

## TRIBUNAL SUPERIOR DE MEDELLIN

### 1. CÁLCULO DE LA RESERVA ACTUARIAL A LA FECHA DE CORTE

	AÑO	*MES	DÍA				
Fecha de nacimiento	1943	10	5	#####	#####	Sexo:	M
Fecha a validar Desde :	1979	09	17	Tiempo a validar en años (t):			7,494444
Fecha a validar Hasta - (Fecha-Corte) :	1987	03	15	Semanas mínimas para Pensión			1050
Fecha del Próximo cumpleaños:	1988	10	5				
Fecha cumplimiento edad:	2005	10	5				
Fecha de cumplimiento requisitos:	1999	03	15	(7 x Sem. Min.)-(t x 365,25)/365,25			13
Edad a Fecha de cumplimiento:	56						
Edad Fecha de Corte (FC):	43,444444						
Edad de Referencia (ER):	62						
n (FC-FR):	18,555556						
Salario Base del año hasta donde se valida:	\$ 33.229						
Índice Salario Medio a la edad de referencia:	2,428355						
Índice Salario Medio a la edad de corte:	3,068318						
Salario de Referencia (SR):	\$ 26.298						
(n+t) x 52,18	1359						
Pensión de Referencia PR):	\$ 20.510						

Si la edad a la fecha de corte no es un número entero se debe interpolar para poder obtener el Salario Medio nacional (D1296/22)

La Tasa de reemplazo para determinar la pensión de referencia está determinada por la fórmula financiera establecida en el Decreto 1296 de 2022

Cálculo: Cálculo actuarial de cotizaciones omisas  
Radicado: 05001-31-05-012-2017-00631-01  
Demandante: Mery Santa de Mira

Auxilio Funerario (AF):	Si el salario básico es superior a 5 smlmv, sobrescriba al frente:10	5	\$ 166.144,20
Factor de Capital (F1):	235,9771		
Factor de Aux. Funerario (F2):	0,4566		
**F3=[(1.03) <sup>t-1</sup> ] / [(1.03) <sup>n+t-1</sup> ]:	0,2138168		
Valor Reserva Actuarial a Fecha de corte: ( PR x F1 + AF x F2) x F3	\$ 1.051.072		
Comisión por Administración 0,5%	\$ 5.255		
Valor de Reserva Actuarial a fecha de corte, después de comisión por admón. (D.1296/22)	\$ 1.045.816		

**\*\*F3= Factor de Capitalización**

Indexación a 1994, año desde donde se puede liquidar intereses a la DTF Pensional				
	AÑO	*MES		
Actualizado a 1994:	1994	01	IPC - Final	14,93
Año y mes hasta donde se valida (FC):	1987	03	IPC - Inicial	3,14
Valor Reserva actuarial a Fecha de corte:	\$ 1.045.816,49			
Valor Reserva actuarial actualizada:	\$ 4.972.624,27			

Soporte Jurídico
<p>Ley 100 Artículo 33 Parágrafo 1 Inciso 2, reglamentado por el artículo 3 del Decreto 1887 de 1994 y compilado en el Decreto 1833 de 2016, modificado por el Decreto 1296 de 2022, donde se estableció la fórmula financiera que se expresará en pesos y sin decimales, valor expresado así: <b>Valor de la Reserva Actuarial = ( Pensión de referencia x F1 + AF x F2) x F3</b>, donde F1 = Factor de capital, F2 = Factor de auxilio funerario, F3 = Factor de Capitalización, AF = Auxilio Funerario</p> <p><b>Valor de la Reserva actuarial a la fecha de pago=Reserva al corte x (DTFP(FP) / DTFP(FC))</b></p>

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Las siguientes son las tablas de referencias establecidas para hombres y mujeres, por el decreto 1296 de 2.022, para los factores 1 y 2 y la tabla de salarios medios nacionales

F1		
Edad	Hombres	Mujeres
55	258,712212	243,005182
56	255,775386	239,546338
57	252,7382600	235,9771
58	249,5987750	232,2964
59	246,3550000	228,5061
60	243,0051820	224,6060
61	239,5463380	220,5961
62	235,9770780	216,4766
63	232,2963620	212,2484
64	228,5061370	207,9130
65	224,6060200	203,4719
66	220,5960520	198,9277
67	216,4765600	194,2831
68	212,2484250	189,5418
69	207,9129560	184,7079
70	203,4719430	179,7862
71	198,9276740	174,7822
72	194,2831370	169,7021
73	189,5418180	164,5527
74	184,7079130	159,3417
75	179,7862080	154,0771
76	174,7822040	148,7677
77	169,7020780	143,4231
78	164,5527250	138,0532
79	159,3416620	132,6684
80	154,0770660	127,2796
81	148,7677350	121,8976
82	143,4231240	116,5337
83	138,0532060	111,1992
84	132,6684440	105,9047
85	127,2795610	100,6612
86	121,8975770	95,4783
87	116,5337160	90,3653
88	111,1991650	85,3298
89	105,9047390	80,3787
90	100,6611690	75,5167

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F2		
Edad	Hombres	Mujeres
55	0,3695430,381199	0,311687
56	0,381199	0,322235
57	0,3931	0,3331
58	0,4053	0,3442
59	0,4178	0,3557
60	0,4305	0,3674
61	0,4435	0,3794
62	0,4566	0,3917
63	0,4700	0,4043
64	0,4835	0,4172
65	0,4971	0,4304
66	0,5108	0,4438
67	0,5245	0,4574
68	0,5382	0,4713
69	0,5510	0,4853
70	0,5657	0,4996
71	0,5795	0,5141
72	0,5932	0,5287
73	0,6068	0,5435
74	0,6204	0,5435
75	0,6338	0,5734
76	0,6472	0,5884
77	0,6604	0,6035
78	0,6734	0,6186
79	0,6863	0,6336
80	0,6990	0,6486
81	0,7114	0,6636
82	0,7237	0,6784
83	0,7357	0,6931
84	0,7474	0,7075
85	0,7588	0,7218
86	0,7700	0,7359
87	0,7808	0,7497
88	0,7913	0,7632
89	0,8016	0,776422.
90	0,8115	0,7893

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VALOR DE LA RESERVA CON INTERESES A LA FECHA DE PAGO	AÑO	MES
Liquidado <i>HASTA</i> (Año/Mes):	2023	09
Liquidado <i>DESDE</i> (1994-01, o Fecha-corte si es posterior a 1993):	1994	1
Valor de la Reserva al corte (cotizaciones impagas actualizadas desde su causación):	\$	4.972.624,27

Año	Mes		Reserva capitalizada por años sobre la cual se liquida la DTF (Art. 7 Decreto 1887 de 1.994)	% DTF Pensional	Meses liquidados	Interés Mensual	Intereses Acumulados
1994	01	1994-01	\$4.972.624	1,96	1,0	\$97.631,35	\$97.631,35
1994	02	1994-02	\$4.972.624	1,96	1,0	\$97.631,35	\$195.262,70
1994	03	1994-03	\$4.972.624	1,96	1,0	\$97.631,35	\$292.894,06
1994	04	1994-04	\$4.972.624	1,96	1,0	\$97.631,35	\$390.525,41
1994	05	1994-05	\$4.972.624	1,96	1,0	\$97.631,35	\$488.156,76
1994	06	1994-06	\$4.972.624	1,96	1,0	\$97.631,35	\$585.788,11
1994	07	1994-07	\$4.972.624	1,96	1,0	\$97.631,35	\$683.419,47
1994	08	1994-08	\$4.972.624	1,96	1,0	\$97.631,35	\$781.050,82
1994	09	1994-09	\$4.972.624	1,96	1,0	\$97.631,35	\$878.682,17
1994	10	1994-10	\$4.972.624	1,96	1,0	\$97.631,35	\$976.313,52
1994	11	1994-11	\$4.972.624	1,96	1,0	\$97.631,35	\$1.073.944,87
1994	12	1994-12	\$4.972.624	1,96	1,0	\$97.631,35	\$1.171.576,23
1995	01	1995-01	\$6.144.200	1,96	1,0	\$120.592,47	\$1.292.168,69
1995	02	1995-02	\$6.144.200	1,96	1,0	\$120.592,47	\$1.412.761,16
1995	03	1995-03	\$6.144.200	1,96	1,0	\$120.592,47	\$1.533.353,62
1995	04	1995-04	\$6.144.200	1,96	1,0	\$120.592,47	\$1.653.946,09
1995	05	1995-05	\$6.144.200	1,96	1,0	\$120.592,47	\$1.774.538,56
1995	06	1995-06	\$6.144.200	1,96	1,0	\$120.592,47	\$1.895.131,02
1995	07	1995-07	\$6.144.200	1,96	1,0	\$120.592,47	\$2.015.723,49
1995	08	1995-08	\$6.144.200	1,96	1,0	\$120.592,47	\$2.136.315,96
1995	09	1995-09	\$6.144.200	1,96	1,0	\$120.592,47	\$2.256.908,42

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1995	10	1995-10	\$6.144.200	1,96	1,0	\$120.592,47	\$2.377.500,89
1995	11	1995-11	\$6.144.200	1,96	1,0	\$120.592,47	\$2.498.093,35
1995	12	1995-12	\$6.144.200	1,96	1,0	\$120.592,47	\$2.618.685,82
1996	01	1996-01	\$7.591.310	1,74	1,0	\$132.299,12	\$2.750.984,94
1996	02	1996-02	\$7.591.310	1,74	1,0	\$132.299,12	\$2.883.284,07
1996	03	1996-03	\$7.591.310	1,74	1,0	\$132.299,12	\$3.015.583,19
1996	04	1996-04	\$7.591.310	1,74	1,0	\$132.299,12	\$3.147.882,31
1996	05	1996-05	\$7.591.310	1,74	1,0	\$132.299,12	\$3.280.181,43
1996	06	1996-06	\$7.591.310	1,74	1,0	\$132.299,12	\$3.412.480,56
1996	07	1996-07	\$7.591.310	1,74	1,0	\$132.299,12	\$3.544.779,68
1996	08	1996-08	\$7.591.310	1,74	1,0	\$132.299,12	\$3.677.078,80
1996	09	1996-09	\$7.591.310	1,74	1,0	\$132.299,12	\$3.809.377,93
1996	10	1996-10	\$7.591.310	1,74	1,0	\$132.299,12	\$3.941.677,05
1996	11	1996-11	\$7.591.310	1,74	1,0	\$132.299,12	\$4.073.976,17
1996	12	1996-12	\$7.591.310	1,74	1,0	\$132.299,12	\$4.206.275,29
1997	01	1997-01	\$9.178.900	1,90	1,0	\$174.017,94	\$4.380.293,23
1997	02	1997-02	\$9.178.900	1,90	1,0	\$174.017,94	\$4.554.311,17
1997	03	1997-03	\$9.178.900	1,90	1,0	\$174.017,94	\$4.728.329,10
1997	04	1997-04	\$9.178.900	1,90	1,0	\$174.017,94	\$4.902.347,04
1997	05	1997-05	\$9.178.900	1,90	1,0	\$174.017,94	\$5.076.364,98
1997	06	1997-06	\$9.178.900	1,90	1,0	\$174.017,94	\$5.250.382,92
1997	07	1997-07	\$9.178.900	1,90	1,0	\$174.017,94	\$5.424.400,85
1997	08	1997-08	\$9.178.900	1,90	1,0	\$174.017,94	\$5.598.418,79
1997	09	1997-09	\$9.178.900	1,90	1,0	\$174.017,94	\$5.772.436,73
1997	10	1997-10	\$9.178.900	1,90	1,0	\$174.017,94	\$5.946.454,66
1997	11	1997-11	\$9.178.900	1,90	1,0	\$174.017,94	\$6.120.472,60
1997	12	1997-12	\$9.178.900	1,90	1,0	\$174.017,94	\$6.294.490,54

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1998	01	1998-01	\$11.267.115	1,62	1,0	\$182.054,53	\$6.476.545,07
1998	02	1998-02	\$11.267.115	1,70	1,0	\$191.301,27	\$6.667.846,34
1998	03	1998-03	\$11.267.115	1,70	1,0	\$191.301,27	\$6.859.147,61
1998	04	1998-04	\$11.267.115	1,70	1,0	\$191.301,27	\$7.050.448,88
1998	05	1998-05	\$11.267.115	1,70	1,0	\$191.301,27	\$7.241.750,16
1998	06	1998-06	\$11.267.115	1,70	1,0	\$191.301,27	\$7.433.051,43
1998	07	1998-07	\$11.267.115	1,70	1,0	\$191.301,27	\$7.624.352,70
1998	08	1998-08	\$11.267.115	1,70	1,0	\$191.301,27	\$7.815.653,97
1998	09	1998-09	\$11.267.115	1,70	1,0	\$191.301,27	\$8.006.955,25
1998	10	1998-10	\$11.267.115	1,70	1,0	\$191.301,27	\$8.198.256,52
1998	11	1998-11	\$11.267.115	1,70	1,0	\$191.301,27	\$8.389.557,79
1998	12	1998-12	\$11.267.115	1,70	1,0	\$191.301,27	\$8.580.859,06
1999	01	1999-01	\$13.553.483	1,63	1,0	\$220.511,79	\$8.801.370,86
1999	02	1999-02	\$13.553.483	1,63	1,0	\$220.511,79	\$9.021.882,65
1999	03	1999-03	\$13.553.483	1,63	1,0	\$220.511,79	\$9.242.394,45
1999	04	1999-04	\$13.553.483	1,63	1,0	\$220.511,79	\$9.462.906,24
1999	05	1999-05	\$13.553.483	1,63	1,0	\$220.511,79	\$9.683.418,03
1999	06	1999-06	\$13.553.483	1,63	1,0	\$220.511,79	\$9.903.929,83
1999	07	1999-07	\$13.553.483	1,63	1,0	\$220.511,79	\$10.124.441,62
1999	08	1999-08	\$13.553.483	1,63	1,0	\$220.511,79	\$10.344.953,42
1999	09	1999-09	\$13.553.483	1,63	1,0	\$220.511,79	\$10.565.465,21
1999	10	1999-10	\$13.553.483	1,63	1,0	\$220.511,79	\$10.785.977,00
1999	11	1999-11	\$13.553.483	1,63	1,0	\$220.511,79	\$11.006.488,80
1999	12	1999-12	\$13.553.483	1,63	1,0	\$220.511,79	\$11.227.000,59
2000	01	2000-01	\$16.199.625	1,07	1,0	\$173.049,87	\$11.400.050,46
2000	02	2000-02	\$16.199.625	1,07	1,0	\$173.049,87	\$11.573.100,33
2000	03	2000-03	\$16.199.625	1,07	1,0	\$173.049,87	\$11.746.150,20

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Demandante: Mery Santa de Mira

2000	04	2000-04	\$16.199.625	1,07	1,0	\$173.049,87	\$11.919.200,07
2000	05	2000-05	\$16.199.625	1,07	1,0	\$173.049,87	\$12.092.249,94
2000	06	2000-06	\$16.199.625	1,07	1,0	\$173.049,87	\$12.265.299,81
2000	07	2000-07	\$16.199.625	1,07	1,0	\$173.049,87	\$12.438.349,68
2000	08	2000-08	\$16.199.625	1,07	1,0	\$173.049,87	\$12.611.399,54
2000	09	2000-09	\$16.199.625	1,07	1,0	\$173.049,87	\$12.784.449,41
2000	10	2000-10	\$16.199.625	1,07	1,0	\$173.049,87	\$12.957.499,28
2000	11	2000-11	\$16.199.625	1,07	1,0	\$173.049,87	\$13.130.549,15
2000	12	2000-12	\$16.199.625	1,07	1,0	\$173.049,87	\$13.303.599,02
2001	01	2001-01	\$18.276.223	0,95	1,0	\$172.863,16	\$13.476.462,19
2001	02	2001-02	\$18.276.223	0,95	1,0	\$172.863,16	\$13.649.325,35
2001	03	2001-03	\$18.276.223	0,95	1,0	\$172.863,16	\$13.822.188,51
2001	04	2001-04	\$18.276.223	0,95	1,0	\$172.863,16	\$13.995.051,68
2001	05	2001-05	\$18.276.223	0,95	1,0	\$172.863,16	\$14.167.914,84
2001	06	2001-06	\$18.276.223	0,95	1,0	\$172.863,16	\$14.340.778,01
2001	07	2001-07	\$18.276.223	0,95	1,0	\$172.863,16	\$14.513.641,17
2001	08	2001-08	\$18.276.223	0,95	1,0	\$172.863,16	\$14.686.504,34
2001	09	2001-09	\$18.276.223	0,95	1,0	\$172.863,16	\$14.859.367,50
2001	10	2001-10	\$18.276.223	0,95	1,0	\$172.863,16	\$15.032.230,67
2001	11	2001-11	\$18.276.223	0,95	1,0	\$172.863,16	\$15.205.093,83
2001	12	2001-12	\$18.276.223	0,95	1,0	\$172.863,16	\$15.377.957,00
2002	01	2002-01	\$20.350.581	0,89	1,0	\$181.903,27	\$15.559.860,27
2002	02	2002-02	\$20.350.581	0,89	1,0	\$181.903,27	\$15.741.763,54
2002	03	2002-03	\$20.350.581	0,89	1,0	\$181.903,27	\$15.923.666,80
2002	04	2002-04	\$20.350.581	0,89	1,0	\$181.903,27	\$16.105.570,07
2002	05	2002-05	\$20.350.581	0,89	1,0	\$181.903,27	\$16.287.473,34
2002	06	2002-06	\$20.350.581	0,89	1,0	\$181.903,27	\$16.469.376,61

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2002	07	2002-07	\$20.350.581	0,89	1,0	\$181.903,27	\$16.651.279,88
2002	08	2002-08	\$20.350.581	0,89	1,0	\$181.903,27	\$16.833.183,15
2002	09	2002-09	\$20.350.581	0,89	1,0	\$181.903,27	\$17.015.086,42
2002	10	2002-10	\$20.350.581	0,89	1,0	\$181.903,27	\$17.196.989,69
2002	11	2002-11	\$20.350.581	0,89	1,0	\$181.903,27	\$17.378.892,96
2002	12	2002-12	\$20.350.581	0,89	1,0	\$181.903,27	\$17.560.796,23
2003	01	2003-01	\$22.533.420	0,85	1,0	\$192.541,94	\$17.753.338,18
2003	02	2003-02	\$22.533.420	0,85	1,0	\$192.541,94	\$17.945.880,12
2003	03	2003-03	\$22.533.420	0,85	1,0	\$192.541,94	\$18.138.422,06
2003	04	2003-04	\$22.533.420	0,85	1,0	\$192.541,94	\$18.330.964,01
2003	05	2003-05	\$22.533.420	0,85	1,0	\$192.541,94	\$18.523.505,95
2003	06	2003-06	\$22.533.420	0,85	1,0	\$192.541,94	\$18.716.047,90
2003	07	2003-07	\$22.533.420	0,85	1,0	\$192.541,94	\$18.908.589,84
2003	08	2003-08	\$22.533.420	0,85	1,0	\$192.541,94	\$19.101.131,78
2003	09	2003-09	\$22.533.420	0,85	1,0	\$192.541,94	\$19.293.673,73
2003	10	2003-10	\$22.533.420	0,85	1,0	\$192.541,94	\$19.486.215,67
2003	11	2003-11	\$22.533.420	0,85	1,0	\$192.541,94	\$19.678.757,62
2003	12	2003-12	\$22.533.420	0,85	1,0	\$192.541,94	\$19.871.299,56
2004	01	2004-01	\$24.843.924	0,78	1,0	\$192.973,18	\$20.064.272,74
2004	02	2004-02	\$24.843.924	0,78	1,0	\$192.973,18	\$20.257.245,93
2004	03	2004-03	\$24.843.924	0,78	1,0	\$192.973,18	\$20.450.219,11
2004	04	2004-04	\$24.843.924	0,78	1,0	\$192.973,18	\$20.643.192,29
2004	05	2004-05	\$24.843.924	0,78	1,0	\$192.973,18	\$20.836.165,47
2004	06	2004-06	\$24.843.924	0,78	1,0	\$192.973,18	\$21.029.138,66
2004	07	2004-07	\$24.843.924	0,78	1,0	\$192.973,18	\$21.222.111,84
2004	08	2004-08	\$24.843.924	0,78	1,0	\$192.973,18	\$21.415.085,02
2004	09	2004-09	\$24.843.924	0,78	1,0	\$192.973,18	\$21.608.058,21



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Demandante: Mery Santa de Mira

<b>2004</b>	<b>10</b>	2004-10	\$24.843.924	0,78	1,0	\$192.973,18	\$21.801.031,39
<b>2004</b>	<b>11</b>	2004-11	\$24.843.924	0,78	1,0	\$192.973,18	\$21.994.004,57
<b>2004</b>	<b>12</b>	2004-12	\$24.843.924	0,78	1,0	\$192.973,18	\$22.186.977,75
<b>2005</b>	<b>01</b>	2005-01	\$27.159.602	0,72	1,0	\$196.576,56	\$22.383.554,31
<b>2005</b>	<b>02</b>	2005-02	\$27.159.602	0,72	1,0	\$196.576,56	\$22.580.130,86
<b>2005</b>	<b>03</b>	2005-03	\$27.159.602	0,72	1,0	\$196.576,56	\$22.776.707,42
<b>2005</b>	<b>04</b>	2005-04	\$27.159.602	0,72	1,0	\$196.576,56	\$22.973.283,98
<b>2005</b>	<b>05</b>	2005-05	\$27.159.602	0,72	1,0	\$196.576,56	\$23.169.860,53
<b>2005</b>	<b>06</b>	2005-06	\$27.159.602	0,72	1,0	\$196.576,56	\$23.366.437,09
<b>2005</b>	<b>07</b>	2005-07	\$27.159.602	0,72	1,0	\$196.576,56	\$23.563.013,64
<b>2005</b>	<b>08</b>	2005-08	\$27.159.602	0,72	1,0	\$196.576,56	\$23.759.590,20
<b>2005</b>	<b>09</b>	2005-09	\$27.159.602	0,72	1,0	\$196.576,56	\$23.956.166,75
<b>2005</b>	<b>10</b>	2005-10	\$27.159.602	0,72	1,0	\$196.576,56	\$24.152.743,31
<b>2005</b>	<b>11</b>	2005-11	\$27.159.602	0,72	1,0	\$196.576,56	\$24.349.319,86
<b>2005</b>	<b>12</b>	2005-12	\$27.159.602	0,72	1,0	\$196.576,56	\$24.545.896,42
<b>2006</b>	<b>01</b>	2006-01	\$29.518.521	0,88	1,0	\$259.762,98	\$24.805.659,40
<b>2006</b>	<b>02</b>	2006-02	\$29.518.521	0,96	1,0	\$283.377,80	\$25.089.037,20
<b>2006</b>	<b>03</b>	2006-03	\$29.518.521	1,04	1,0	\$306.992,62	\$25.396.029,82
<b>2006</b>	<b>04</b>	2006-04	\$29.518.521	0,77	1,0	\$227.292,61	\$25.623.322,42
<b>2006</b>	<b>05</b>	2006-05	\$29.518.521	0,66	1,0	\$194.822,24	\$25.818.144,66
<b>2006</b>	<b>06</b>	2006-06	\$29.518.521	0,62	1,0	\$183.014,83	\$26.001.159,49
<b>2006</b>	<b>07</b>	2006-07	\$29.518.521	0,75	1,0	\$221.388,91	\$26.222.548,39
<b>2006</b>	<b>08</b>	2006-08	\$29.518.521	0,72	1,0	\$212.533,35	\$26.435.081,74
<b>2006</b>	<b>09</b>	2006-09	\$29.518.521	0,61	1,0	\$180.062,98	\$26.615.144,72
<b>2006</b>	<b>10</b>	2006-10	\$29.518.521	0,19	1,0	\$56.085,19	\$26.671.229,91
<b>2006</b>	<b>11</b>	2006-11	\$29.518.521	0,56	1,0	\$165.303,72	\$26.836.533,63
<b>2006</b>	<b>12</b>	2006-12	\$29.518.521	0,56	1,0	\$165.303,72	\$27.001.837,34

Cálculo: Cálculo actuarial de cotizaciones omisas  
Radicado: 05001-31-05-012-2017-00631-01  
Demandante: Mery Santa de Mira

2007	01	2007-01	\$31.974.462	1,11	1,0	\$354.916,52	\$27.356.753,86
2007	02	2007-02	\$31.974.462	1,47	1,0	\$470.024,59	\$27.826.778,45
2007	03	2007-03	\$31.974.462	1,55	1,0	\$495.604,15	\$28.322.382,61
2007	04	2007-04	\$31.974.462	1,23	1,0	\$393.285,88	\$28.715.668,48
2007	05	2007-05	\$31.974.462	0,63	1,0	\$201.439,11	\$28.917.107,59
2007	06	2007-06	\$31.974.462	0,44	1,0	\$140.687,63	\$29.057.795,22
2007	07	2007-07	\$31.974.462	0,50	1,0	\$159.872,31	\$29.217.667,53
2007	08	2007-08	\$31.974.462	0,20	1,0	\$63.948,92	\$29.281.616,45
2007	09	2007-09	\$31.974.462	0,40	1,0	\$127.897,85	\$29.409.514,30
2007	10	2007-10	\$31.974.462	0,34	1,0	\$108.713,17	\$29.518.227,47
2007	11	2007-11	\$31.974.462	0,79	1,0	\$252.598,25	\$29.770.825,72
2007	12	2007-12	\$31.974.462	0,83	1,0	\$265.388,03	\$30.036.213,75
2008	01	2008-01	\$35.008.838	1,40	1,0	\$490.123,73	\$30.526.337,48
2008	02	2008-02	\$35.008.838	1,83	1,0	\$640.661,74	\$31.166.999,22
2008	03	2008-03	\$35.008.838	1,15	1,0	\$402.601,64	\$31.569.600,85
2008	04	2008-04	\$35.008.838	1,03	1,0	\$360.591,03	\$31.930.191,88
2008	05	2008-05	\$35.008.838	1,27	1,0	\$444.612,24	\$32.374.804,13
2008	06	2008-06	\$35.008.838	1,18	1,0	\$413.104,29	\$32.787.908,42
2008	07	2008-07	\$35.008.838	0,81	1,0	\$283.571,59	\$33.071.480,00
2008	08	2008-08	\$35.008.838	0,52	1,0	\$182.045,96	\$33.253.525,96
2008	09	2008-09	\$35.008.838	0,13	1,0	\$45.511,49	\$33.299.037,45
2008	10	2008-10	\$35.008.838	0,68	1,0	\$238.060,10	\$33.537.097,55
2008	11	2008-11	\$35.008.838	0,60	1,0	\$210.053,03	\$33.747.150,58
2008	12	2008-12	\$35.008.838	0,77	1,0	\$269.568,05	\$34.016.718,63
2009	01	2009-01	\$38.989.343	0,92	1,0	\$358.701,95	\$34.375.420,58
2009	02	2009-02	\$38.989.343	1,14	1,0	\$444.478,51	\$34.819.899,09
2009	03	2009-03	\$38.989.343	0,83	1,0	\$323.611,55	\$35.143.510,64

Cálculo: Cálculo actuarial de cotizaciones omisas  
Radicado: 05001-31-05-012-2017-00631-01  
Demandante: Mery Santa de Mira

2009	04	2009-04	\$38.989.343	0,64	1,0	\$249.531,79	\$35.393.042,43
2009	05	2009-05	\$38.989.343	0,34	1,0	\$132.563,77	\$35.525.606,20
2009	06	2009-06	\$38.989.343	0,26	1,0	\$101.372,29	\$35.626.978,49
2009	07	2009-07	\$38.989.343	0,29	1,0	\$113.069,09	\$35.740.047,59
2009	08	2009-08	\$38.989.343	0,37	1,0	\$144.260,57	\$35.884.308,15
2009	09	2009-09	\$38.989.343	0,21	1,0	\$81.877,62	\$35.966.185,77
2009	10	2009-10	\$38.989.343	0,20	1,0	\$77.978,69	\$36.044.164,46
2009	11	2009-11	\$38.989.343	0,25	1,0	\$97.473,36	\$36.141.637,82
2009	12	2009-12	\$38.989.343	0,41	1,0	\$159.856,31	\$36.301.494,12
2010	01	2010-01	\$41.274.118	1,03	1,0	\$425.123,42	\$36.726.617,54
2010	02	2010-02	\$41.274.118	1,13	1,0	\$466.397,54	\$37.193.015,08
2010	03	2010-03	\$41.274.118	0,58	1,0	\$239.389,89	\$37.432.404,97
2010	04	2010-04	\$41.274.118	0,78	1,0	\$321.938,12	\$37.754.343,09
2010	05	2010-05	\$41.274.118	0,43	1,0	\$177.478,71	\$37.931.821,80
2010	06	2010-06	\$41.274.118	0,43	1,0	\$177.478,71	\$38.109.300,51
2010	07	2010-07	\$41.274.118	0,29	1,0	\$119.694,94	\$38.228.995,45
2010	08	2010-08	\$41.274.118	0,44	1,0	\$181.606,12	\$38.410.601,57
2010	09	2010-09	\$41.274.118	0,18	1,0	\$74.293,41	\$38.484.894,99
2010	10	2010-10	\$41.274.118	0,24	1,0	\$99.057,88	\$38.583.952,87
2010	11	2010-11	\$41.274.118	0,51	1,0	\$210.498,00	\$38.794.450,87
2010	12	2010-12	\$41.274.118	0,99	1,0	\$408.613,77	\$39.203.064,65
2011	01	2011-01	\$44.175.689	1,25	1,0	\$552.196,11	\$39.755.260,76
2011	02	2011-02	\$44.175.689	0,90	1,0	\$397.581,20	\$40.152.841,96
2011	03	2011-03	\$44.175.689	0,60	1,0	\$265.054,13	\$40.417.896,09
2011	04	2011-04	\$44.175.689	0,44	1,0	\$194.373,03	\$40.612.269,12
2011	05	2011-05	\$44.175.689	0,61	1,0	\$269.471,70	\$40.881.740,82
2011	06	2011-06	\$44.175.689	0,64	1,0	\$282.724,41	\$41.164.465,23

Cálculo: Cálculo actuarial de cotizaciones omisas  
Radicado: 05001-31-05-012-2017-00631-01  
Demandante: Mery Santa de Mira

2011	07	2011-07	\$44.175.689	0,47	1,0	\$207.625,74	\$41.372.090,97
2011	08	2011-08	\$44.175.689	0,30	1,0	\$132.527,07	\$41.504.618,04
2011	09	2011-09	\$44.175.689	0,63	1,0	\$278.306,84	\$41.782.924,88
2011	10	2011-10	\$44.175.689	0,52	1,0	\$229.713,58	\$42.012.638,46
2011	11	2011-11	\$44.175.689	0,46	1,0	\$203.208,17	\$42.215.846,63
2011	12	2011-12	\$44.175.689	0,76	1,0	\$335.735,24	\$42.551.581,87
2012	01	2012-01	\$47.524.206	1,07	1,0	\$508.509,01	\$43.060.090,87
2012	02	2012-02	\$47.524.206	0,92	1,0	\$437.222,70	\$43.497.313,57
2012	03	2012-03	\$47.524.206	0,45	1,0	\$213.858,93	\$43.711.172,49
2012	04	2012-04	\$47.524.206	0,46	1,0	\$218.611,35	\$43.929.783,84
2012	05	2012-05	\$47.524.206	0,63	1,0	\$299.402,50	\$44.229.186,34
2012	06	2012-06	\$47.524.206	0,40	1,0	\$190.096,82	\$44.419.283,17
2012	07	2012-07	\$47.524.206	0,31	1,0	\$147.325,04	\$44.566.608,21
2012	08	2012-08	\$47.524.206	0,37	1,0	\$175.839,56	\$44.742.447,77
2012	09	2012-09	\$47.524.206	0,61	1,0	\$289.897,66	\$45.032.345,43
2012	10	2012-10	\$47.524.206	0,49	1,0	\$232.868,61	\$45.265.214,04
2012	11	2012-11	\$47.524.206	0,18	1,0	\$85.543,57	\$45.350.757,61
2012	12	2012-12	\$47.524.206	0,42	1,0	\$199.601,67	\$45.550.359,27
2013	01	2013-01	\$50.522.984	0,63	1,0	\$318.294,80	\$45.868.654,07
2013	02	2013-02	\$50.522.984	0,74	1,0	\$373.870,08	\$46.242.524,15
2013	03	2013-03	\$50.522.984	0,54	1,0	\$272.824,11	\$46.515.348,26
2013	04	2013-04	\$50.522.984	0,57	1,0	\$287.981,01	\$46.803.329,26
2013	05	2013-05	\$50.522.984	0,61	1,0	\$308.190,20	\$47.111.519,46
2013	06	2013-06	\$50.522.984	0,55	1,0	\$277.876,41	\$47.389.395,87
2013	07	2013-07	\$50.522.984	0,37	1,0	\$186.935,04	\$47.576.330,91
2013	08	2013-08	\$50.522.984	0,41	1,0	\$207.144,23	\$47.783.475,14
2013	09	2013-09	\$50.522.984	0,61	1,0	\$308.190,20	\$48.091.665,34

Cálculo: Cálculo actuarial de cotizaciones omisas  
Radicado: 05001-31-05-012-2017-00631-01  
Demandante: Mery Santa de Mira

2013	10	2013-10	\$50.522.984	0,61	1,0	\$308.190,20	\$48.399.855,54
2013	11	2013-11	\$50.522.984	0,61	1,0	\$308.190,20	\$48.708.045,74
2013	12	2013-12	\$50.522.984	0,61	1,0	\$308.190,20	\$49.016.235,94
2014	01	2014-01	\$53.988.860	0,83	1,0	\$448.107,54	\$49.464.343,48
2014	02	2014-02	\$53.988.860	0,93	1,0	\$502.096,40	\$49.966.439,88
2014	03	2014-03	\$53.988.860	0,72	1,0	\$388.719,79	\$50.355.159,68
2014	04	2014-04	\$53.988.860	0,78	1,0	\$421.113,11	\$50.776.272,79
2014	05	2014-05	\$53.988.860	0,82	1,0	\$442.708,65	\$51.218.981,44
2014	06	2014-06	\$53.988.860	0,41	1,0	\$221.354,33	\$51.440.335,77
2014	07	2014-07	\$53.988.860	0,48	1,0	\$259.146,53	\$51.699.482,30
2014	08	2014-08	\$53.988.860	0,53	1,0	\$286.140,96	\$51.985.623,25
2014	09	2014-09	\$53.988.860	0,46	1,0	\$248.348,76	\$52.233.972,01
2014	10	2014-10	\$53.988.860	0,49	1,0	\$264.545,42	\$52.498.517,43
2014	11	2014-11	\$53.988.860	0,45	1,0	\$242.949,87	\$52.741.467,30
2014	12	2014-12	\$53.988.860	0,60	1,0	\$323.933,16	\$53.065.400,46
2015	01	2015-01	\$58.038.025	0,98	1,0	\$568.772,64	\$53.634.173,10
2015	02	2015-02	\$58.038.025	1,45	1,0	\$841.551,36	\$54.475.724,46
2015	03	2015-03	\$58.038.025	0,93	1,0	\$539.753,63	\$55.015.478,09
2015	04	2015-04	\$58.038.025	0,86	1,0	\$499.127,01	\$55.514.605,10
2015	05	2015-05	\$58.038.025	0,59	1,0	\$342.424,35	\$55.857.029,45
2015	06	2015-06	\$58.038.025	0,42	1,0	\$243.759,70	\$56.100.789,15
2015	07	2015-07	\$58.038.025	0,52	1,0	\$301.797,73	\$56.402.586,88
2015	08	2015-08	\$58.038.025	0,82	1,0	\$475.911,80	\$56.878.498,68
2015	09	2015-09	\$58.038.025	1,05	1,0	\$609.399,26	\$57.487.897,94
2015	10	2015-10	\$58.038.025	1,02	1,0	\$591.987,85	\$58.079.885,79
2015	11	2015-11	\$58.038.025	0,92	1,0	\$533.949,83	\$58.613.835,62
2015	12	2015-12	\$58.038.025	0,96	1,0	\$557.165,04	\$59.171.000,66

Cálculo: Cálculo actuarial de cotizaciones omisas  
Radicado: 05001-31-05-012-2017-00631-01  
Demandante: Mery Santa de Mira

2016	01	2016-01	\$64.143.625	1,63	1,0	\$1.045.541,09	\$60.216.541,75
2016	02	2016-02	\$64.143.625	1,60	1,0	\$1.026.298,00	\$61.242.839,74
2016	03	2016-03	\$64.143.625	1,28	1,0	\$821.038,40	\$62.063.878,14
2016	04	2016-04	\$64.143.625	0,82	1,0	\$525.977,72	\$62.589.855,87
2016	05	2016-05	\$64.143.625	0,85	1,0	\$545.220,81	\$63.135.076,68
2016	06	2016-06	\$64.143.625	0,80	1,0	\$513.149,00	\$63.648.225,68
2016	07	2016-07	\$64.143.625	0,86	1,0	\$551.635,17	\$64.199.860,85
2016	08	2016-08	\$64.143.625	0,01	1,0	\$6.410,58	\$64.206.271,43
2016	09	2016-09	\$64.143.625	0,27	1,0	\$170.661,12	\$64.376.932,56
2016	10	2016-10	\$64.143.625	0,27	1,0	\$170.661,12	\$64.547.593,68
2016	11	2016-11	\$64.143.625	0,43	1,0	\$275.817,59	\$64.823.411,27
2016	12	2016-12	\$64.143.625	0,76	1,0	\$487.491,55	\$65.310.902,82
2017	01	2017-01	\$70.283.527	1,36	1,0	\$955.855,97	\$66.266.758,79
2017	02	2017-02	\$70.283.527	1,31	1,0	\$920.714,20	\$67.187.472,99
2017	03	2017-03	\$70.283.527	0,81	1,0	\$569.296,57	\$67.756.769,56
2017	04	2017-04	\$70.283.527	0,79	1,0	\$555.239,86	\$68.312.009,42
2017	05	2017-05	\$70.283.527	0,56	1,0	\$393.587,75	\$68.705.597,18
2017	06	2017-06	\$70.283.527	0,43	1,0	\$302.219,17	\$69.007.816,34
2017	07	2017-07	\$70.283.527	0,28	1,0	\$196.793,88	\$69.204.610,22
2017	08	2017-08	\$70.283.527	0,47	1,0	\$330.332,58	\$69.534.942,80
2017	09	2017-09	\$70.283.527	0,36	1,0	\$253.020,70	\$69.787.963,49
2017	10	2017-10	\$70.283.527	0,35	1,0	\$245.992,34	\$70.033.955,84
2017	11	2017-11	\$70.283.527	0,50	1,0	\$351.417,64	\$70.385.373,47
2017	12	2017-12	\$70.283.527	0,71	1,0	\$499.013,04	\$70.884.386,52
2018	01	2018-01	\$75.857.011	0,97	1,0	\$735.813,00	\$71.620.199,52
2018	02	2018-02	\$75.857.011	1,01	1,0	\$766.155,81	\$72.386.355,33
2018	03	2018-03	\$75.857.011	0,57	1,0	\$432.384,96	\$72.818.740,29

Cálculo: Cálculo actuarial de cotizaciones omisas  
Radicado: 05001-31-05-012-2017-00631-01  
Demandante: Mery Santa de Mira

2018	04	2018-04	\$75.857.011	0,78	1,0	\$591.684,68	\$73.410.424,97
2018	05	2018-05	\$75.857.011	0,58	1,0	\$439.970,66	\$73.850.395,64
2018	06	2018-06	\$75.857.011	0,47	1,0	\$356.527,95	\$74.206.923,59
2018	07	2018-07	\$75.857.011	0,20	1,0	\$151.714,02	\$74.358.637,61
2018	08	2018-08	\$75.857.011	0,45	1,0	\$341.356,55	\$74.699.994,16
2018	09	2018-09	\$75.857.011	0,48	1,0	\$364.113,65	\$75.064.107,81
2018	10	2018-10	\$75.857.011	0,45	1,0	\$341.356,55	\$75.405.464,36
2018	11	2018-11	\$75.857.011	0,44	1,0	\$333.770,85	\$75.739.235,21
2018	12	2018-12	\$75.857.011	0,63	1,0	\$477.899,17	\$76.217.134,37
2019	01	2019-01	\$81.189.759	0,94	1,0	\$763.183,73	\$76.980.318,10
2019	02	2019-02	\$81.189.759	0,87	1,0	\$706.350,90	\$77.686.669,00
2019	03	2019-03	\$81.189.759	0,77	1,0	\$625.161,14	\$78.311.830,15
2019	04	2019-04	\$81.189.759	0,82	1,0	\$665.756,02	\$78.977.586,17
2019	05	2019-05	\$81.189.759	0,64	1,0	\$519.614,46	\$79.497.200,62
2019	06	2019-06	\$81.189.759	0,59	1,0	\$479.019,58	\$79.976.220,20
2019	07	2019-07	\$81.189.759	0,55	1,0	\$446.543,67	\$80.422.763,87
2019	08	2019-08	\$81.189.759	0,34	1,0	\$276.045,18	\$80.698.809,05
2019	09	2019-09	\$81.189.759	0,47	1,0	\$381.591,87	\$81.080.400,92
2019	10	2019-10	\$81.189.759	0,49	1,0	\$397.829,82	\$81.478.230,73
2019	11	2019-11	\$81.189.759	0,42	1,0	\$340.996,99	\$81.819.227,72
2019	12	2019-12	\$81.189.759	0,59	1,0	\$479.019,58	\$82.298.247,30
2020	01	2020-01	\$87.270.872	0,75	1,0	\$654.531,54	\$82.952.778,83
2020	02	2020-02	\$87.270.872	0,98	1,0	\$855.254,54	\$83.808.033,37
2020	03	2020-03	\$87.270.872	0,89	1,0	\$776.710,76	\$84.584.744,13
2020	04	2020-04	\$87.270.872	0,48	1,0	\$418.900,18	\$85.003.644,31
2020	05	2020-05	\$87.270.872	0,01	1,0	\$8.727,09	\$85.012.371,40
2020	06	2020-06	\$87.270.872	-0,06	1,0	-\$52.362,52	\$84.960.008,88

Cálculo: Cálculo actuarial de cotizaciones omisas  
Radicado: 05001-31-05-012-2017-00631-01  
Demandante: Mery Santa de Mira

2020	07	2020-07	\$87.270.872	0,33	1,0	\$287.993,88	\$85.248.002,75
2020	08	2020-08	\$87.270.872	0,32	1,0	\$279.266,79	\$85.527.269,54
2020	09	2020-09	\$87.270.872	0,64	1,0	\$558.533,58	\$86.085.803,12
2020	10	2020-10	\$87.270.872	0,27	1,0	\$235.631,35	\$86.321.434,47
2020	11	2020-11	\$87.270.872	0,17	1,0	\$148.360,48	\$86.469.794,96
2020	12	2020-12	\$87.270.872	0,71	1,0	\$619.623,19	\$87.089.418,14
2021	01	2021-01	\$92.062.042	0,75	1,0	\$690.465,32	\$87.779.883,46
2021	02	2021-02	\$92.062.042	0,94	1,0	\$865.383,20	\$88.645.266,66
2021	03	2021-03	\$92.062.042	0,85	1,0	\$782.527,36	\$89.427.794,02
2021	04	2021-04	\$92.062.042	0,91	1,0	\$837.764,59	\$90.265.558,61
2021	05	2021-05	\$92.062.042	1,34	1,0	\$1.233.631,37	\$91.499.189,98
2021	06	2021-06	\$92.062.042	0,27	1,0	\$248.567,51	\$91.747.757,49
2021	07	2021-07	\$92.062.042	0,65	1,0	\$598.403,28	\$92.346.160,77
2021	08	2021-08	\$92.062.042	0,79	1,0	\$727.290,14	\$93.073.450,90
2021	09	2021-09	\$92.062.042	0,70	1,0	\$644.434,30	\$93.717.885,20
2021	10	2021-10	\$92.062.042	0,34	1,0	\$313.010,94	\$94.030.896,14
2021	11	2021-11	\$92.062.042	0,82	1,0	\$754.908,75	\$94.785.804,89
2021	12	2021-12	\$92.062.042	1,07	1,0	\$985.063,85	\$95.770.868,74
2022	01	2022-01	\$100.743.493	2,01	1,0	\$2.024.944,21	\$97.795.812,95
2022	02	2022-02	\$100.743.493	1,94	1,0	\$1.954.423,76	\$99.750.236,72
2022	03	2022-03	\$100.743.493	1,34	1,0	\$1.349.962,81	\$101.100.199,52
2022	04	2022-04	\$100.743.493	1,58	1,0	\$1.591.747,19	\$102.691.946,71
2022	05	2022-05	\$100.743.493	1,18	1,0	\$1.188.773,22	\$103.880.719,93
2022	06	2022-06	\$100.743.493	0,83	1,0	\$836.170,99	\$104.716.890,92
2022	07	2022-07	\$100.743.493	1,15	1,0	\$1.158.550,17	\$105.875.441,09
2022	08	2022-08	\$100.743.493	1,36	1,0	\$1.370.111,50	\$107.245.552,60
2022	09	2022-09	\$100.743.493	1,26	1,0	\$1.269.368,01	\$108.514.920,61



Cálculo: Cálculo actuarial de cotizaciones omisas  
Radicado: 05001-31-05-012-2017-00631-01  
Demandante: Mery Santa de Mira

2022	10	2022-10	\$100.743.493	1,06	1,0	\$1.067.881,03	\$109.582.801,63
2022	11	2022-11	\$100.743.493	1,10	1,0	\$1.108.178,42	\$110.690.980,06
2022	12	2022-12	\$100.743.493	1,60	1,0	\$1.611.895,89	\$112.302.875,95
2023	01	2023-01	\$117.275.500	2,12	1,0	\$2.486.240,60	\$114.789.116,55
2023	02	2023-02	\$117.275.500	1,97	1,0	\$2.310.327,35	\$117.099.443,90
2023	03	2023-03	\$117.275.500	1,39	1,0	\$1.630.129,45	\$118.729.573,36
2023	04	2023-04	\$117.275.500	1,11	1,0	\$1.301.758,05	\$120.031.331,41
2023	05	2023-05	\$117.275.500	0,77	1,0	\$903.021,35	\$120.934.352,76
2023	06	2023-06	\$117.275.500	0,62	1,0	\$727.108,10	\$121.661.460,86
2023	07	2023-07	\$117.275.500	0,84	1,0	\$985.114,20	\$122.646.575,06
2023	08	2023-08	\$117.275.500	1,04	1,0	\$1.219.665,20	\$123.866.240,27
2023	09	2023-09	\$117.275.500	1,04	1,0	\$1.219.665,20	\$125.085.905,47

**VALOR TOTAL DE LA RESERVA ACTUARIAL A LA FECHA DE PAGO**

**\$130.058.529,74**

Cálculo: Cálculo actuarial de cotizaciones omisas  
Radicado: 05001-31-05-012-2017-00631-01  
Demandante: Mery Santa de Mira

**Intereses liquidados de acuerdo a la DTF Pensional (Art.10 del Decreto 1299 de 1994)**

Artículo 10. INTERES DEL BONO PENSIONAL. El bono pensional devengará un interés equivalente al DTF Pensional, desde la fecha de su expedición hasta la fecha de su redención.

El DTF Pensional se define como la tasa de interés efectiva anual correspondiente al interés compuesto de la inflación anual representada por el IPC, adicionado en los puntos porcentuales que se señalan a continuación.

Para los bonos pensionales que se expidan por razón del traslado al régimen de ahorro individual hasta el 31 de diciembre de 1998, el DTF Pensional se calculará adicionando el IPC en cuatro puntos anuales efectivos. Para los demás bonos pensionales se calculará adicionando el IPC en tres puntos porcentuales anuales efectivos.

El DTF Pensional será calculado y publicado por la Superintendencia Bancaria.

En el caso de incumplimiento en el pago del bono pensional por parte de las entidades estatales se pagará el interés moratorio previsto en la Ley 80 de 1993. En los otros casos se pagará un interés moratorio equivalente al doble del previsto en el presente Artículo, sin exceder el límite establecido en la legislación comercial.

**EXPEDIENTE 05001-31-05-012-2017-00631-01**

**DEMANDANTE MERY SANTA DE MIRA**

**DEMANDADO COLPENSIONES Y FONDO PASIVO SOCIAL DE  
FERROCARRILES NACIONALES DE COLOMBIA**

**El valor del cálculo actuarial, IBC indexado del periodo del 17 de septiembre de 1979 al 15 de marzo de 1987, asciende a \$130.058.529,74 (ciento treinta millones cincuenta y ocho mil quinientos veintinueve pesos con setenta y cuatro centavos) discriminados así: valor de la reserva actuarial a fecha de corte \$4.972.624,27 e intereses acumulados y liquidados de acuerdo al porcentaje del DTF pensional por valor de \$125.085.905,47**

**CARLOS MARIO ACEVEDO LASERNA**  
**Contador liquidador**