,660
2010 05	866,000	16.00	30	138,560	0	3,782	295.71	409,700	548,260
2010 04	866,000	16.00	30	138,560	0	3,811	297.53	412,300	550,860
2010 03	866,000	16.00	30	138,560	0	3,839	299.29	414,700	553,260
2010 02	866,000	16.00	30	138,560	0	3,874	301.59	417,900	556,460
2010 01	866,000	16.00	30	138,560	0	3,902	303.44	420,400	558,960
2009 12	866,000	16.00	30	138,560	0	3,930	305.29	423,000	561,560
2009 11	866,000	16.00	30	138,560	0	3,964	307.68	426,300	564,860
2009 10	866,000	16.00	30	138,560	0	3,992	309.66	429,100	567,660
2009 09	866,000	16.00	30	138,560	0	4,025	312.00	432,300	570,860
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				2,826,624	0			8,272,500	11,099,124
14 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 19322029			Jorge William Penna Guevara					6646680	
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							
2010 08	959,000	16.00	30	153,440	0	3,690	290.03	445,000	598,440
2010 07	959,000	16.00	30	153,440	0	3,720	291.87	447,800	601,240

2010 06	959,000	16.00	30	153,440	0	3,752	293.83	450,900	604,340
2010 05	959,000	16.00	30	153,440	0	3,782	295.71	453,700	607,140
2010 04	959,000	16.00	30	153,440	0	3,811	297.53	456,500	609,940
2010 03	959,000	16.00	30	153,440	0	3,839	299.29	459,200	612,640
2010 02	959,000	16.00	30	153,440	0	3,874	301.59	462,800	616,240
2010 01	959,000	16.00	30	153,440	0	3,902	303.44	465,600	619,040
2009 12	959,000	16.00	30	153,440	0	3,930	305.29	468,400	621,840
2009 11	959,000	16.00	30	153,440	0	3,964	307.68	472,100	625,540
2009 10	959,000	16.00	30	153,440	0	3,992	309.66	475,100	628,540
2009 09	959,000	16.00	30	153,440	0	4,025	312.00	478,700	632,140
2009 08	959,000	16.00	30	153,440	0	4,055	314.29	482,200	635,640
2009 07	959,000	16.00	30	153,440	0	4,084	316.50	485,600	639,040
2009 06	959,000	16.00	30	153,440	0	4,117	319.03	489,500	642,940
2009 05	959,000	16.00	30	153,440	0	4,147	321.51	493,300	646,740
2009 04	959,000	16.00	30	153,440	0	4,175	323.84	496,900	650,340
2009 03	959,000	16.00	30	153,440	0	4,208	326.58	501,100	654,540
2009 02	959,000	16.00	30	153,440	0	4,238	329.10	505,000	658,440
2009 01	959,000	16.00	30	153,440	0	4,266	331.45	508,600	662,040
2008 12	959,000	16.00	30	153,440	0	4,295	333.88	512,300	665,740
2008 11	959,000	16.00	30	153,440	0	4,329	336.80	516,800	670,240
2008 08	959,000	16.00	30	153,440	0	4,420	344.70	528,900	682,340
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				3,529,120	0			11,056,000	14,585,120
15 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 19752797			Henry Florez Beleño					8211386	
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							
2016 08	805,000	16.00	30	128,800	0	1,498	116.33	149,800	278,600
2016 07	805,000	16.00	30	128,800	0	1,529	119.04	153,300	282,100
2016 06	805,000	16.00	30	128,800	0	1,557	121.49	156,500	285,300
2016 05	805,000	16.00	30	128,800	0	1,590	124.28	160,100	288,900
2016 04	805,000	16.00	30	128,800	0	1,620	126.81	163,300	292,100

2016 03	805,000	16.00	30	128,800	0	1,649	129.25	166,500	295,300
2016 02	805,000	16.00	30	128,800	0	1,682	131.92	169,900	298,700
2016 01	805,000	16.00	30	128,800	0	1,711	134.26	172,900	301,700
2015 12	805,000	16.00	30	128,800	0	1,739	136.52	175,800	304,600
2015 11	805,000	16.00	30	128,800	0	1,773	139.22	179,300	308,100
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				1,288,000	0			1,647,400	2,935,400
16 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 22955045			Ana Teresa Matuk Alvarado					7515731	
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							
2015 11	644,350	16.00	30	103,096	0	1,773	139.22	143,500	246,596
2015 10	644,350	16.00	30	103,096	0	1,801	141.44	145,800	248,896
2015 09	644,350	16.00	30	103,096	0	1,834	144.05	148,500	251,596
2015 08	644,350	16.00	30	103,096	0	1,864	146.42	151,000	254,096
2015 07	644,350	16.00	30	103,096	0	1,893	148.71	153,300	256,396
2015 06	644,350	16.00	30	103,096	0	1,926	151.32	156,000	259,096
2015 05	644,350	16.00	30	103,096	0	1,956	153.70	158,500	261,596
2015 04	644,350	16.00	30	103,096	0	1,984	155.92	160,700	263,796
2015 03	644,350	16.00	30	103,096	0	2,013	158.22	163,100	266,196
2015 02	644,350	16.00	30	103,096	0	2,047	160.90	165,900	268,996
2015 01	644,350	16.00	30	103,096	0	2,075	163.11	168,200	271,296
2014 12	616,000	16.00	30	98,560	0	2,104	165.39	163,000	261,560
2014 11	616,000	16.00	30	98,560	0	2,138	168.06	165,600	264,160
2014 10	616,000	16.00	30	98,560	0	2,165	170.19	167,700	266,260
2014 09	616,000	16.00	30	98,560	0	2,199	172.86	170,400	268,960
2014 08	616,000	16.00	30	98,560	0	2,229	175.23	172,700	271,260
2014 07	616,000	16.00	30	98,560	0	2,258	177.53	175,000	273,560
2014 06	616,000	16.00	30	98,560	0	2,291	180.15	177,600	276,160
2014 05	616,000	16.00	30	98,560	0	2,319	182.40	179,800	278,360
2014 04	616,000	16.00	30	98,560	0	2,349	184.81	182,100	280,660
2014 03	616,000	16.00	30	98,560	0	2,382	187.47	184,800	283,360

2014 02	616,000	16.00	30	98,560	0	2,411	189.80	187,100	285,660
2014 01	616,000	16.00	30	98,560	0	2,439	192.06	189,300	287,860
2013 12	589,500	16.00	30	94,321	0	2,471	194.64	183,600	277,921
2013 11	589,500	16.00	30	94,321	0	2,502	197.16	186,000	280,321
2013 10	589,500	16.00	30	94,321	0	2,530	199.44	188,100	282,421
2013 09	589,500	16.00	30	94,321	0	2,564	202.20	190,700	285,021
2013 08	589,500	16.00	30	94,321	0	2,593	204.62	193,000	287,321
2013 07	589,500	16.00	30	94,321	0	2,625	207.28	195,500	289,821
2013 06	589,500	16.00	30	94,321	0	2,655	209.79	197,900	292,221
2013 05	589,500	16.00	30	94,321	0	2,683	212.17	200,100	294,421
2013 04	589,500	16.00	30	94,321	0	2,716	214.99	202,800	297,121
2013 03	589,500	16.00	30	94,321	0	2,747	217.64	205,300	299,621
2013 02	589,500	16.00	30	94,321	0	2,776	220.10	207,600	301,921
2013 01	589,500	16.00	30	94,321	0	2,804	222.49	209,900	304,221
2012 12	566,700	16.00	30	90,673	0	2,836	225.21	204,200	294,873
2012 11	566,700	16.00	30	90,673	0	2,866	227.77	206,500	297,173
2012 10	566,700	16.00	30	90,673	0	2,898	230.51	209,000	299,673
2012 09	566,700	16.00	30	90,673	0	2,929	233.17	211,400	302,073
2012 08	566,700	16.00	30	90,673	0	2,957	235.56	213,600	304,273
2012 07	566,700	16.00	30	90,673	0	2,990	238.38	216,100	306,773
2012 06	566,700	16.00	30	90,673	0	3,019	240.86	218,400	309,073
2012 05	566,700	16.00	30	90,673	0	3,049	243.39	220,700	311,373
2012 04	566,700	16.00	30	90,673	0	3,081	246.08	223,100	313,773
2012 03	566,700	16.00	30	90,673	0	3,111	248.61	225,400	316,073
2012 02	566,700	16.00	30	90,673	0	3,143	251.22	227,800	318,473
2012 01	566,700	16.00	30	90,673	0	3,172	253.59	229,900	320,573
2011 12	535,600	16.00	30	85,696	0	3,202	256.04	219,400	305,096
2011 11	535,600	16.00	30	85,696	0	3,234	258.59	221,600	307,296
2011 10	535,600	16.00	30	85,696	0	3,264	260.97	223,600	309,296
2011 09	535,600	16.00	30	85,696	0	3,293	263.28	225,600	311,296
2011 08	535,600	16.00	30	85,696	0	3,325	265.73	227,700	313,396
2011 07	535,600	16.00	30	85,696	0	3,356	268.10	229,700	315,396
2011 06	535,600	16.00	30	85,696	0	3,384	270.23	231,600	317,296
2011 05	535,600	16.00	30	85,696	0	3,417	272.64	233,600	319,296

[illegible]

17 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 22955647			Mirian Del Carmen Gutierrez Zuluaga					6784031	
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							
2011 12	535,600	16.00	30	85,696	0	3,202	256.04	219,400	305,096
2011 11	535,600	16.00	30	85,696	0	3,234	258.59	221,600	307,296
2011 10	535,600	16.00	30	85,696	0	3,264	260.97	223,600	309,296
2011 09	535,600	16.00	30	85,696	0	3,293	263.28	225,600	311,296
2011 08	535,600	16.00	30	85,696	0	3,325	265.73	227,700	313,396
2011 07	535,600	16.00	30	85,696	0	3,356	268.10	229,700	315,396
2011 06	535,600	16.00	30	85,696	0	3,384	270.23	231,600	317,296
2011 05	535,600	16.00	30	85,696	0	3,417	272.64	233,600	319,296
2011 04	535,600	16.00	30	85,696	0	3,447	274.82	235,500	321,196
2011 03	535,600	16.00	30	85,696	0	3,476	276.92	237,300	322,996
2011 02	535,600	16.00	30	85,696	0	3,509	279.06	239,100	324,796
2011 01	535,600	16.00	30	85,696	0	3,537	280.85	240,700	326,396
2010 12	515,000	16.00	30	82,400	0	3,566	282.71	232,900	315,300
2010 11	515,000	16.00	30	82,400	0	3,599	284.65	234,500	316,900
2010 10	515,000	16.00	30	82,400	0	3,628	286.33	235,900	318,300
2010 09	515,000	16.00	30	82,400	0	3,658	288.08	237,400	319,800
2010 08	515,000	16.00	30	82,400	0	3,690	290.03	239,000	321,400
2010 07	515,000	16.00	30	82,400	0	3,720	291.87	240,500	322,900
2010 06	515,000	16.00	30	82,400	0	3,752	293.83	242,100	324,500
2010 05	515,000	16.00	30	82,400	0	3,782	295.71	243,700	326,100
2010 04	515,000	16.00	30	82,400	0	3,811	297.53	245,200	327,600
2010 03	515,000	16.00	30	82,400	0	3,839	299.29	246,600	329,000
2010 02	515,000	16.00	30	82,400	0	3,874	301.59	248,500	330,900
2010 01	515,000	16.00	30	82,400	0	3,902	303.44	250,000	332,400
2009 12	496,900	16.00	30	79,505	0	3,930	305.29	242,700	322,205
2009 11	496,900	16.00	30	79,505	0	3,964	307.68	244,600	324,105
2009 10	496,900	16.00	30	79,505	0	3,992	309.66	246,200	325,705
2009 09	496,900	16.00	30	79,505	0	4,025	312.00	248,100	327,605
2009 08	496,900	16.00	30	79,505	0	4,055	314.29	249,900	329,405

2009 07	496,900	16.00	30	79,505	0	4,084	316.50	251,600	331,105
2009 06	496,900	16.00	30	79,505	0	4,117	319.03	253,600	333,105
2009 05	496,900	16.00	30	79,505	0	4,147	321.51	255,600	335,105
2009 04	496,900	16.00	30	79,505	0	4,175	323.84	257,500	337,005
2009 03	496,900	16.00	30	79,505	0	4,208	326.58	259,700	339,205
2009 02	496,900	16.00	30	79,505	0	4,238	329.10	261,700	341,205
2009 01	496,900	16.00	30	79,505	0	4,266	331.45	263,500	343,005
2008 05	461,500	16.00	30	73,841	0	4,510	352.68	260,400	334,241
2008 04	461,500	16.00	30	73,841	0	4,539	355.29	262,300	336,141
2008 03	461,500	16.00	30	73,841	0	4,573	358.34	264,600	338,441
2008 02	461,500	16.00	30	73,841	0	4,602	360.94	266,500	340,341
2008 01	461,500	16.00	30	73,841	0	4,631	363.53	268,400	342,241
2007 12	433,700	15.50	30	67,224	0	4,663	366.39	246,300	313,524
2007 11	433,700	15.50	30	67,224	0	4,693	369.01	248,100	315,324
2007 10	433,700	15.50	30	67,224	0	4,725	371.80	249,900	317,124
2007 09	433,700	15.50	30	67,224	0	4,756	374.50	251,800	319,024
2007 08	433,700	15.50	30	67,224	0	4,784	376.69	253,200	320,424
2007 07	433,700	15.50	30	67,224	0	4,817	379.26	255,000	322,224
2007 06	433,700	15.50	30	67,224	0	4,846	381.52	256,500	323,724
2007 05	433,700	15.50	30	67,224	0	4,876	383.61	257,900	325,124
2007 04	433,700	15.50	30	67,224	0	4,904	385.53	259,200	326,424
2007 03	433,700	15.50	30	67,224	0	4,932	387.45	260,500	327,724
2007 02	433,700	15.50	30	67,224	0	4,966	389.48	261,800	329,024
2007 01	433,700	15.50	30	67,224	0	4,994	391.06	262,900	330,124
2006 12	409,000	15.50	30	63,395	0	5,026	392.88	249,100	312,495
2006 11	409,000	15.50	30	63,395	0	5,056	394.71	250,200	313,595
2006 10	409,000	15.50	30	63,395	0	5,085	396.50	251,400	314,795
2006 09	409,000	15.50	30	63,395	0	5,118	398.54	252,700	316,095
2006 08	409,000	15.50	30	63,395	0	5,146	400.27	253,700	317,095
2006 07	409,000	15.50	30	63,395	0	5,179	402.30	255,000	318,395
2006 06	409,000	15.50	30	63,395	0	5,208	403.98	256,100	319,495
2006 05	409,000	15.50	30	63,395	0	5,239	405.73	257,200	320,595
2006 04	409,000	15.50	30	63,395	0	5,271	407.54	258,400	321,795
2004 12	358,000	14.50	30	51,910	0	5,755	434.89	225,800	277,710

2004 11	358,000	14.50	30	51,910	0	5,786	436.64	226,700	278,610
2004 10	358,000	14.50	30	51,910	0	5,817	438.40	227,600	279,510
2004 09	358,000	14.50	30	51,910	0	5,847	440.09	228,500	280,410
2004 08	358,000	14.50	30	51,910	0	5,877	441.79	229,300	281,210
2004 07	358,000	14.50	30	51,910	0	5,909	443.60	230,300	282,210
2004 06	358,000	14.50	30	51,910	0	5,938	445.24	231,100	283,010
2004 05	358,000	14.50	30	51,910	0	5,971	447.10	232,100	284,010
2004 04	358,000	14.50	30	51,910	0	6,000	448.74	232,900	284,810
2004 03	358,000	14.50	30	51,910	0	6,030	450.44	233,800	285,710
2004 02	358,000	14.50	30	51,910	0	6,063	452.30	234,800	286,710
2004 01	358,000	14.50	30	51,910	0	6,091	453.88	235,600	287,510
2003 12	332,000	13.50	30	44,820	0	6,120	455.52	204,200	249,020
2003 11	332,000	13.50	30	44,820	0	6,154	457.44	205,000	249,820
2003 10	332,000	13.50	30	44,820	0	6,181	458.97	205,700	250,520
2003 09	332,000	13.50	30	44,820	0	6,213	460.78	206,500	251,320
2003 08	332,000	13.50	30	44,820	0	6,245	462.59	207,300	252,120
2003 07	332,000	13.50	30	44,820	0	6,274	464.23	208,100	252,920
2003 06	332,000	13.50	30	44,820	0	6,307	466.09	208,900	253,720
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				5,654,320	0			19,579,700	25,234,020
18 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 22956095			Nelvis Garrido Navarro					6657684	
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							
2011 12	866,000	16.00	30	138,560	0	3,202	256.04	354,800	493,360
2011 11	866,000	16.00	30	138,560	0	3,234	258.59	358,300	496,860
2011 10	866,000	16.00	30	138,560	0	3,264	260.97	361,600	500,160
2011 09	866,000	16.00	30	138,560	0	3,293	263.28	364,800	503,360
2011 08	866,000	16.00	30	138,560	0	3,325	265.73	368,200	506,760
2011 07	866,000	16.00	30	138,560	0	3,356	268.10	371,500	510,060
2011 06	866,000	16.00	30	138,560	0	3,384	270.23	374,400	512,960
2011 05	866,000	16.00	30	138,560	0	3,417	272.64	377,800	516,360

2011 04	866,000	16.00	30	138,560	0	3,447	274.82	380,800	519,360
2011 03	866,000	16.00	30	138,560	0	3,476	276.92	383,700	522,260
2011 02	866,000	16.00	30	138,560	0	3,509	279.06	386,700	525,260
2011 01	866,000	16.00	30	138,560	0	3,537	280.85	389,100	527,660
2010 12	866,000	16.00	30	138,560	0	3,566	282.71	391,700	530,260
2010 11	866,000	16.00	30	138,560	0	3,599	284.65	394,400	532,960
2010 10	866,000	16.00	30	138,560	0	3,628	286.33	396,700	535,260
2010 09	866,000	16.00	30	138,560	0	3,658	288.08	399,200	537,760
2010 08	866,000	16.00	30	138,560	0	3,690	290.03	401,900	540,460
2010 07	866,000	16.00	30	138,560	0	3,720	291.87	404,400	542,960
2010 06	866,000	16.00	30	138,560	0	3,752	293.83	407,100	545,660
2010 05	866,000	16.00	30	138,560	0	3,782	295.71	409,700	548,260
2010 04	866,000	16.00	30	138,560	0	3,811	297.53	412,300	550,860
2010 03	866,000	16.00	30	138,560	0	3,839	299.29	414,700	553,260
2010 02	866,000	16.00	30	138,560	0	3,874	301.59	417,900	556,460
2010 01	866,000	16.00	30	138,560	0	3,902	303.44	420,400	558,960
2009 12	866,000	16.00	30	138,560	0	3,930	305.29	423,000	561,560
2009 11	866,000	16.00	30	138,560	0	3,964	307.68	426,300	564,860
2009 10	866,000	16.00	30	138,560	0	3,992	309.66	429,100	567,660
2009 09	866,000	16.00	30	138,560	0	4,025	312.00	432,300	570,860
2009 08	866,000	16.00	30	138,560	0	4,055	314.29	435,500	574,060
2009 07	866,000	16.00	30	138,560	0	4,084	316.50	438,500	577,060
2009 06	866,000	16.00	30	138,560	0	4,117	319.03	442,000	580,560
2009 05	866,000	16.00	30	138,560	0	4,147	321.51	445,500	584,060
2009 04	866,000	16.00	30	138,560	0	4,175	323.84	448,700	587,260
2009 03	866,000	16.00	30	138,560	0	4,208	326.58	452,500	591,060
2009 02	866,000	16.00	30	138,560	0	4,238	329.10	456,000	594,560
2009 01	866,000	16.00	30	138,560	0	4,266	331.45	459,300	597,860
2008 05	778,239	16.00	30	124,518	0	4,510	352.68	439,200	563,718
2008 04	778,239	16.00	30	124,518	0	4,539	355.29	442,400	566,918
2008 03	778,239	16.00	30	124,518	0	4,573	358.34	446,200	570,718
2008 02	778,239	16.00	30	124,518	0	4,602	360.94	449,400	573,918
2008 01	778,239	16.00	30	124,518	0	4,631	363.53	452,700	577,218
2007 12	778,239	15.50	30	120,627	0	4,663	366.39	442,000	562,627

2007 11	778,239	15.50	30	120,627	0	4,693	369.01	445,100	565,727
2007 10	778,239	15.50	30	120,627	0	4,725	371.80	448,500	569,127
2007 09	778,239	15.50	30	120,627	0	4,756	374.50	451,800	572,427
2007 08	778,239	15.50	30	120,627	0	4,784	376.69	454,400	575,027
2007 07	778,239	15.50	30	120,627	0	4,817	379.26	457,500	578,127
2007 06	778,239	15.50	30	120,627	0	4,846	381.52	460,200	580,827
2007 05	778,239	15.50	30	120,627	0	4,876	383.61	462,700	583,327
2007 04	778,239	15.50	30	120,627	0	4,904	385.53	465,100	585,727
2007 03	778,239	15.50	30	120,627	0	4,932	387.45	467,400	588,027
2007 02	778,239	15.50	30	120,627	0	4,966	389.48	469,800	590,427
2007 01	778,239	15.50	30	120,627	0	4,994	391.06	471,700	592,327
2006 12	778,239	15.50	30	120,627	0	5,026	392.88	473,900	594,527
2006 11	778,239	15.50	30	120,627	0	5,056	394.71	476,100	596,727
2006 10	778,239	15.50	30	120,627	0	5,085	396.50	478,300	598,927
2006 09	778,239	15.50	30	120,627	0	5,118	398.54	480,800	601,427
2006 08	778,239	15.50	30	120,627	0	5,146	400.27	482,800	603,427
2006 07	778,239	15.50	30	120,627	0	5,179	402.30	485,300	605,927
2006 06	778,239	15.50	30	120,627	0	5,208	403.98	487,300	607,927
2006 05	778,239	15.50	30	120,627	0	5,239	405.73	489,400	610,027
2006 04	778,239	15.50	30	120,627	0	5,271	407.54	491,600	612,227
2004 12	566,000	14.50	30	82,070	0	5,755	434.89	356,900	438,970
2004 11	566,000	14.50	30	82,070	0	5,786	436.64	358,400	440,470
2004 10	566,000	14.50	30	82,070	0	5,817	438.40	359,800	441,870
2004 09	566,000	14.50	30	82,070	0	5,847	440.09	361,200	443,270
2004 08	566,000	14.50	30	82,070	0	5,877	441.79	362,600	444,670
2004 07	566,000	14.50	30	82,070	0	5,909	443.60	364,100	446,170
2004 06	566,000	14.50	30	82,070	0	5,938	445.24	365,400	447,470
2004 05	566,000	14.50	30	82,070	0	5,971	447.10	366,900	448,970
2004 04	566,000	14.50	30	82,070	0	6,000	448.74	368,300	450,370
2004 03	566,000	14.50	30	82,070	0	6,030	450.44	369,700	451,770
2004 02	566,000	14.50	30	82,070	0	6,063	452.30	371,200	453,270
2004 01	566,000	14.50	30	82,070	0	6,091	453.88	372,500	454,570
2003 12	566,000	13.50	30	76,410	0	6,120	455.52	348,100	424,510
2003 11	566,000	13.50	30	76,410	0	6,154	457.44	349,500	425,910

2003 10	566,000	13.50	30	76,410	0	6,181	458.97	350,700	427,110
2003 09	566,000	13.50	30	76,410	0	6,213	460.78	352,100	428,510
2003 08	566,000	13.50	30	76,410	0	6,245	462.59	353,500	429,910
2003 07	566,000	13.50	30	76,410	0	6,274	464.23	354,700	431,110
2003 06	566,000	13.50	30	76,410	0	6,307	466.09	356,100	432,510
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				9,663,627	0			33,544,100	43,207,727
19 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 22956128			Marelbis Mora Ruidiaz					6774463	
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							
2011 12	583,000	16.00	30	93,280	0	3,202	256.04	238,800	332,080
2011 11	583,000	16.00	30	93,280	0	3,234	258.59	241,200	334,480
2011 10	583,000	16.00	30	93,280	0	3,264	260.97	243,400	336,680
2011 09	583,000	16.00	30	93,280	0	3,293	263.28	245,600	338,880
2011 08	583,000	16.00	30	93,280	0	3,325	265.73	247,900	341,180
2011 07	583,000	16.00	30	93,280	0	3,356	268.10	250,100	343,380
2011 06	583,000	16.00	30	93,280	0	3,384	270.23	252,100	345,380
2011 05	583,000	16.00	30	93,280	0	3,417	272.64	254,300	347,580
2011 04	583,000	16.00	30	93,280	0	3,447	274.82	256,400	349,680
2011 03	583,000	16.00	30	93,280	0	3,476	276.92	258,300	351,580
2011 02	583,000	16.00	30	93,280	0	3,509	279.06	260,300	353,580
2011 01	583,000	16.00	30	93,280	0	3,537	280.85	262,000	355,280
2010 12	583,000	16.00	30	93,280	0	3,566	282.71	263,700	356,980
2010 11	583,000	16.00	30	93,280	0	3,599	284.65	265,500	358,780
2010 10	583,000	16.00	30	93,280	0	3,628	286.33	267,100	360,380
2010 09	583,000	16.00	30	93,280	0	3,658	288.08	268,700	361,980
2010 08	583,000	16.00	30	93,280	0	3,690	290.03	270,500	363,780
2010 07	583,000	16.00	30	93,280	0	3,720	291.87	272,300	365,580
2010 06	583,000	16.00	30	93,280	0	3,752	293.83	274,100	367,380
2010 05	583,000	16.00	30	93,280	0	3,782	295.71	275,800	369,080
2010 04	583,000	16.00	30	93,280	0	3,811	297.53	277,500	370,780

2010 03	583,000	16.00	30	93,280	0	3,839	299.29	279,200	372,480
2010 02	583,000	16.00	30	93,280	0	3,874	301.59	281,300	374,580
2010 01	583,000	16.00	30	93,280	0	3,902	303.44	283,100	376,380
2009 12	583,000	16.00	30	93,280	0	3,930	305.29	284,800	378,080
2009 11	583,000	16.00	30	93,280	0	3,964	307.68	287,000	380,280
2009 10	583,000	16.00	30	93,280	0	3,992	309.66	288,900	382,180
2009 09	583,000	16.00	30	93,280	0	4,025	312.00	291,000	384,280
2009 08	583,000	16.00	30	93,280	0	4,055	314.29	293,200	386,480
2009 07	583,000	16.00	30	93,280	0	4,084	316.50	295,200	388,480
2009 06	583,000	16.00	30	93,280	0	4,117	319.03	297,600	390,880
2009 05	583,000	16.00	30	93,280	0	4,147	321.51	299,900	393,180
2009 04	583,000	16.00	30	93,280	0	4,175	323.84	302,100	395,380
2009 03	583,000	16.00	30	93,280	0	4,208	326.58	304,600	397,880
2009 02	583,000	16.00	30	93,280	0	4,238	329.10	307,000	400,280
2009 01	583,000	16.00	30	93,280	0	4,266	331.45	309,200	402,480
2008 05	523,527	16.00	30	83,765	0	4,510	352.68	295,400	379,165
2008 04	523,527	16.00	30	83,765	0	4,539	355.29	297,600	381,365
2008 03	523,527	16.00	30	83,765	0	4,573	358.34	300,200	383,965
2008 02	523,527	16.00	30	83,765	0	4,602	360.94	302,300	386,065
2008 01	523,527	16.00	30	83,765	0	4,631	363.53	304,500	388,265
2007 12	523,527	15.50	30	81,147	0	4,663	366.39	297,300	378,447
2007 11	523,527	15.50	30	81,147	0	4,693	369.01	299,400	380,547
2007 10	523,527	15.50	30	81,147	0	4,725	371.80	301,700	382,847
2007 09	523,527	15.50	30	81,147	0	4,756	374.50	303,900	385,047
2007 08	523,527	15.50	30	81,147	0	4,784	376.69	305,700	386,847
2007 07	523,527	15.50	30	81,147	0	4,817	379.26	307,800	388,947
2007 06	523,527	15.50	30	81,147	0	4,846	381.52	309,600	390,747
2007 05	523,527	15.50	30	81,147	0	4,876	383.61	311,300	392,447
2007 04	523,527	15.50	30	81,147	0	4,904	385.53	312,800	393,947
2007 03	523,527	15.50	30	81,147	0	4,932	387.45	314,400	395,547
2007 02	523,527	15.50	30	81,147	0	4,966	389.48	316,000	397,147
2007 01	523,527	15.50	30	81,147	0	4,994	391.06	317,300	398,447
2006 12	523,527	15.50	30	81,147	0	5,026	392.88	318,800	399,947
2006 11	523,527	15.50	30	81,147	0	5,056	394.71	320,300	401,447

2006 10	523,527	15.50	30	81,147	0	5,085	396.50	321,700	402,847
2006 09	523,527	15.50	30	81,147	0	5,118	398.54	323,400	404,547
2006 08	523,527	15.50	30	81,147	0	5,146	400.27	324,800	405,947
2006 07	523,527	15.50	30	81,147	0	5,179	402.30	326,500	407,647
2006 06	523,527	15.50	30	81,147	0	5,208	403.98	327,800	408,947
2006 05	523,527	15.50	30	81,147	0	5,239	405.73	329,200	410,347
2006 04	523,527	15.50	30	81,147	0	5,271	407.54	330,700	411,847
2004 12	379,000	14.50	30	54,955	0	5,755	434.89	239,000	293,955
2004 11	379,000	14.50	30	54,955	0	5,786	436.64	240,000	294,955
2004 10	379,000	14.50	30	54,955	0	5,817	438.40	240,900	295,855
2004 09	379,000	14.50	30	54,955	0	5,847	440.09	241,900	296,855
2004 08	379,000	14.50	30	54,955	0	5,877	441.79	242,800	297,755
2004 07	379,000	14.50	30	54,955	0	5,909	443.60	243,800	298,755
2004 06	379,000	14.50	30	54,955	0	5,938	445.24	244,700	299,655
2004 05	379,000	14.50	30	54,955	0	5,971	447.10	245,700	300,655
2004 04	379,000	14.50	30	54,955	0	6,000	448.74	246,600	301,555
2004 03	379,000	14.50	30	54,955	0	6,030	450.44	247,500	302,455
2004 02	379,000	14.50	30	54,955	0	6,063	452.30	248,600	303,555
2004 01	379,000	14.50	30	54,955	0	6,091	453.88	249,400	304,355
2003 12	379,000	13.50	30	51,165	0	6,120	455.52	233,100	284,265
2003 11	379,000	13.50	30	51,165	0	6,154	457.44	234,100	285,265
2003 10	379,000	13.50	30	51,165	0	6,181	458.97	234,800	285,965
2003 09	379,000	13.50	30	51,165	0	6,213	460.78	235,800	286,965
2003 08	379,000	13.50	30	51,165	0	6,245	462.59	236,700	287,865
2003 07	379,000	13.50	30	51,165	0	6,274	464.23	237,500	288,665
2003 06	379,000	13.50	30	51,165	0	6,307	466.09	238,500	289,665
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				6,498,607	0			22,551,500	29,050,107
20 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 22956496			Yeny Bello Matuk					7298861	
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							

2011 07	31,967	16.00	1	5,115	0	3,356	268.10	13,700	18,815
2011 06	959,000	16.00	30	153,440	0	3,384	270.23	414,600	568,040
2011 05	959,000	16.00	30	153,440	0	3,417	272.64	418,300	571,740
2011 04	959,000	16.00	30	153,440	0	3,447	274.82	421,700	575,140
2011 03	959,000	16.00	30	153,440	0	3,476	276.92	424,900	578,340
2011 02	959,000	16.00	30	153,440	0	3,509	279.06	428,200	581,640
2011 01	959,000	16.00	30	153,440	0	3,537	280.85	430,900	584,340
2010 12	959,000	16.00	30	153,440	0	3,566	282.71	433,800	587,240
2010 11	959,000	16.00	30	153,440	0	3,599	284.65	436,800	590,240
2010 10	959,000	16.00	30	153,440	0	3,628	286.33	439,400	592,840
2010 09	959,000	16.00	30	153,440	0	3,658	288.08	442,000	595,440
2010 08	959,000	16.00	30	153,440	0	3,690	290.03	445,000	598,440
2010 07	959,000	16.00	30	153,440	0	3,720	291.87	447,800	601,240
2010 06	959,000	16.00	30	153,440	0	3,752	293.83	450,900	604,340
2010 05	959,000	16.00	30	153,440	0	3,782	295.71	453,700	607,140
2010 04	959,000	16.00	30	153,440	0	3,811	297.53	456,500	609,940
2010 03	959,000	16.00	30	153,440	0	3,839	299.29	459,200	612,640
2010 02	959,000	16.00	30	153,440	0	3,874	301.59	462,800	616,240
2010 01	959,000	16.00	30	153,440	0	3,902	303.44	465,600	619,040
2009 12	959,000	16.00	30	153,440	0	3,930	305.29	468,400	621,840
2009 11	959,000	16.00	30	153,440	0	3,964	307.68	472,100	625,540
2009 10	959,000	16.00	30	153,440	0	3,992	309.66	475,100	628,540
2009 09	959,000	16.00	30	153,440	0	4,025	312.00	478,700	632,140
2009 08	959,000	16.00	30	153,440	0	4,055	314.29	482,200	635,640
2009 07	959,000	16.00	30	153,440	0	4,084	316.50	485,600	639,040
2009 06	959,000	16.00	30	153,440	0	4,117	319.03	489,500	642,940
2009 05	959,000	16.00	30	153,440	0	4,147	321.51	493,300	646,740
2009 04	959,000	16.00	30	153,440	0	4,175	323.84	496,900	650,340
2009 03	959,000	16.00	30	153,440	0	4,208	326.58	501,100	654,540
2009 02	959,000	16.00	30	153,440	0	4,238	329.10	505,000	658,440
2009 01	959,000	16.00	30	153,440	0	4,266	331.45	508,600	662,040
2008 05	651,622	16.00	30	104,260	0	4,510	352.68	367,700	471,960
2008 04	651,622	16.00	30	104,260	0	4,539	355.29	370,400	474,660
2008 03	651,622	16.00	30	104,260	0	4,573	358.34	373,600	477,860

[illegible]

22 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 23075618			Jeiny Torres Torres					7298856	
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							
2013 12	589,500	16.00	30	94,321	0	2,471	194.64	183,600	277,921
2013 11	589,500	16.00	30	94,321	0	2,502	197.16	186,000	280,321
2013 10	589,500	16.00	30	94,321	0	2,530	199.44	188,100	282,421
2013 09	589,500	16.00	30	94,321	0	2,564	202.20	190,700	285,021
2013 08	589,500	16.00	30	94,321	0	2,593	204.62	193,000	287,321
2013 07	589,500	16.00	30	94,321	0	2,625	207.28	195,500	289,821
2013 06	589,500	16.00	30	94,321	0	2,655	209.79	197,900	292,221
2013 05	589,500	16.00	30	94,321	0	2,683	212.17	200,100	294,421
2013 04	589,500	16.00	30	94,321	0	2,716	214.99	202,800	297,121
2013 03	589,500	16.00	30	94,321	0	2,747	217.64	205,300	299,621
2013 02	589,500	16.00	30	94,321	0	2,776	220.10	207,600	301,921
2013 01	589,500	16.00	30	94,321	0	2,804	222.49	209,900	304,221
2012 12	566,700	16.00	30	90,673	0	2,836	225.21	204,200	294,873
2012 11	566,700	16.00	30	90,673	0	2,866	227.77	206,500	297,173
2012 10	566,700	16.00	30	90,673	0	2,898	230.51	209,000	299,673
2012 09	566,700	16.00	30	90,673	0	2,929	233.17	211,400	302,073
2012 08	566,700	16.00	30	90,673	0	2,957	235.56	213,600	304,273
2012 07	566,700	16.00	30	90,673	0	2,990	238.38	216,100	306,773
2012 06	566,700	16.00	30	90,673	0	3,019	240.86	218,400	309,073
2012 05	566,700	16.00	30	90,673	0	3,049	243.39	220,700	311,373
2012 04	566,700	16.00	30	90,673	0	3,081	246.08	223,100	313,773
2012 03	566,700	16.00	30	90,673	0	3,111	248.61	225,400	316,073
2012 02	566,700	16.00	30	90,673	0	3,143	251.22	227,800	318,473
2012 01	566,700	16.00	30	90,673	0	3,172	253.59	229,900	320,573
2011 12	535,600	16.00	30	85,696	0	3,202	256.04	219,400	305,096
2011 11	535,600	16.00	30	85,696	0	3,234	258.59	221,600	307,296
2011 10	535,600	16.00	30	85,696	0	3,264	260.97	223,600	309,296
2011 09	535,600	16.00	30	85,696	0	3,293	263.28	225,600	311,296

2011 08	535,600	16.00	30	85,696	0	3,325	265.73	227,700	313,396
2011 07	535,600	16.00	30	85,696	0	3,356	268.10	229,700	315,396
2011 06	535,600	16.00	30	85,696	0	3,384	270.23	231,600	317,296
2011 05	535,600	16.00	30	85,696	0	3,417	272.64	233,600	319,296
2011 04	535,600	16.00	30	85,696	0	3,447	274.82	235,500	321,196
2011 03	535,600	16.00	30	85,696	0	3,476	276.92	237,300	322,996
2011 02	535,600	16.00	30	85,696	0	3,509	279.06	239,100	324,796
2011 01	535,600	16.00	30	85,696	0	3,537	280.85	240,700	326,396
2010 12	515,000	16.00	30	82,400	0	3,566	282.71	232,900	315,300
2010 11	515,000	16.00	30	82,400	0	3,599	284.65	234,500	316,900
2010 10	515,000	16.00	30	82,400	0	3,628	286.33	235,900	318,300
2010 09	515,000	16.00	30	82,400	0	3,658	288.08	237,400	319,800
2010 08	515,000	16.00	30	82,400	0	3,690	290.03	239,000	321,400
2010 07	515,000	16.00	30	82,400	0	3,720	291.87	240,500	322,900
2010 06	515,000	16.00	30	82,400	0	3,752	293.83	242,100	324,500
2010 05	515,000	16.00	30	82,400	0	3,782	295.71	243,700	326,100
2010 04	515,000	16.00	30	82,400	0	3,811	297.53	245,200	327,600
2010 03	515,000	16.00	30	82,400	0	3,839	299.29	246,600	329,000
2010 02	515,000	16.00	30	82,400	0	3,874	301.59	248,500	330,900
2010 01	515,000	16.00	30	82,400	0	3,902	303.44	250,000	332,400
2009 12	496,900	16.00	30	79,505	0	3,930	305.29	242,700	322,205
2009 11	496,900	16.00	30	79,505	0	3,964	307.68	244,600	324,105
2009 10	496,900	16.00	30	79,505	0	3,992	309.66	246,200	325,705
2009 09	496,900	16.00	30	79,505	0	4,025	312.00	248,100	327,605
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				4,283,081	0			11609,900	16165,000
23 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 26785310			Rosa Maria Villarreal Oviedo					6977019	
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							
2012 02	434,470	16.00	23	69,515	0	3,143	251.22	174,600	244,115
2012 01	566,700	16.00	30	90,673	0	3,172	253.59	229,900	320,573

2011 12	535,600	16.00	30	85,696	0	3,202	256.04	219,400	305,096
2011 11	535,600	16.00	30	85,696	0	3,234	258.59	221,600	307,296
2011 10	535,600	16.00	30	85,696	0	3,264	260.97	223,600	309,296
2011 09	535,600	16.00	30	85,696	0	3,293	263.28	225,600	311,296
2011 08	535,600	16.00	30	85,696	0	3,325	265.73	227,700	313,396
2011 07	535,600	16.00	30	85,696	0	3,356	268.10	229,700	315,396
2011 06	535,600	16.00	30	85,696	0	3,384	270.23	231,600	317,296
2011 05	535,600	16.00	30	85,696	0	3,417	272.64	233,600	319,296
2011 04	535,600	16.00	30	85,696	0	3,447	274.82	235,500	321,196
2011 03	535,600	16.00	30	85,696	0	3,476	276.92	237,300	322,996
2011 02	535,600	16.00	30	85,696	0	3,509	279.06	239,100	324,796
2011 01	535,600	16.00	30	85,696	0	3,537	280.85	240,700	326,396
2010 12	515,000	16.00	30	82,400	0	3,566	282.71	232,900	315,300
2010 11	515,000	16.00	30	82,400	0	3,599	284.65	234,500	316,900
2010 10	515,000	16.00	30	82,400	0	3,628	286.33	235,900	318,300
2010 09	515,000	16.00	30	82,400	0	3,658	288.08	237,400	319,800
2010 08	515,000	16.00	30	82,400	0	3,690	290.03	239,000	321,400
2010 07	515,000	16.00	30	82,400	0	3,720	291.87	240,500	322,900
2010 06	515,000	16.00	30	82,400	0	3,752	293.83	242,100	324,500
2010 05	515,000	16.00	30	82,400	0	3,782	295.71	243,700	326,100
2010 04	515,000	16.00	30	82,400	0	3,811	297.53	245,200	327,600
2010 03	515,000	16.00	30	82,400	0	3,839	299.29	246,600	329,000
2010 02	515,000	16.00	30	82,400	0	3,874	301.59	248,500	330,900
2010 01	515,000	16.00	30	82,400	0	3,902	303.44	250,000	332,400
2009 12	496,900	16.00	30	79,505	0	3,930	305.29	242,700	322,205
2009 11	496,900	16.00	30	79,505	0	3,964	307.68	244,600	324,105
2009 10	496,900	16.00	30	79,505	0	3,992	309.66	246,200	325,705
2009 09	496,900	16.00	30	79,505	0	4,025	312.00	248,100	327,605
2009 08	496,900	16.00	30	79,505	0	4,055	314.29	249,900	329,405
2009 07	496,900	16.00	30	79,505	0	4,084	316.50	251,600	331,105
2009 06	496,900	16.00	30	79,505	0	4,117	319.03	253,600	333,105
2009 05	496,900	16.00	30	79,505	0	4,147	321.51	255,600	335,105
2009 04	496,900	16.00	30	79,505	0	4,175	323.84	257,500	337,005
2009 03	496,900	16.00	30	79,505	0	4,208	326.58	259,700	339,205

2009 02	496,900	16.00	30	79,505	0	4,238	329.10	261,700	341,205
2009 01	496,900	16.00	30	79,505	0	4,266	331.45	263,500	343,005
2008 05	461,500	16.00	30	73,841	0	4,510	352.68	260,400	334,241
2008 04	461,500	16.00	30	73,841	0	4,539	355.29	262,300	336,141
2008 03	461,500	16.00	30	73,841	0	4,573	358.34	264,600	338,441
2008 02	461,500	16.00	30	73,841	0	4,602	360.94	266,500	340,341
2008 01	461,500	16.00	30	73,841	0	4,631	363.53	268,400	342,241
2007 12	433,700	15.50	30	67,224	0	4,663	366.39	246,300	313,524
2007 11	433,700	15.50	30	67,224	0	4,693	369.01	248,100	315,324
2007 10	433,700	15.50	30	67,224	0	4,725	371.80	249,900	317,124
2007 09	433,700	15.50	30	67,224	0	4,756	374.50	251,800	319,024
2007 08	433,700	15.50	30	67,224	0	4,784	376.69	253,200	320,424
2007 07	433,700	15.50	30	67,224	0	4,817	379.26	255,000	322,224
2007 06	433,700	15.50	30	67,224	0	4,846	381.52	256,500	323,724
2007 05	433,700	15.50	30	67,224	0	4,876	383.61	257,900	325,124
2007 04	433,700	15.50	30	67,224	0	4,904	385.53	259,200	326,424
2007 03	433,700	15.50	30	67,224	0	4,932	387.45	260,500	327,724
2007 02	433,700	15.50	30	67,224	0	4,966	389.48	261,800	329,024
2007 01	433,700	15.50	30	67,224	0	4,994	391.06	262,900	330,124
2006 12	409,000	15.50	30	63,395	0	5,026	392.88	249,100	312,495
2006 11	409,000	15.50	30	63,395	0	5,056	394.71	250,200	313,595
2006 10	409,000	15.50	30	63,395	0	5,085	396.50	251,400	314,795
2006 09	409,000	15.50	30	63,395	0	5,118	398.54	252,700	316,095
2006 08	409,000	15.50	30	63,395	0	5,146	400.27	253,700	317,095
2006 07	409,000	15.50	30	63,395	0	5,179	402.30	255,000	318,395
2006 06	409,000	15.50	30	63,395	0	5,208	403.98	256,100	319,495
2006 05	409,000	15.50	30	63,395	0	5,239	405.73	257,200	320,595
2006 04	409,000	15.50	30	63,395	0	5,271	407.54	258,400	321,795
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				4,877,848	0			15,770,000	20,647,848
24 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 33214837			Migdonia Isabel Mercado Liduenas					7656322	
	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							
2011 12	48,334	16.00	2	7,733	0	3,202	256.04	19,800	27,533
2011 11	725,000	16.00	30	116,000	0	3,234	258.59	300,000	416,000
2011 10	725,000	16.00	30	116,000	0	3,264	260.97	302,700	418,700
2011 09	725,000	16.00	30	116,000	0	3,293	263.28	305,400	421,400
2011 08	725,000	16.00	30	116,000	0	3,325	265.73	308,200	424,200
2011 07	725,000	16.00	30	116,000	0	3,356	268.10	311,000	427,000
2011 06	725,000	16.00	30	116,000	0	3,384	270.23	313,500	429,500
2011 05	725,000	16.00	30	116,000	0	3,417	272.64	316,300	432,300
2011 04	725,000	16.00	30	116,000	0	3,447	274.82	318,800	434,800
2011 03	725,000	16.00	30	116,000	0	3,476	276.92	321,200	437,200
2011 02	725,000	16.00	30	116,000	0	3,509	279.06	323,700	439,700
2011 01	725,000	16.00	30	116,000	0	3,537	280.85	325,800	441,800
2010 12	725,000	16.00	30	116,000	0	3,566	282.71	327,900	443,900
2010 11	725,000	16.00	30	116,000	0	3,599	284.65	330,200	446,200
2010 10	725,000	16.00	30	116,000	0	3,628	286.33	332,100	448,100
2010 09	725,000	16.00	30	116,000	0	3,658	288.08	334,200	450,200
2010 08	725,000	16.00	30	116,000	0	3,690	290.03	336,400	452,400
2010 07	725,000	16.00	30	116,000	0	3,720	291.87	338,600	454,600
2010 06	725,000	16.00	30	116,000	0	3,752	293.83	340,800	456,800
2010 05	725,000	16.00	30	116,000	0	3,782	295.71	343,000	459,000
2010 04	725,000	16.00	30	116,000	0	3,811	297.53	345,100	461,100
2010 03	725,000	16.00	30	116,000	0	3,839	299.29	347,200	463,200
2010 02	725,000	16.00	30	116,000	0	3,874	301.59	349,800	465,800
2010 01	725,000	16.00	30	116,000	0	3,902	303.44	352,000	468,000
2009 12	725,000	16.00	30	116,000	0	3,930	305.29	354,100	470,100
2009 11	725,000	16.00	30	116,000	0	3,964	307.68	356,900	472,900
2009 10	725,000	16.00	30	116,000	0	3,992	309.66	359,200	475,200
2009 09	725,000	16.00	30	116,000	0	4,025	312.00	361,900	477,900
2009 08	725,000	16.00	30	116,000	0	4,055	314.29	364,600	480,600
2009 07	725,000	16.00	30	116,000	0	4,084	316.50	367,100	483,100
2009 06	725,000	16.00	30	116,000	0	4,117	319.03	370,100	486,100
2009 05	725,000	16.00	30	116,000	0	4,147	321.51	373,000	489,000

2009 04	725,000	16.00	30	116,000	0	4,175	323.84	375,700	491,700
2009 03	725,000	16.00	30	116,000	0	4,208	326.58	378,800	494,800
2009 02	700,834	16.00	29	112,134	0	4,238	329.10	369,000	481,134
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				3,947,867	0			11,574,100	15,521,967
25 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 33221402			Gisela Milena Bordeth Martinez					7258787	
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							
2012 02	767,201	16.00	24	122,752	0	3,143	251.22	308,400	431,152
2012 01	959,000	16.00	30	153,440	0	3,172	253.59	389,100	542,540
2011 12	959,000	16.00	30	153,440	0	3,202	256.04	392,900	546,340
2011 11	959,000	16.00	30	153,440	0	3,234	258.59	396,800	550,240
2011 10	959,000	16.00	30	153,440	0	3,264	260.97	400,400	553,840
2011 09	959,000	16.00	30	153,440	0	3,293	263.28	404,000	557,440
2011 08	959,000	16.00	30	153,440	0	3,325	265.73	407,700	561,140
2011 07	959,000	16.00	30	153,440	0	3,356	268.10	411,400	564,840
2011 06	959,000	16.00	30	153,440	0	3,384	270.23	414,600	568,040
2011 05	959,000	16.00	30	153,440	0	3,417	272.64	418,300	571,740
2011 04	959,000	16.00	30	153,440	0	3,447	274.82	421,700	575,140
2011 03	959,000	16.00	30	153,440	0	3,476	276.92	424,900	578,340
2011 02	959,000	16.00	30	153,440	0	3,509	279.06	428,200	581,640
2011 01	959,000	16.00	30	153,440	0	3,537	280.85	430,900	584,340
2010 12	959,000	16.00	30	153,440	0	3,566	282.71	433,800	587,240
2010 11	959,000	16.00	30	153,440	0	3,599	284.65	436,800	590,240
2010 10	959,000	16.00	30	153,440	0	3,628	286.33	439,400	592,840
2010 09	959,000	16.00	30	153,440	0	3,658	288.08	442,000	595,440
2010 08	959,000	16.00	30	153,440	0	3,690	290.03	445,000	598,440
2010 07	959,000	16.00	30	153,440	0	3,720	291.87	447,800	601,240
2010 06	959,000	16.00	30	153,440	0	3,752	293.83	450,900	604,340
2010 05	959,000	16.00	30	153,440	0	3,782	295.71	453,700	607,140
2010 04	959,000	16.00	30	153,440	0	3,811	297.53	456,500	609,940

2010 03	959,000	16.00	30	153,440	0	3,839	299.29	459,200	612,640
2010 02	959,000	16.00	30	153,440	0	3,874	301.59	462,800	616,240
2010 01	959,000	16.00	30	153,440	0	3,902	303.44	465,600	619,040
2009 12	959,000	16.00	30	153,440	0	3,930	305.29	468,400	621,840
2009 11	959,000	16.00	30	153,440	0	3,964	307.68	472,100	625,540
2009 10	959,000	16.00	30	153,440	0	3,992	309.66	475,100	628,540
2009 09	959,000	16.00	30	153,440	0	4,025	312.00	478,700	632,140
2009 08	959,000	16.00	30	153,440	0	4,055	314.29	482,200	635,640
2009 07	959,000	16.00	30	153,440	0	4,084	316.50	485,600	639,040
2009 06	959,000	16.00	30	153,440	0	4,117	319.03	489,500	642,940
2009 05	959,000	16.00	30	153,440	0	4,147	321.51	493,300	646,740
2009 04	959,000	16.00	30	153,440	0	4,175	323.84	496,900	650,340
2009 03	959,000	16.00	30	153,440	0	4,208	326.58	501,100	654,540
2009 02	959,000	16.00	30	153,440	0	4,238	329.10	505,000	658,440
2009 01	959,000	16.00	30	153,440	0	4,266	331.45	508,600	662,040
2008 05	870,152	16.00	30	139,224	0	4,510	352.68	491,000	630,224
2008 04	870,152	16.00	30	139,224	0	4,539	355.29	494,600	633,824
2008 03	870,152	16.00	30	139,224	0	4,573	358.34	498,900	638,124
2008 02	870,152	16.00	30	139,224	0	4,602	360.94	502,500	641,724
2008 01	870,152	16.00	30	139,224	0	4,631	363.53	506,100	645,324
2007 12	870,152	15.50	30	134,874	0	4,663	366.39	494,200	629,074
2007 11	870,152	15.50	30	134,874	0	4,693	369.01	497,700	632,574
2007 10	870,152	15.50	30	134,874	0	4,725	371.80	501,500	636,374
2007 09	870,152	15.50	30	134,874	0	4,756	374.50	505,100	639,974
2007 08	870,152	15.50	30	134,874	0	4,784	376.69	508,100	642,974
2007 07	870,152	15.50	30	134,874	0	4,817	379.26	511,500	646,374
2007 06	870,152	15.50	30	134,874	0	4,846	381.52	514,600	649,474
2007 05	870,152	15.50	30	134,874	0	4,876	383.61	517,400	652,274
2007 04	870,152	15.50	30	134,874	0	4,904	385.53	520,000	654,874
2007 03	870,152	15.50	30	134,874	0	4,932	387.45	522,600	657,474
2007 02	870,152	15.50	30	134,874	0	4,966	389.48	525,300	660,174
2007 01	870,152	15.50	30	134,874	0	4,994	391.06	527,400	662,274
2006 12	870,152	15.50	30	134,874	0	5,026	392.88	529,900	664,774
2006 11	870,152	15.50	30	134,874	0	5,056	394.71	532,400	667,274

2006 10	870,152	15.50	30	134,874	0	5,085	396.50	534,800	669,674
2006 09	870,152	15.50	30	134,874	0	5,118	398.54	537,500	672,374
2006 08	870,152	15.50	30	134,874	0	5,146	400.27	539,900	674,774
2006 07	870,152	15.50	30	134,874	0	5,179	402.30	542,600	677,474
2006 06	870,152	15.50	30	134,874	0	5,208	403.98	544,900	679,774
2006 05	870,152	15.50	30	134,874	0	5,239	405.73	547,200	682,074
2006 04	870,152	15.50	30	134,874	0	5,271	407.54	549,700	684,574
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				9,328,506	0			30,396,700	39,725,206
26 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 33223024			Rosany Diaz Gil					9551508	
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							
2015 11	805,000	16.00	30	128,800	0	1,773	139.22	179,300	308,100
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				128,800	0			179,300	308,100
27 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 39085760			Celinda Del Carmen Acuña Mora					7515549	
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							
2016 08	689,455	16.00	30	110,312	0	1,498	116.33	128,300	238,612
2016 07	689,455	16.00	30	110,312	0	1,529	119.04	131,300	241,612
2016 06	689,455	16.00	30	110,312	0	1,557	121.49	134,000	244,312
2016 05	689,455	16.00	30	110,312	0	1,590	124.28	137,100	247,412
2016 04	689,455	16.00	30	110,312	0	1,620	126.81	139,900	250,212
2016 03	689,455	16.00	30	110,312	0	1,649	129.25	142,600	252,912
2016 02	689,455	16.00	30	110,312	0	1,682	131.92	145,500	255,812
2016 01	689,455	16.00	30	110,312	0	1,711	134.26	148,100	258,412
2015 12	644,350	16.00	30	103,096	0	1,739	136.52	140,700	243,796
2015 11	644,350	16.00	30	103,096	0	1,773	139.22	143,500	246,596

2015 10	644,350	16.00	30	103,096	0	1,801	141.44	145,800	248,896
2015 09	644,350	16.00	30	103,096	0	1,834	144.05	148,500	251,596
2015 08	644,350	16.00	30	103,096	0	1,864	146.42	151,000	254,096
2015 07	644,350	16.00	30	103,096	0	1,893	148.71	153,300	256,396
2015 06	644,350	16.00	30	103,096	0	1,926	151.32	156,000	259,096
2015 05	644,350	16.00	30	103,096	0	1,956	153.70	158,500	261,596
2015 04	644,350	16.00	30	103,096	0	1,984	155.92	160,700	263,796
2015 03	644,350	16.00	30	103,096	0	2,013	158.22	163,100	266,196
2015 02	644,350	16.00	30	103,096	0	2,047	160.90	165,900	268,996
2015 01	644,350	16.00	30	103,096	0	2,075	163.11	168,200	271,296
2014 12	616,000	16.00	30	98,560	0	2,104	165.39	163,000	261,560
2014 11	616,000	16.00	30	98,560	0	2,138	168.06	165,600	264,160
2014 10	616,000	16.00	30	98,560	0	2,165	170.19	167,700	266,260
2014 09	616,000	16.00	30	98,560	0	2,199	172.86	170,400	268,960
2014 08	616,000	16.00	30	98,560	0	2,229	175.23	172,700	271,260
2014 07	616,000	16.00	30	98,560	0	2,258	177.53	175,000	273,560
2014 06	616,000	16.00	30	98,560	0	2,291	180.15	177,600	276,160
2014 05	616,000	16.00	30	98,560	0	2,319	182.40	179,800	278,360
2014 04	616,000	16.00	30	98,560	0	2,349	184.81	182,100	280,660
2014 03	616,000	16.00	30	98,560	0	2,382	187.47	184,800	283,360
2014 02	616,000	16.00	30	98,560	0	2,411	189.80	187,100	285,660
2014 01	616,000	16.00	30	98,560	0	2,439	192.06	189,300	287,860
2013 12	589,500	16.00	30	94,321	0	2,471	194.64	183,600	277,921
2013 11	589,500	16.00	30	94,321	0	2,502	197.16	186,000	280,321
2013 10	589,500	16.00	30	94,321	0	2,530	199.44	188,100	282,421
2013 09	589,500	16.00	30	94,321	0	2,564	202.20	190,700	285,021
2013 08	589,500	16.00	30	94,321	0	2,593	204.62	193,000	287,321
2013 07	589,500	16.00	30	94,321	0	2,625	207.28	195,500	289,821
2013 06	589,500	16.00	30	94,321	0	2,655	209.79	197,900	292,221
2013 05	589,500	16.00	30	94,321	0	2,683	212.17	200,100	294,421
2013 04	589,500	16.00	30	94,321	0	2,716	214.99	202,800	297,121
2013 03	589,500	16.00	30	94,321	0	2,747	217.64	205,300	299,621
2013 02	589,500	16.00	30	94,321	0	2,776	220.10	207,600	301,921
2013 01	589,500	16.00	30	94,321	0	2,804	222.49	209,900	304,221

2012 12	566,700	16.00	30	90,673	0	2,836	225.21	204,200	294,873
2012 11	566,700	16.00	30	90,673	0	2,866	227.77	206,500	297,173
2012 10	566,700	16.00	30	90,673	0	2,898	230.51	209,000	299,673
2012 09	566,700	16.00	30	90,673	0	2,929	233.17	211,400	302,073
2012 08	566,700	16.00	30	90,673	0	2,957	235.56	213,600	304,273
2012 07	566,700	16.00	30	90,673	0	2,990	238.38	216,100	306,773
2012 06	566,700	16.00	30	90,673	0	3,019	240.86	218,400	309,073
2012 05	566,700	16.00	30	90,673	0	3,049	243.39	220,700	311,373
2012 04	566,700	16.00	30	90,673	0	3,081	246.08	223,100	313,773
2012 03	566,700	16.00	30	90,673	0	3,111	248.61	225,400	316,073
2012 02	566,700	16.00	30	90,673	0	3,143	251.22	227,800	318,473
2012 01	566,700	16.00	30	90,673	0	3,172	253.59	229,900	320,573
2011 12	535,600	16.00	30	85,696	0	3,202	256.04	219,400	305,096
2011 11	535,600	16.00	30	85,696	0	3,234	258.59	221,600	307,296
2011 10	535,600	16.00	30	85,696	0	3,264	260.97	223,600	309,296
2011 09	535,600	16.00	30	85,696	0	3,293	263.28	225,600	311,296
2011 08	535,600	16.00	30	85,696	0	3,325	265.73	227,700	313,396
2011 07	535,600	16.00	30	85,696	0	3,356	268.10	229,700	315,396
2011 06	535,600	16.00	30	85,696	0	3,384	270.23	231,600	317,296
2011 05	535,600	16.00	30	85,696	0	3,417	272.64	233,600	319,296
2011 04	535,600	16.00	30	85,696	0	3,447	274.82	235,500	321,196
2011 03	535,600	16.00	30	85,696	0	3,476	276.92	237,300	322,996
2011 02	535,600	16.00	30	85,696	0	3,509	279.06	239,100	324,796
2011 01	535,600	16.00	30	85,696	0	3,537	280.85	240,700	326,396
2010 12	515,000	16.00	30	82,400	0	3,566	282.71	232,900	315,300
2010 11	515,000	16.00	30	82,400	0	3,599	284.65	234,500	316,900
2010 10	515,000	16.00	30	82,400	0	3,628	286.33	235,900	318,300
2010 09	515,000	16.00	30	82,400	0	3,658	288.08	237,400	319,800
2010 08	515,000	16.00	30	82,400	0	3,690	290.03	239,000	321,400
2010 07	515,000	16.00	30	82,400	0	3,720	291.87	240,500	322,900
2010 06	515,000	16.00	30	82,400	0	3,752	293.83	242,100	324,500
2010 05	515,000	16.00	30	82,400	0	3,782	295.71	243,700	326,100
2010 04	515,000	16.00	30	82,400	0	3,811	297.53	245,200	327,600
2010 03	515,000	16.00	30	82,400	0	3,839	299.29	246,600	329,000

2010 02	515,000	16.00	30	82,400	0	3,874	301.59	248,500	330,900
2010 01	515,000	16.00	30	82,400	0	3,902	303.44	250,000	332,400
2009 12	496,900	16.00	30	79,505	0	3,930	305.29	242,700	322,205
2009 11	496,900	16.00	30	79,505	0	3,964	307.68	244,600	324,105
2009 10	496,900	16.00	30	79,505	0	3,992	309.66	246,200	325,705
2009 09	496,900	16.00	30	79,505	0	4,025	312.00	248,100	327,605
2009 08	496,900	16.00	30	79,505	0	4,055	314.29	249,900	329,405
2009 07	496,900	16.00	30	79,505	0	4,084	316.50	251,600	331,105
2009 06	496,900	16.00	30	79,505	0	4,117	319.03	253,600	333,105
2009 05	496,900	16.00	30	79,505	0	4,147	321.51	255,600	335,105
2009 04	496,900	16.00	30	79,505	0	4,175	323.84	257,500	337,005
2009 03	496,900	16.00	30	79,505	0	4,208	326.58	259,700	339,205
2009 02	496,900	16.00	30	79,505	0	4,238	329.10	261,700	341,205
2009 01	496,900	16.00	30	79,505	0	4,266	331.45	263,500	343,005
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				8,493,508	0			18,740,100	27,233,608
28 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 56081379			Andrea Noguera Paternina					7453228	
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							
2016 08	689,455	16.00	30	110,312	0	1,498	116.33	128,300	238,612
2016 07	689,455	16.00	30	110,312	0	1,529	119.04	131,300	241,612
2016 06	689,455	16.00	30	110,312	0	1,557	121.49	134,000	244,312
2016 05	689,455	16.00	30	110,312	0	1,590	124.28	137,100	247,412
2016 04	689,455	16.00	30	110,312	0	1,620	126.81	139,900	250,212
2016 03	689,455	16.00	30	110,312	0	1,649	129.25	142,600	252,912
2016 02	689,455	16.00	30	110,312	0	1,682	131.92	145,500	255,812
2016 01	689,455	16.00	30	110,312	0	1,711	134.26	148,100	258,412
2015 12	644,350	16.00	30	103,096	0	1,739	136.52	140,700	243,796
2015 11	644,350	16.00	30	103,096	0	1,773	139.22	143,500	246,596
2015 10	644,350	16.00	30	103,096	0	1,801	141.44	145,800	248,896
2015 09	644,350	16.00	30	103,096	0	1,834	144.05	148,500	251,596

2015 08	644,350	16.00	30	103,096	0	1,864	146.42	151,000	254,096
2015 07	644,350	16.00	30	103,096	0	1,893	148.71	153,300	256,396
2015 06	644,350	16.00	30	103,096	0	1,926	151.32	156,000	259,096
2015 05	644,350	16.00	30	103,096	0	1,956	153.70	158,500	261,596
2015 04	644,350	16.00	30	103,096	0	1,984	155.92	160,700	263,796
2015 03	644,350	16.00	30	103,096	0	2,013	158.22	163,100	266,196
2015 02	644,350	16.00	30	103,096	0	2,047	160.90	165,900	268,996
2015 01	644,350	16.00	30	103,096	0	2,075	163.11	168,200	271,296
2014 12	616,000	16.00	30	98,560	0	2,104	165.39	163,000	261,560
2014 11	616,000	16.00	30	98,560	0	2,138	168.06	165,600	264,160
2014 10	616,000	16.00	30	98,560	0	2,165	170.19	167,700	266,260
2014 09	616,000	16.00	30	98,560	0	2,199	172.86	170,400	268,960
2014 08	616,000	16.00	30	98,560	0	2,229	175.23	172,700	271,260
2014 07	616,000	16.00	30	98,560	0	2,258	177.53	175,000	273,560
2014 06	616,000	16.00	30	98,560	0	2,291	180.15	177,600	276,160
2014 05	616,000	16.00	30	98,560	0	2,319	182.40	179,800	278,360
2014 04	616,000	16.00	30	98,560	0	2,349	184.81	182,100	280,660
2014 03	616,000	16.00	30	98,560	0	2,382	187.47	184,800	283,360
2014 02	616,000	16.00	30	98,560	0	2,411	189.80	187,100	285,660
2014 01	616,000	16.00	30	98,560	0	2,439	192.06	189,300	287,860
2013 12	589,500	16.00	30	94,321	0	2,471	194.64	183,600	277,921
2013 11	589,500	16.00	30	94,321	0	2,502	197.16	186,000	280,321
2013 10	589,500	16.00	30	94,321	0	2,530	199.44	188,100	282,421
2013 09	589,500	16.00	30	94,321	0	2,564	202.20	190,700	285,021
2013 08	589,500	16.00	30	94,321	0	2,593	204.62	193,000	287,321
2013 07	589,500	16.00	30	94,321	0	2,625	207.28	195,500	289,821
2013 06	589,500	16.00	30	94,321	0	2,655	209.79	197,900	292,221
2013 05	589,500	16.00	30	94,321	0	2,683	212.17	200,100	294,421
2013 04	589,500	16.00	30	94,321	0	2,716	214.99	202,800	297,121
2013 03	589,500	16.00	30	94,321	0	2,747	217.64	205,300	299,621
2013 02	589,500	16.00	30	94,321	0	2,776	220.10	207,600	301,921
2013 01	589,500	16.00	30	94,321	0	2,804	222.49	209,900	304,221
2012 12	566,700	16.00	30	90,673	0	2,836	225.21	204,200	294,873
2012 11	566,700	16.00	30	90,673	0	2,866	227.77	206,500	297,173

2012 10	566,700	16.00	30	90,673	0	2,898	230.51	209,000	299,673
2012 09	566,700	16.00	30	90,673	0	2,929	233.17	211,400	302,073
2012 08	566,700	16.00	30	90,673	0	2,957	235.56	213,600	304,273
2012 07	566,700	16.00	30	90,673	0	2,990	238.38	216,100	306,773
2012 06	566,700	16.00	30	90,673	0	3,019	240.86	218,400	309,073
2012 05	566,700	16.00	30	90,673	0	3,049	243.39	220,700	311,373
2012 04	566,700	16.00	30	90,673	0	3,081	246.08	223,100	313,773
2012 03	566,700	16.00	30	90,673	0	3,111	248.61	225,400	316,073
2012 02	566,700	16.00	30	90,673	0	3,143	251.22	227,800	318,473
2012 01	566,700	16.00	30	90,673	0	3,172	253.59	229,900	320,573
2011 12	535,600	16.00	30	85,696	0	3,202	256.04	219,400	305,096
2011 11	535,600	16.00	30	85,696	0	3,234	258.59	221,600	307,296
2011 10	535,600	16.00	30	85,696	0	3,264	260.97	223,600	309,296
2011 09	535,600	16.00	30	85,696	0	3,293	263.28	225,600	311,296
2011 08	535,600	16.00	30	85,696	0	3,325	265.73	227,700	313,396
2011 07	535,600	16.00	30	85,696	0	3,356	268.10	229,700	315,396
2011 06	535,600	16.00	30	85,696	0	3,384	270.23	231,600	317,296
2011 05	535,600	16.00	30	85,696	0	3,417	272.64	233,600	319,296
2011 04	535,600	16.00	30	85,696	0	3,447	274.82	235,500	321,196
2011 03	535,600	16.00	30	85,696	0	3,476	276.92	237,300	322,996
2011 02	535,600	16.00	30	85,696	0	3,509	279.06	239,100	324,796
2011 01	535,600	16.00	30	85,696	0	3,537	280.85	240,700	326,396
2010 12	515,000	16.00	30	82,400	0	3,566	282.71	232,900	315,300
2010 11	515,000	16.00	30	82,400	0	3,599	284.65	234,500	316,900
2010 10	515,000	16.00	30	82,400	0	3,628	286.33	235,900	318,300
2010 09	515,000	16.00	30	82,400	0	3,658	288.08	237,400	319,800
2010 08	515,000	16.00	30	82,400	0	3,690	290.03	239,000	321,400
2010 07	515,000	16.00	30	82,400	0	3,720	291.87	240,500	322,900
2010 06	515,000	16.00	30	82,400	0	3,752	293.83	242,100	324,500
2010 05	515,000	16.00	30	82,400	0	3,782	295.71	243,700	326,100
2010 04	515,000	16.00	30	82,400	0	3,811	297.53	245,200	327,600
2010 03	515,000	16.00	30	82,400	0	3,839	299.29	246,600	329,000
2010 02	515,000	16.00	30	82,400	0	3,874	301.59	248,500	330,900
2010 01	515,000	16.00	30	82,400	0	3,902	303.44	250,000	332,400

2009 12	496,900	16.00	30	79,505	0	3,930	305.29	242,700	322,205
2009 11	496,900	16.00	30	79,505	0	3,964	307.68	244,600	324,105
2009 10	496,900	16.00	30	79,505	0	3,992	309.66	246,200	325,705
2009 09	496,900	16.00	30	79,505	0	4,025	312.00	248,100	327,605
2009 08	496,900	16.00	30	79,505	0	4,055	314.29	249,900	329,405
2009 07	496,900	16.00	30	79,505	0	4,084	316.50	251,600	331,105
2009 06	496,900	16.00	30	79,505	0	4,117	319.03	253,600	333,105
2009 05	496,900	16.00	30	79,505	0	4,147	321.51	255,600	335,105
2009 04	496,900	16.00	30	79,505	0	4,175	323.84	257,500	337,005
2009 03	496,900	16.00	30	79,505	0	4,208	326.58	259,700	339,205
2009 02	496,900	16.00	30	79,505	0	4,238	329.10	261,700	341,205
2009 01	496,900	16.00	30	79,505	0	4,266	331.45	263,500	343,005
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				8,493,508	0			18,740,100	27,233,608
29 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 57406436			Marelvys Tinoco Rangel					7955260	
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							
2016 08	689,455	16.00	30	110,312	0	1,498	116.33	128,300	238,612
2016 07	689,455	16.00	30	110,312	0	1,529	119.04	131,300	241,612
2016 06	689,455	16.00	30	110,312	0	1,557	121.49	134,000	244,312
2016 05	689,455	16.00	30	110,312	0	1,590	124.28	137,100	247,412
2016 04	689,455	16.00	30	110,312	0	1,620	126.81	139,900	250,212
2016 03	689,455	16.00	30	110,312	0	1,649	129.25	142,600	252,912
2016 02	689,455	16.00	30	110,312	0	1,682	131.92	145,500	255,812
2016 01	689,455	16.00	30	110,312	0	1,711	134.26	148,100	258,412
2015 12	644,350	16.00	30	103,096	0	1,739	136.52	140,700	243,796
2015 11	644,350	16.00	30	103,096	0	1,773	139.22	143,500	246,596
2015 10	644,350	16.00	30	103,096	0	1,801	141.44	145,800	248,896
2015 09	644,350	16.00	30	103,096	0	1,834	144.05	148,500	251,596
2015 08	644,350	16.00	30	103,096	0	1,864	146.42	151,000	254,096
2015 07	644,350	16.00	30	103,096	0	1,893	148.71	153,300	256,396

2015 06	644,350	16.00	30	103,096	0	1,926	151.32	156,000	259,096
2015 05	644,350	16.00	30	103,096	0	1,956	153.70	158,500	261,596
2015 04	644,350	16.00	30	103,096	0	1,984	155.92	160,700	263,796
2015 03	644,350	16.00	30	103,096	0	2,013	158.22	163,100	266,196
2015 02	644,350	16.00	30	103,096	0	2,047	160.90	165,900	268,996
2015 01	644,350	16.00	30	103,096	0	2,075	163.11	168,200	271,296
2014 12	616,000	16.00	30	98,560	0	2,104	165.39	163,000	261,560
2014 11	616,000	16.00	30	98,560	0	2,138	168.06	165,600	264,160
2014 10	616,000	16.00	30	98,560	0	2,165	170.19	167,700	266,260
2014 09	616,000	16.00	30	98,560	0	2,199	172.86	170,400	268,960
2014 08	616,000	16.00	30	98,560	0	2,229	175.23	172,700	271,260
2014 07	616,000	16.00	30	98,560	0	2,258	177.53	175,000	273,560
2014 06	616,000	16.00	30	98,560	0	2,291	180.15	177,600	276,160
2014 05	616,000	16.00	30	98,560	0	2,319	182.40	179,800	278,360
2014 04	616,000	16.00	30	98,560	0	2,349	184.81	182,100	280,660
2014 03	616,000	16.00	30	98,560	0	2,382	187.47	184,800	283,360
2014 02	616,000	16.00	30	98,560	0	2,411	189.80	187,100	285,660
2014 01	616,000	16.00	30	98,560	0	2,439	192.06	189,300	287,860
2013 12	589,500	16.00	30	94,321	0	2,471	194.64	183,600	277,921
2013 11	589,500	16.00	30	94,321	0	2,502	197.16	186,000	280,321
2013 10	589,500	16.00	30	94,321	0	2,530	199.44	188,100	282,421
2013 09	589,500	16.00	30	94,321	0	2,564	202.20	190,700	285,021
2013 08	589,500	16.00	30	94,321	0	2,593	204.62	193,000	287,321
2013 07	589,500	16.00	30	94,321	0	2,625	207.28	195,500	289,821
2013 06	589,500	16.00	30	94,321	0	2,655	209.79	197,900	292,221
2013 05	589,500	16.00	30	94,321	0	2,683	212.17	200,100	294,421
2013 04	589,500	16.00	30	94,321	0	2,716	214.99	202,800	297,121
2013 03	589,500	16.00	30	94,321	0	2,747	217.64	205,300	299,621
2013 02	589,500	16.00	30	94,321	0	2,776	220.10	207,600	301,921
2013 01	589,500	16.00	30	94,321	0	2,804	222.49	209,900	304,221
2012 12	566,700	16.00	30	90,673	0	2,836	225.21	204,200	294,873
2012 11	566,700	16.00	30	90,673	0	2,866	227.77	206,500	297,173
2012 10	566,700	16.00	30	90,673	0	2,898	230.51	209,000	299,673
2012 09	566,700	16.00	30	90,673	0	2,929	233.17	211,400	302,073

2012 08	566,700	16.00	30	90,673	0	2,957	235.56	213,600	304,273
2012 07	566,700	16.00	30	90,673	0	2,990	238.38	216,100	306,773
2012 06	566,700	16.00	30	90,673	0	3,019	240.86	218,400	309,073
2012 05	566,700	16.00	30	90,673	0	3,049	243.39	220,700	311,373
2012 04	566,700	16.00	30	90,673	0	3,081	246.08	223,100	313,773
2012 03	566,700	16.00	30	90,673	0	3,111	248.61	225,400	316,073
2012 02	566,700	16.00	30	90,673	0	3,143	251.22	227,800	318,473
2012 01	566,700	16.00	30	90,673	0	3,172	253.59	229,900	320,573
2011 12	535,600	16.00	30	85,696	0	3,202	256.04	219,400	305,096
2011 11	535,600	16.00	30	85,696	0	3,234	258.59	221,600	307,296
2011 10	535,600	16.00	30	85,696	0	3,264	260.97	223,600	309,296
2011 09	535,600	16.00	30	85,696	0	3,293	263.28	225,600	311,296
2011 08	535,600	16.00	30	85,696	0	3,325	265.73	227,700	313,396
2011 07	535,600	16.00	30	85,696	0	3,356	268.10	229,700	315,396
2011 06	535,600	16.00	30	85,696	0	3,384	270.23	231,600	317,296
2011 05	535,600	16.00	30	85,696	0	3,417	272.64	233,600	319,296
2011 04	535,600	16.00	30	85,696	0	3,447	274.82	235,500	321,196
2011 03	535,600	16.00	30	85,696	0	3,476	276.92	237,300	322,996
2011 02	535,600	16.00	30	85,696	0	3,509	279.06	239,100	324,796
2011 01	535,600	16.00	30	85,696	0	3,537	280.85	240,700	326,396
2010 12	515,000	16.00	30	82,400	0	3,566	282.71	232,900	315,300
2010 11	515,000	16.00	30	82,400	0	3,599	284.65	234,500	316,900
2010 10	515,000	16.00	30	82,400	0	3,628	286.33	235,900	318,300
2010 09	515,000	16.00	30	82,400	0	3,658	288.08	237,400	319,800
2010 08	515,000	16.00	30	82,400	0	3,690	290.03	239,000	321,400
2010 07	515,000	16.00	30	82,400	0	3,720	291.87	240,500	322,900
2010 06	515,000	16.00	30	82,400	0	3,752	293.83	242,100	324,500
2010 05	515,000	16.00	30	82,400	0	3,782	295.71	243,700	326,100
2010 04	515,000	16.00	30	82,400	0	3,811	297.53	245,200	327,600
2010 03	515,000	16.00	30	82,400	0	3,839	299.29	246,600	329,000
2010 02	515,000	16.00	30	82,400	0	3,874	301.59	248,500	330,900
2010 01	515,000	16.00	30	82,400	0	3,902	303.44	250,000	332,400
2009 12	496,900	16.00	30	79,505	0	3,930	305.29	242,700	322,205
2009 11	496,900	16.00	30	79,505	0	3,964	307.68	244,600	324,105

2009 10	496,900	16.00	30	79,505	0	3,992	309.66	246,200	325,705
2009 09	496,900	16.00	30	79,505	0	4,025	312.00	248,100	327,605
2009 08	496,900	16.00	30	79,505	0	4,055	314.29	249,900	329,405
2009 07	496,900	16.00	30	79,505	0	4,084	316.50	251,600	331,105
2009 06	496,900	16.00	30	79,505	0	4,117	319.03	253,600	333,105
2009 05	496,900	16.00	30	79,505	0	4,147	321.51	255,600	335,105
2009 04	496,900	16.00	30	79,505	0	4,175	323.84	257,500	337,005
2009 03	496,900	16.00	30	79,505	0	4,208	326.58	259,700	339,205
2009 02	496,900	16.00	30	79,505	0	4,238	329.10	261,700	341,205
2009 01	496,900	16.00	30	79,505	0	4,266	331.45	263,500	343,005
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				8,493,508	0			18,740,100	27,233,608
30 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 57407278			Maide Piñerez Camargo					7522266	
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							
2013 03	255,450	16.00	13	40,872	0	2,747	217.64	89,000	129,872
2013 02	589,500	16.00	30	94,321	0	2,776	220.10	207,600	301,921
2013 01	589,500	16.00	30	94,321	0	2,804	222.49	209,900	304,221
2012 12	567,000	16.00	30	90,720	0	2,836	225.21	204,300	295,020
2012 11	567,000	16.00	30	90,720	0	2,866	227.77	206,600	297,320
2012 10	567,000	16.00	30	90,720	0	2,898	230.51	209,100	299,820
2012 09	567,000	16.00	30	90,720	0	2,929	233.17	211,500	302,220
2012 08	567,000	16.00	30	90,720	0	2,957	235.56	213,700	304,420
2012 07	567,000	16.00	30	90,720	0	2,990	238.38	216,300	307,020
2012 03	567,000	16.00	30	90,720	0	3,111	248.61	225,500	316,220
2012 02	567,000	16.00	30	90,720	0	3,143	251.22	227,900	318,620
2011 12	535,600	16.00	30	85,696	0	3,202	256.04	219,400	305,096
2011 11	535,600	16.00	30	85,696	0	3,234	258.59	221,600	307,296
2011 10	535,600	16.00	30	85,696	0	3,264	260.97	223,600	309,296
2011 09	535,600	16.00	30	85,696	0	3,293	263.28	225,600	311,296
2011 08	535,600	16.00	30	85,696	0	3,325	265.73	227,700	313,396

[illegible]

32 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 1050778030			Luz Estela Meza Gomez					9795590	
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							
2015 11	711,000	16.00	30	113,760	0	1,773	139.22	158,400	272,160
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				113,760	0			158,400	272,160
33 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 1050778887			Heidis Gutierrez Robles					2849523	
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							
2015 11	805,000	16.00	30	128,800	0	1,773	139.22	179,300	308,100
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				128,800	0			179,300	308,100
34 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 1050779378			Nelly Nathalye Silva Mendez					8140766	
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							
2015 11	1,002,000	16.00	30	160,320	0	1,773	139.22	223,200	383,520
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				160,320	0			223,200	383,520
35 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 1050781235			Kelly Yaneth Isaac Florez					8137391	
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							
2015 11	907,000	16.00	30	145,120	0	1,773	139.22	202,000	347,120

SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				145,120	0			202,000	347,120
36 IDENTIFICACION				NOMBRE DEL AFILIADO				CUENTA	
CC 1051659720				Carlos Mario Quintero Davila				4713329	
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							
2015 11	1,326,000	16.00	30	212,160	0	1,773	139.22	295,400	507,560
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				212,160	0			295,400	507,560
37 IDENTIFICACION				NOMBRE DEL AFILIADO				CUENTA	
CC 1051668367				Jose Fernando Dau Fonseca				8276707	
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							
2015 11	1,329,000	16.00	30	212,640	0	1,773	139.22	296,000	508,640
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				212,640	0			296,000	508,640
38 IDENTIFICACION				NOMBRE DEL AFILIADO				CUENTA	
CC 22956796				Ana Virginia Acuña Mora				7515738	
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							
2016 01	652,501	16.00	27	104,401	0	1,711	134.26	140200	244601
2012 02	555,834	16.00	23	88,934	0	3,143	251.22	223400	312334
2012 01	725,000	16.00	30	116,000	0	3,202	256.04	294200	410200
2011 12	725,000	16.00	30	116,000	0	3,202	256.04	297000	413000
2011 11	725,000	16.00	30	116,000	0	3,234	258.59	300,000	416,000
2011 10	725,000	16.00	30	116,000	0	3,264	260.97	302,700	418,700
2011 09	725,000	16.00	30	116,000	0	3,293	263.28	305,400	421,400
2011 08	725,000	16.00	30	116,000	0	3,325	265.73	308,200	424,200
2011 07	725,000	16.00	30	116,000	0	3,356	268.10	311,000	427,000

2011 06	725,000	16.00	30	116,000	0	3,384	270.23	313,500	429,500
2011 05	725,000	16.00	30	116,000	0	3,417	272.64	316,300	432,300
2011 04	725,000	16.00	30	116,000	0	3,447	274.82	318,800	434,800
2011 03	725,000	16.00	30	116,000	0	3,476	276.92	321,200	437,200
2011 02	725,000	16.00	30	116,000	0	3,509	279.06	323,700	439,700
2011 01	725,000	16.00	30	116,000	0	3,537	280.85	325,800	441,800
2010 12	725,000	16.00	30	116,000	0	3,566	282.71	327,900	443,900
2010 11	725,000	16.00	30	116,000	0	3,599	284.65	330,200	446,200
2010 10	725,000	16.00	30	116,000	0	3,628	286.33	332,100	448,100
2010 09	725,000	16.00	30	116,000	0	3,658	288.08	334,200	450,200
2010 08	725,000	16.00	30	116,000	0	3,690	290.03	336,400	452,400
2010 07	725,000	16.00	30	116,000	0	3,720	291.87	338,600	454,600
2010 06	725,000	16.00	30	116,000	0	3,752	293.83	340,800	456,800
2010 05	725,000	16.00	30	116,000	0	3,782	295.71	343,000	459,000
2010 04	725,000	16.00	30	116,000	0	3,811	297.53	345,100	461,100
2010 03	725,000	16.00	30	116,000	0	3,839	299.29	347,200	463,200
2010 02	725,000	16.00	30	116,000	0	3,874	301.59	349,800	465,800
2010 01	725,000	16.00	30	116,000	0	3,902	303.44	352,000	468,000
2009 12	725,000	16.00	30	116,000	0	3,930	305.29	354,100	470,100
2009 11	725,000	16.00	30	116,000	0	3,964	307.68	356,900	472,900
2009 10	725,000	16.00	30	116,000	0	3,992	309.66	359,200	475,200
2009 09	725,000	16.00	30	116,000	0	4,025	312.00	361,900	477,900
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				3,557,335	0			9.910.800	13.468.135
39 IDENTIFICACION			NOMBRE DEL AFILIADO					CUENTA	
CC 73073311			Fernando Beleño Perez					6812425	
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							
2011 02	959,000	16.00	30	153,440	0	3,509	279.06	428,200	581,640
2011 01	959,000	16.00	30	153,440	0	3,537	280.85	430,900	584,340
2010 12	959,000	16.00	30	153,440	0	3,566	282.71	433,800	587,240
2010 11	959,000	16.00	30	153,440	0	3,599	284.65	436,800	590,240

2010 10	959,000	16.00	30	153,440	0	3,628	286.33	439,400	592,840
2010 09	959,000	16.00	30	153,440	0	3,658	288.08	442,000	595,440
2010 08	959,000	16.00	30	153,440	0	3,690	290.03	445,000	598,440
2010 07	959,000	16.00	30	153,440	0	3,720	291.87	447,800	601,240
2010 06	959,000	16.00	30	153,440	0	3,752	293.83	450,900	604,340
2010 05	959,000	16.00	30	153,440	0	3,782	295.71	453,700	607,140
2010 04	959,000	16.00	30	153,440	0	3,811	297.53	456,500	609,940
2010 03	959,000	16.00	30	153,440	0	3,839	299.29	459,200	612,640
2010 02	959,000	16.00	30	153,440	0	3,874	301.59	462,800	616,240
2010 01	959,000	16.00	30	153,440	0	3,902	303.44	465,600	619,040
2009 12	959,000	16.00	30	153,440	0	3,930	305.29	468,400	621,840
2009 11	959,000	16.00	30	153,440	0	3,964	307.68	472,100	625,540
2009 10	959,000	16.00	30	153,440	0	3,992	309.66	475,100	628,540
2009 09	959,000	16.00	30	153,440	0	4,025	312.00	478,700	632,140
2009 08	959,000	16.00	30	153,440	0	4,055	314.29	482,200	635,640
2009 07	959,000	16.00	30	153,440	0	4,084	316.50	485,600	639,040
2009 06	959,000	16.00	30	153,440	0	4,117	319.03	489,500	642,940
2009 05	959,000	16.00	30	153,440	0	4,147	321.51	493,300	646,740
2009 04	959,000	16.00	30	153,440	0	4,175	323.84	496,900	650,340
2009 03	959,000	16.00	30	153,440	0	4,208	326.58	501,100	654,540
2009 02	959,000	16.00	30	153,440	0	4,238	329.10	505,000	658,440
2009 01	959,000	16.00	30	153,440	0	4,266	331.45	508,600	662,040
2008 05	870,152	16.00	30	139,224	0	4,510	352.68	491,000	630,224
2008 04	870,152	16.00	30	139,224	0	4,539	355.29	494,600	633,824
2008 03	870,152	16.00	30	139,224	0	4,573	358.34	498,900	638,124
2008 02	870,152	16.00	30	139,224	0	4,602	360.94	502,500	641,724
2008 01	870,152	16.00	30	139,224	0	4,631	363.53	506,100	645,324
2007 12	870,152	15.50	30	134,874	0	4,663	366.39	494,200	629,074
2007 11	870,152	15.50	30	134,874	0	4,693	369.01	497,700	632,574
2007 10	870,152	15.50	30	134,874	0	4,725	371.80	501,500	636,374
2007 09	870,152	15.50	30	134,874	0	4,756	374.50	505,100	639,974
2007 08	870,152	15.50	30	134,874	0	4,784	376.69	508,100	642,974
2007 07	870,152	15.50	30	134,874	0	4,817	379.26	511,500	646,374
2007 06	870,152	15.50	30	134,874	0	4,846	381.52	514,600	649,474

2007 05	870,152	15.50	30	134,874	0	4,876	383.61	517,400	652,274
2007 04	870,152	15.50	30	134,874	0	4,904	385.53	520,000	654,874
2007 03	870,152	15.50	30	134,874	0	4,932	387.45	522,600	657,474
2007 02	870,152	15.50	30	134,874	0	4,966	389.48	525,300	660,174
2007 01	870,152	15.50	30	134,874	0	4,994	391.06	527,400	662,274
2006 12	870,152	15.50	30	134,874	0	5,026	392.88	529,900	664,774
2006 11	870,152	15.50	30	134,874	0	5,056	394.71	532,400	667,274
2006 10	870,152	15.50	30	134,874	0	5,085	396.50	534,800	669,674
2006 09	870,152	15.50	30	134,874	0	5,118	398.54	537,500	672,374
2006 08	870,152	15.50	30	134,874	0	5,146	400.27	539,900	674,774
2006 07	870,152	15.50	30	134,874	0	5,179	402.30	542,600	677,474
2006 06	870,152	15.50	30	134,874	0	5,208	403.98	544,900	679,774
2006 05	870,152	15.50	30	134,874	0	5,239	405.73	547,200	682,074
2006 04	870,152	15.50	30	134,874	0	5,271	407.54	549,700	684,574
2004 12	358,000	14.50	30	51,910	0	5,755	434.89	225,800	277,710
2004 11	358,000	14.50	30	51,910	0	5,786	436.64	226,700	278,610
2004 10	358,000	14.50	30	51,910	0	5,817	438.40	227,600	279,510
2004 09	358,000	14.50	30	51,910	0	5,847	440.09	228,500	280,410
2004 08	358,000	14.50	30	51,910	0	5,877	441.79	229,300	281,210
2004 07	358,000	14.50	30	51,910	0	5,909	443.60	230,300	282,210
2004 06	358,000	14.50	30	51,910	0	5,938	445.24	231,100	283,010
2004 05	358,000	14.50	30	51,910	0	5,971	447.10	232,100	284,010
2004 04	358,000	14.50	30	51,910	0	6,000	448.74	232,900	284,810
2004 03	358,000	14.50	30	51,910	0	6,030	450.44	233,800	285,710
2004 02	358,000	14.50	30	51,910	0	6,063	452.30	234,800	286,710
2004 01	358,000	14.50	30	51,910	0	6,091	453.88	235,600	287,510
2003 12	332,000	13.50	30	44,820	0	6,120	455.52	204,200	249,020
2003 11	332,000	13.50	30	44,820	0	6,154	457.44	205,000	249,820
2003 10	332,000	13.50	30	44,820	0	6,181	458.97	205,700	250,520
2003 09	332,000	13.50	30	44,820	0	6,213	460.78	206,500	251,320
2003 08	332,000	13.50	30	44,820	0	6,245	462.59	207,300	252,120
2003 07	332,000	13.50	30	44,820	0	6,274	464.23	208,100	252,920
2003 06	332,000	13.50	30	44,820	0	6,307	466.09	208,900	253,720
SUB TOTAL (OBLIGATORIOS, FSP, INTERESES)				11.068.169		0		29.820,700	40.888.869

TOTAL CAPITAL ADEUDADO		Total Afiliados por los que se demanda
TOTAL CAPITAL OBLIGATORIO	169.323.371	39
TOTAL INTERESES CAUSADOS A LA FECHA	475.009.500	
TOTAL FSP	30,980	
TOTAL CAPITAL MAS INTERESES	644.363.851	

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**.