

1. IDENTIFICACION DEL PROCESO

EXPEDIENTE:	19001-33-33-003-2019-00134-00
M. CONTROL:	EJECUTIVO
ACTOR:	EDGAR ALFREDO MEDINA PINO
DEMANDADO:	UNIDAD DE GESTION PENSIONAL Y APORTES PARAFISCALES-UGPP

2. DETERMINACION MESADA PENSIONAL

INFORMACION DE BASE	CERTIFICADO SUELDOS FOL 19, 20 C.P.PAL EXP 2014-00335-00
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PERIODO	ASIGNACION BASICA	AUX. ALIMENTACION	PRIMA. SERVICIOS	BONIF. SERVICIOS	PRIMA NAVIDAD	PRIMA VACACIONES	TOTAL IBL
sep-98	441.946	18.653					460.599
oct-98	441.946	18.653					460.599
nov-98	441.946	18.653			172.919		633.518
dic-98	441.946	18.653					460.599
ene-99	512.657	21.451					534.108
feb-99	512.657	21.451					534.108
mar-99	512.657	21.451					534.108
abr-99	512.657	21.451					534.108
may-99	512.657	5.720				285.856	804.233
jun-99	512.657	21.451	276.261				810.369
jul-99	512.657	21.451					534.108
ago-99	512.657	21.451		236716	405.775		1.176.599
TOTALES	5.869.040	230.489	276.261	236.716	578.694	285.856	7.477.056

Promedio actualizado	623.088
Primera Mesada 75% IBL	467.316

3. DIFERENCIA DE MESADAS PENSIONALES

NUEVA MESADA ACTUALIZADA	\$ 467.316						
MESADA Res. 028471 (20-11-2000)	\$ 394.603						
	MESADA PAGADA Res. 028471 (20-11-2000)						
				NUEVA MESADA			
AÑO	VR. MESADA	IPC	MESADA	VR. MESADA	IPC	NUEVA MESADA	DIFERENCIA ADEUDADA
1999	394.603		394.603	467.316		467.316	72.713
2000	394.603	9,23%	431.025	467.316	9,23%	510.449	79.424
2001	431.025	8,75%	468.740	510.449	8,75%	555.114	86.374
2002	468.740	7,65%	504.598	555.114	7,65%	597.580	92.982
2003	504.598	6,99%	539.870	597.580	6,99%	639.351	99.481
2004	539.870	6,49%	574.907	639.351	6,49%	680.844	105.937
2005	574.907	5,50%	606.527	680.844	5,50%	718.291	111.764
2006	606.527	4,85%	635.943	718.291	4,85%	753.128	117.185
2007	635.943	4,48%	664.434	753.128	4,48%	786.868	122.434
2008	664.434	5,69%	702.240	786.868	5,69%	831.641	129.401
2009	702.240	7,67%	756.102	831.641	7,67%	895.428	139.326
2010	756.102	2,00%	771.224	895.428	2,00%	913.336	142.112
2011	771.224	3,17%	795.672	913.336	3,17%	942.289	146.617
2012	795.672	3,73%	825.351	942.289	3,73%	977.436	152.085
2013	825.351	2,44%	845.490	977.436	2,44%	1.001.285	155.795
2014	845.490	1,94%	861.893	1.001.285	1,94%	1.020.710	158.817
2015	861.893	3,66%	893.438	1.020.710	3,66%	1.058.068	164.630
2016	893.438	6,77%	953.924	1.058.068	6,77%	1.129.699	175.775
2017	953.924	5,75%	1.008.775	1.129.699	5,75%	1.194.657	185.882
2018	1.008.775	4,09%	1.050.034	1.194.657	4,09%	1.243.518	193.484
2019	1.050.034	3,18%	1.083.425	1.243.518	3,18%	1.283.062	199.637
2020	1.083.425	3,80%	1.124.595	1.283.062	3,80%	1.331.818	207.223

4. INDEXACION MESADAS CAUSADAS

DESDE PRIMERA MESADA	6/12/2010
HASTA EJECUTORIA SENT	28/06/2018
IPC FINAL (ejecutoria sent)	99,31
PRESCRIPCION	6/12/2010

2010	DIFERENCIA	INDICE INICIAL	INDICE FINAL	$\frac{IPCf}{IPCi}$	$R = \frac{IPCf}{IPCi}$
DIC	118.427	73,45		1,35207624234	160.122
Adicional	118.427	73,45		1,35207624234	160.122
2011	DIFERENCIA	INDICE INICIAL	INDICE FINAL	$\frac{IPCf}{IPCi}$	$R = \frac{IPCf}{IPCi}$
ENE	146.617	74,12	99,31	1,33985429034	196.445
FEB	146.617	74,57		1,33176880783	195.260
MAR	146.617	74,77		1,32820649993	194.738
ABR	146.617	74,86		1,32660967139	194.504
MAY	146.617	75,07		1,32289862795	193.959
JUN	146.617	75,31		1,31868277785	193.341
Adicional	146.617	75,31		1,31868277785	193.341
JUL	146.617	75,42		1,31675948024	193.059
AGO	146.617	75,39		1,31728345934	193.136
SEP	146.617	75,62		1,31327691087	192.549
OCT	146.617	75,77		1,31067704896	192.168
NOV	146.617	75,87		1,30894951891	191.914
DIC	146.617	76,19		1,30345189657	191.108
Adicional	146.617	76,19		1,30345189657	191.108
2012	DIFERENCIA	INDICE INICIAL	INDICE FINAL	$\frac{IPCf}{IPCi}$	$R = \frac{IPCf}{IPCi}$
ENE	152.085	76,75	99,31	1,29394136808	196.789
FEB	152.085	77,22		1,28606578607	195.591
MAR	152.085	77,31		1,28456861984	195.364
ABR	152.085	77,42		1,28274347714	195.086
MAY	152.085	77,66		1,27877929436	194.483
JUN	152.085	77,72		1,27779207411	194.333
Adicional	152.085	77,72		1,27779207411	194.333
JUL	152.085	77,70		1,27812097812	194.383
AGO	152.085	77,73		1,27762768558	194.308
SEP	152.085	77,96		1,27385838892	193.735
OCT	152.085	78,08		1,27190061475	193.437
NOV	152.085	77,98		1,27353167479	193.685
DIC	152.085	78,05		1,27238949391	193.511
Adicional	152.085	78,05		1,27238949391	193.511
2013	DIFERENCIA	INDICE INICIAL	INDICE FINAL	$\frac{IPCf}{IPCi}$	$R = \frac{IPCf}{IPCi}$
ENE	155.795	78,28	99,31	1,26865099642	197.649
FEB	155.795	78,63		1,26300394252	196.770
MAR	155.795	78,79		1,26043914202	196.370
ABR	155.795	78,99		1,25724775288	195.873
MAY	155.795	79,21		1,25375583891	195.329
JUN	155.795	79,39		1,25091321325	194.886
Adicional	155.795	79,39		1,25091321325	194.886
JUL	155.795	79,43		1,25028326829	194.788
AGO	155.795	79,50		1,24918238994	194.616
SEP	155.795	79,73		1,24557882855	194.055
OCT	155.795	79,52		1,24886820926	194.567
NOV	155.795	79,35		1,25154379332	194.984
DIC	155.795	79,56		1,24824032177	194.470
Adicional	155.795	79,56		1,24824032177	194.470
2014	DIFERENCIA	INDICE INICIAL	INDICE FINAL	$\frac{IPCf}{IPCi}$	$R = \frac{IPCf}{IPCi}$
ENE	158.817	79,95	99,31	1,24215134459	197.275
FEB	158.817	80,45		1,23443132380	196.049
MAR	158.817	80,77		1,22954067104	195.272
ABR	158.817	81,14		1,22393394134	194.382
MAY	158.817	81,53		1,21807923464	193.452
JUN	158.817	81,61		1,21688518564	193.262
Adicional	158.817	81,61		1,21688518564	193.262
JUL	158.817	81,73		1,21509849504	192.978
AGO	158.817	81,90		1,21257631258	192.578
SEP	158.817	82,01		1,21094988416	192.319
OCT	158.817	82,14		1,20903335768	192.015
NOV	158.817	82,25		1,20741641337	191.758
DIC	158.817	82,47		1,20419546502	191.247
Adicional	158.817	82,47		1,20419546502	191.247
2015	DIFERENCIA	INDICE INICIAL	INDICE FINAL	$\frac{IPCf}{IPCi}$	$R = \frac{IPCf}{IPCi}$
ENE	164.630	83,00	99,31	1,19650602410	196.981
FEB	164.630	83,96		1,18282515484	194.729
MAR	164.630	84,45		1,17596210776	193.599
ABR	164.630	84,90		1,16972909305	192.573
MAY	164.630	85,12		1,16670582707	192.075
JUN	164.630	85,21		1,16547353597	191.872

Adicional	164.630	85,21		1,16547353597	191.872
JUL	164.630	85,37		1,16328921167	191.512
AGO	164.630	85,78		1,15772907438	190.597
SEP	164.630	86,39		1,14955434657	189.251
OCT	164.630	86,98		1,14175672568	187.967
NOV	164.630	87,51		1,13484173237	186.829
DIC	164.630	88,05		1,12788188529	185.683
Adicional	164.630	88,05		1,12788188529	185.683
2016	DIFERENCIA	INDICE INICIAL	INDICE FINAL	IPCf / IPCi	R = IPCf / IPCi
ENE	175.775	89,19	99,31	1,11346563516	195.719
FEB	175.775	90,33		1,09941326248	193.249
MAR	175.775	91,18		1,08916429041	191.448
ABR	175.775	91,63		1,08381534432	190.508
MAY	175.775	92,10		1,07828447340	189.535
JUN	175.775	92,54		1,07315755349	188.634
Adicional	175.775	92,54		1,07315755349	188.634
JUL	175.775	93,02		1,06761986670	187.661
AGO	175.775	92,73		1,07095869729	188.248
SEP	175.775	92,68		1,07153646957	188.349
OCT	175.775	92,62		1,07223061974	188.471
NOV	175.775	92,73		1,07095869729	188.248
DIC	175.775	93,11		1,06658790678	187.479
Adicional	175.775	93,11		1,06658790678	187.479
2017	DIFERENCIA	INDICE INICIAL	INDICE FINAL	IPCf / IPCi	R = IPCf / IPCi
ENE	185.882	94,07	99,31	1,05570319974	196.236
FEB	185.882	95,01		1,04525839385	194.295
MAR	185.882	95,46		1,04033102870	193.379
ABR	185.882	95,91		1,03544990095	192.471
MAY	185.882	96,12		1,03318768206	192.051
JUN	185.882	96,23		1,03200665073	191.831
Adicional	185.882	96,23		1,03200665073	191.831
JUL	185.882	96,18		1,03254314826	191.931
AGO	185.882	96,32		1,03104235880	191.652
SEP	185.882	96,36		1,03061436281	191.573
OCT	185.882	96,37		1,03050741932	191.553
NOV	185.882	96,55		1,02858622475	191.196
DIC	185.882	96,92		1,02465951300	190.466
Adicional	185.882	96,92		1,02465951300	190.466
2018	DIFERENCIA	INDICE INICIAL	INDICE FINAL	IPCf / IPCi	R = IPCf / IPCi
ENE	193.484	97,53	99,31	1,01825079463	197.015
FEB	193.484	98,22		1,01109753614	195.631
MAR	193.484	98,45		1,00873539868	195.174
ABR	193.484	98,91		1,00404408048	194.266
MAY	193.484	99,16		1,00151270674	193.777
JUN	180.585	99,31		1,00000000000	180.585
Adicional	180.585	99,31		1,00000000000	180.585
TOTAL	17.519.857			TOTAL	20.543.081

RESUMEN LIQUIDACIÓN A FECHA DE EJECUTORIA 28 JUNIO 2018	
CAPITAL	17.519.857
INDEXACIÓN	3.023.224
SUBTOTAL	20.543.081
(-) APORTES SALUD	2.157.024
TOTAL	18.386.057

5. INTERES MORATORIO TASA DTF

PERIODO 1	DESDE	28/06/2018
	HASTA	1/11/2018
	PAGO	1/11/2018
	MONTO DEL PAGO	\$ 23.674.798,13
PERIODO 2	DESDE	2/11/2018
	HASTA	28/04/2019

PERIODO 1	CAPITAL DIFERENCIAS MESADAS	CAPITAL INDEXADO	% DTF	INTERES MORATORIO	DIAS	INTERES MORATORIO
CAPITAL		\$ 18.386.057				
28/06/2018	12.899	\$ 18.398.956	4,60%	0,01232223%	2	\$ 4.534
31/07/2018	173.168	\$ 18.572.125	4,57%	0,01224363%	31	\$ 70.491
31/08/2018	173.168	\$ 18.745.293	4,53%	0,01213880%	31	\$ 70.539
30/09/2018	173.168	\$ 18.918.461	4,53%	0,01213880%	30	\$ 68.894
31/10/2018	173.168	\$ 19.091.629	4,43%	0,01187654%	31	\$ 70.290
	TOTAL ACUMULADO PARA INTERESES	\$ 19.091.629			TOTAL INTERESES DTF	\$ 284.748

IMPUTACION PAGO	
CAPITAL	19.091.629,15
INTERESES DTF PERIODO 1	284.748,00
TOTAL OBLIGACION	19.376.377,15
PAGO	19.377.083,00
REMANENTE DE CAPITAL	-705,85

Proyectó,

TANIA E. MUÑOZ
profesional Universitaria

