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Para: Juzgado 05 Laboral - Valle del Cauca - Cali <j05lccali@cendoj.ramajudicial.gov.co>

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GOBERNACIÓN
VALLE DEL CAUCA

NIT: 890399029-5

COMPROBANTE DE NOMINA

Página : 1 de 1
Período : 01.09.2023 al 30.09.2023
Consignado en: BANCO DAVIVIENDA
Cuenta No : 0550488440578893
Cód. Validación: BRED7PGI4REWCNW2

Identificación		Nombre		Sueldo Básico		
66714763		EDILIA BRIÑAS MARTINEZ		\$2.174.682		
No. ID		Cargo		Dependencia		
00204001		SUSTITUTO				
Concepto		Descripción Concepto		Cantidad	Devengado	Deducido
M070 T000		Mesada Pensional EPS - emssanar sas		30,00	\$2.174.682	\$217.500
TOTALES					\$2.174.682	\$217.500
NETO A PAGAR: UN MILLÓN NOVECIENTOS CINCUENTA Y SIETE MIL CIENTO OCHENTA Y DOS PESOS CON 00/100 CENTAVOS M/CTE.						\$1.957.182
						
Usuario USUARIO135		Correo		Fecha de Impresión 01.11.2023 - 14:39:54		



GOBERNACIÓN
VALLE DEL CAUCA

NIT: 890399029-5

COMPROBANTE DE NOMINA

Página : 1 de 1
Período : 01.10.2023 al 31.10.2023
Consignado en: BANCO DAVIVIENDA
Cuenta No : 0550488440578893
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Usuario USUARIO135		Correo		Fecha de Impresión 01.11.2023 - 14:41:01	
					

LIQUIDACION RETROACTIVIDAD MESADAS PENSIONALES JUBILACION

EVOLUCION MESADAS PENSIONALES

CALCULO MESADA		
AÑO	IPC Variación	MESADA
2.016	0,0575	1.519.468,97
2.017	0,0409	1.606.838,44
2.018	0,0318	1.672.558,13
2.019	0,0380	1.725.745,48
2.020	0,0161	1.791.323,80
2.021	0,0562	1.820.164,12
2.022	0,1312	1.922.457,34
2.023		2.174.683,74

FECHAS DETERMINANTES DEL CALCULO

DEBEN MESADAS	
DESDE	24/07/2016
DEBEN MESADAS	
HASTA	31/08/2023
FECHA A LA QUE	
SE INDEXARÁ	31/08/2023

PERIODO		Mesada	Número de	Deuda total	IPC	IPC	Deuda
Inicio	Final	adeudada	mesadas	mesadas	Inicial	final	Indexada
24/07/2016	31/07/2016	1.519.468,97	0,23	354.542,76	93,020	135,390	516.034,66
1/08/2016	31/08/2016	1.519.468,97	1,00	1.519.468,97	92,730	135,390	2.218.493,52
1/09/2016	30/09/2016	1.519.468,97	1,00	1.519.468,97	92,680	135,390	2.219.690,37
1/10/2016	31/10/2016	1.519.468,97	1,00	1.519.468,97	92,620	135,390	2.221.128,31
1/11/2016	30/11/2016	1.519.468,97	2,00	3.038.937,94	92,730	135,390	4.436.987,03
1/12/2016	31/12/2016	1.519.468,97	1,00	1.519.468,97	93,110	135,390	2.209.439,41
1/01/2017	31/01/2017	1.606.838,44	1,00	1.606.838,44	94,070	135,390	2.312.638,00
1/02/2017	28/02/2017	1.606.838,44	1,00	1.606.838,44	95,010	135,390	2.289.757,46
1/03/2017	31/03/2017	1.606.838,44	1,00	1.606.838,44	95,460	135,390	2.278.963,51
1/04/2017	30/04/2017	1.606.838,44	1,00	1.606.838,44	95,910	135,390	2.268.270,84
1/05/2017	31/05/2017	1.606.838,44	1,00	1.606.838,44	96,120	135,390	2.263.315,19
1/06/2017	30/06/2017	1.606.838,44	2,00	3.213.676,87	96,230	135,390	4.521.456,01
1/07/2017	31/07/2017	1.606.838,44	1,00	1.606.838,44	96,180	135,390	2.261.903,27
1/08/2017	31/08/2017	1.606.838,44	1,00	1.606.838,44	96,320	135,390	2.258.615,62
1/09/2017	30/09/2017	1.606.838,44	1,00	1.606.838,44	96,360	135,390	2.257.678,04
1/10/2017	31/10/2017	1.606.838,44	1,00	1.606.838,44	96,370	135,390	2.257.443,77
1/11/2017	30/11/2017	1.606.838,44	2,00	3.213.676,87	96,550	135,390	4.506.470,34
1/12/2017	31/12/2017	1.606.838,44	1,00	1.606.838,44	96,920	135,390	2.244.633,27
1/01/2018	31/01/2018	1.672.558,13	1,00	1.672.558,13	97,530	135,390	2.321.825,54
1/02/2018	28/02/2018	1.672.558,13	1,00	1.672.558,13	98,220	135,390	2.305.514,61
1/03/2018	31/03/2018	1.672.558,13	1,00	1.672.558,13	98,450	135,390	2.300.128,44
1/04/2018	30/04/2018	1.672.558,13	1,00	1.672.558,13	98,910	135,390	2.289.431,25
1/05/2018	31/05/2018	1.672.558,13	1,00	1.672.558,13	99,160	135,390	2.283.659,19
1/06/2018	30/06/2018	1.672.558,13	2,00	3.345.116,26	99,310	135,390	4.560.419,80
1/07/2018	31/07/2018	1.672.558,13	1,00	1.672.558,13	99,180	135,390	2.283.198,68
1/08/2018	31/08/2018	1.672.558,13	1,00	1.672.558,13	99,300	135,390	2.280.439,53

1/09/2018	30/09/2018	1.672.558,13	1,00	1.672.558,13	99,470	135,390	2.276.542,13
1/10/2018	31/10/2018	1.672.558,13	1,00	1.672.558,13	99,590	135,390	2.273.799,03
1/11/2018	30/11/2018	1.672.558,13	2,00	3.345.116,26	99,700	135,390	4.542.580,65
1/12/2018	31/12/2018	1.672.558,13	1,00	1.672.558,13	100,000	135,390	2.264.476,45
1/01/2019	31/01/2019	1.725.745,48	1,00	1.725.745,48	100,600	135,390	2.322.551,50
1/02/2019	28/02/2019	1.725.745,48	1,00	1.725.745,48	101,180	135,390	2.309.237,80
1/03/2019	31/03/2019	1.725.745,48	1,00	1.725.745,48	101,620	135,390	2.299.239,13
1/04/2019	30/04/2019	1.725.745,48	1,00	1.725.745,48	102,120	135,390	2.287.981,60
1/05/2019	31/05/2019	1.725.745,48	1,00	1.725.745,48	102,440	135,390	2.280.834,44
1/06/2019	30/06/2019	1.725.745,48	2,00	3.451.490,95	102,710	135,390	4.549.677,34
1/07/2019	31/07/2019	1.725.745,48	1,00	1.725.745,48	102,940	135,390	2.269.755,98
1/08/2019	31/08/2019	1.725.745,48	1,00	1.725.745,48	103,030	135,390	2.267.773,28
1/09/2019	30/09/2019	1.725.745,48	1,00	1.725.745,48	103,260	135,390	2.262.722,07
1/10/2019	31/10/2019	1.725.745,48	1,00	1.725.745,48	103,430	135,390	2.259.003,00
1/11/2019	30/11/2019	1.725.745,48	2,00	3.451.490,95	103,540	135,390	4.513.206,10
1/12/2019	31/12/2019	1.725.745,48	1,00	1.725.745,48	103,800	135,390	2.250.950,68
1/01/2020	31/01/2020	1.791.323,80	1,00	1.791.323,80	104,240	135,390	2.326.624,42
1/02/2020	29/02/2020	1.791.323,80	1,00	1.791.323,80	104,940	135,390	2.311.104,72
1/03/2020	31/03/2020	1.791.323,80	1,00	1.791.323,80	105,530	135,390	2.298.183,73
1/04/2020	30/04/2020	1.791.323,80	1,00	1.791.323,80	105,700	135,390	2.294.487,51
1/05/2020	31/05/2020	1.791.323,80	1,00	1.791.323,80	105,360	135,390	2.301.891,89
1/06/2020	30/06/2020	1.791.323,80	2,00	3.582.647,61	104,970	135,390	4.620.888,44
1/07/2020	31/07/2020	1.791.323,80	1,00	1.791.323,80	104,970	135,390	2.310.444,22
1/08/2020	31/08/2020	1.791.323,80	1,00	1.791.323,80	104,960	135,390	2.310.664,34
1/09/2020	30/09/2020	1.791.323,80	1,00	1.791.323,80	105,290	135,390	2.303.422,26
1/10/2020	31/10/2020	1.791.323,80	1,00	1.791.323,80	105,230	135,390	2.304.735,62
1/11/2020	30/11/2020	1.791.323,80	2,00	3.582.647,61	105,080	135,390	4.616.051,20
1/12/2020	31/12/2020	1.791.323,80	1,00	1.791.323,80	105,480	135,390	2.299.273,13
1/01/2021	31/01/2021	1.820.164,12	1,00	1.820.164,12	105,910	135,390	2.326.805,97
1/02/2021	28/02/2021	1.820.164,12	1,00	1.820.164,12	106,580	135,390	2.312.178,83
1/03/2021	31/03/2021	1.820.164,12	1,00	1.820.164,12	107,120	135,390	2.300.522,97
1/04/2021	30/04/2021	1.820.164,12	1,00	1.820.164,12	107,760	135,390	2.286.859,88
1/05/2021	31/05/2021	1.820.164,12	1,00	1.820.164,12	108,840	135,390	2.264.167,77
1/06/2021	30/06/2021	1.820.164,12	2,00	3.640.328,24	108,780	135,390	4.530.833,25
1/07/2021	31/07/2021	1.820.164,12	1,00	1.820.164,12	109,140	135,390	2.257.944,11
1/08/2021	31/08/2021	1.820.164,12	1,00	1.820.164,12	109,620	135,390	2.248.057,11
1/09/2021	30/09/2021	1.820.164,12	1,00	1.820.164,12	110,040	135,390	2.239.476,74
1/10/2021	31/10/2021	1.820.164,12	1,00	1.820.164,12	110,060	135,390	2.239.069,78
1/11/2021	30/11/2021	1.820.164,12	2,00	3.640.328,24	110,600	135,390	4.456.275,23
1/12/2021	31/12/2021	1.820.164,12	1,00	1.820.164,12	111,410	135,390	2.211.938,07
1/01/2022	31/01/2022	1.922.457,34	1,00	1.922.457,34	113,260	135,390	2.298.088,46
1/02/2022	28/02/2022	1.922.457,34	1,00	1.922.457,34	115,110	135,390	2.261.154,54
1/03/2022	31/03/2022	1.922.457,34	1,00	1.922.457,34	116,260	135,390	2.238.788,05
1/04/2022	30/04/2022	1.922.457,34	1,00	1.922.457,34	117,710	135,390	2.211.209,75
1/05/2022	31/05/2022	1.922.457,34	1,00	1.922.457,34	118,700	135,390	2.192.767,47
1/06/2022	30/06/2022	1.922.457,34	2,00	3.844.914,68	119,310	135,390	4.363.112,89
1/07/2022	31/07/2022	1.922.457,34	1,00	1.922.457,34	120,270	135,390	2.164.143,17

1/08/2022	31/08/2022	1.922.457,34	1,00	1.922.457,34	121,500	135,390	2.142.234,56
1/09/2022	30/09/2022	1.922.457,34	1,00	1.922.457,34	122,630	135,390	2.122.494,49
1/10/2022	31/10/2022	1.922.457,34	1,00	1.922.457,34	123,510	135,390	2.107.371,87
1/11/2022	30/11/2022	1.922.457,34	2,00	3.844.914,68	124,460	135,390	4.182.572,70
1/12/2022	31/12/2022	1.922.457,34	1,00	1.922.457,34	126,030	135,390	2.065.234,46
1/01/2023	31/01/2023	2.174.683,74	1,00	2.174.683,74	128,270	135,390	2.295.395,90
1/02/2023	28/02/2023	2.174.683,74	1,00	2.174.683,74	130,400	135,390	2.257.902,08
1/03/2023	31/03/2023	2.174.683,74	1,00	2.174.683,74	131,770	135,390	2.234.426,89
1/04/2023	30/04/2023	2.174.683,74	1,00	2.174.683,74	132,800	135,390	2.217.096,62
1/05/2023	31/05/2023	2.174.683,74	1,00	2.174.683,74	133,380	135,390	2.207.455,63
1/06/2023	30/06/2023	2.174.683,74	1,00	2.174.683,74	133,780	135,390	2.200.855,37
1/07/2023	31/07/2023	2.174.683,74	1,00	2.174.683,74	134,450	135,390	2.189.887,93
1/08/2023	31/08/2023	2.174.683,74	1,00	2.174.683,74	135,390	135,390	2.174.683,74

TOTALES	\$	170.066.681	\$	217.132.073
DESCUENTO SALUD 12 % SALUD SOBRE RETROACTIVO	\$	20.408.002		
VALOR TOTAL MESADAS INDEXADAS AL 31/08/2023			\$	196.724.071