

Señores

**JUZGADO PRIMERO LABORAL DEL CIRCUITO DE VILLAVICENCIO**

E.S.D.

**RADICADO: 50001310500120150062100**

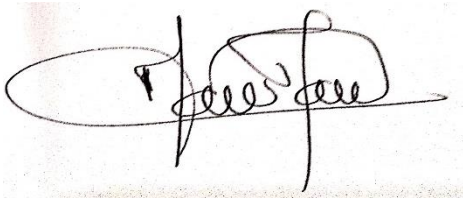
**CLASE DE PROCESO: EJECUTIVO LABORAL**

**DEMANDANTE: CLARA YANETH SANCHEZ GARZON**

**DEMANDADO: ADMINISTRADORA COLOMBIANA DE PENSIONES –  
COLPENSIONES**

Como apoderada sustituta de la parte demandada, me permito allegar a su despacho liquidación de crédito del proceso de la referencia, esto en cumplimiento al auto de fecha 1 de marzo de 2021.

Atentamente,



**MARIA DEL CARMEN MORENO MARTINEZ**

C.C. 40.399.854 de Villavicencio - Meta.

T.P. 210.554 del C. S. de la J.

**Anexo:** Liquidación de crédito en 11 (once) folios.

### LIQUIDACION PENSION DE SOBREVIVIENTES

| LIQUIDACIÓN DE CLARA YANETH SANCHEZ GARZON - CONYUGUE, EN UNA CUOTA DEL 50% |            |              |                |                   |             |                 |
|-----------------------------------------------------------------------------|------------|--------------|----------------|-------------------|-------------|-----------------|
| PERIODO                                                                     |            |              |                |                   |             |                 |
| INICIO                                                                      | FINAL      | VALOR MESADA | PORCENTAJE 50% | NUMERO DE MESADAS | VALOR TOTAL | DESCUENTO SALUD |
| 21/05/2003                                                                  | 5/31/2003  | 110,666      | 55,333         | 1                 | 55,333      | 6,640           |
| 01/06/2003                                                                  | 6/30/2003  | 332,000      | 166,000        | 2                 | 332,000     | 19,920          |
| 01/07/2003                                                                  | 7/31/2003  | 332,000      | 166,000        | 1                 | 166,000     | 19,920          |
| 01/08/2003                                                                  | 8/31/2003  | 332,000      | 166,000        | 1                 | 166,000     | 19,920          |
| 01/09/2003                                                                  | 9/30/2003  | 332,000      | 166,000        | 1                 | 166,000     | 19,920          |
| 01/10/2003                                                                  | 10/31/2003 | 332,000      | 166,000        | 1                 | 166,000     | 19,920          |
| 01/11/2003                                                                  | 11/30/2003 | 332,000      | 166,000        | 1                 | 166,000     | 19,920          |
| 01/12/2003                                                                  | 12/31/2003 | 332,000      | 166,000        | 2                 | 332,000     | 19,920          |
| 01/01/2004                                                                  | 1/31/2004  | 358,000      | 179,000        | 1                 | 179,000     | 21,480          |
| 01/02/2004                                                                  | 2/29/2004  | 358,000      | 179,000        | 1                 | 179,000     | 21,480          |
| 01/03/2004                                                                  | 3/31/2004  | 358,000      | 179,000        | 1                 | 179,000     | 21,480          |
| 01/04/2004                                                                  | 4/30/2004  | 358,000      | 179,000        | 1                 | 179,000     | 21,480          |
| 01/05/2004                                                                  | 5/31/2004  | 358,000      | 179,000        | 1                 | 179,000     | 21,480          |
| 01/06/2004                                                                  | 6/30/2004  | 358,000      | 179,000        | 2                 | 358,000     | 21,480          |
| 01/07/2004                                                                  | 7/31/2004  | 358,000      | 179,000        | 1                 | 179,000     | 21,480          |
| 01/08/2004                                                                  | 8/31/2004  | 358,000      | 179,000        | 1                 | 179,000     | 21,480          |
| 01/09/2004                                                                  | 9/30/2004  | 358,000      | 179,000        | 1                 | 179,000     | 21,480          |
| 01/10/2004                                                                  | 10/31/2004 | 358,000      | 179,000        | 1                 | 179,000     | 21,480          |
| 01/11/2004                                                                  | 11/30/2004 | 358,000      | 179,000        | 1                 | 179,000     | 21,480          |
| 01/12/2004                                                                  | 12/31/2004 | 358,000      | 179,000        | 2                 | 358,000     | 21,480          |
| 01/01/2005                                                                  | 1/31/2005  | 381,500      | 190,750        | 1                 | 190,750     | 22,890          |
| 01/02/2005                                                                  | 2/28/2005  | 381,500      | 190,750        | 1                 | 190,750     | 22,890          |
| 01/03/2005                                                                  | 3/31/2005  | 381,500      | 190,750        | 1                 | 190,750     | 22,890          |
| 01/04/2005                                                                  | 4/30/2005  | 381,500      | 190,750        | 1                 | 190,750     | 22,890          |
| 01/05/2005                                                                  | 5/31/2005  | 381,500      | 190,750        | 1                 | 190,750     | 22,890          |
| 01/06/2005                                                                  | 6/30/2005  | 381,500      | 190,750        | 2                 | 381,500     | 22,890          |
| 01/07/2005                                                                  | 7/31/2005  | 381,500      | 190,750        | 1                 | 190,750     | 22,890          |
| 01/08/2005                                                                  | 8/31/2005  | 381,500      | 190,750        | 1                 | 190,750     | 22,890          |
| 01/09/2005                                                                  | 9/30/2005  | 381,500      | 190,750        | 1                 | 190,750     | 22,890          |
| 01/10/2005                                                                  | 10/31/2005 | 381,500      | 190,750        | 1                 | 190,750     | 22,890          |
| 01/11/2005                                                                  | 11/30/2005 | 381,500      | 190,750        | 1                 | 190,750     | 22,890          |
| 01/12/2005                                                                  | 12/31/2005 | 381,500      | 190,750        | 2                 | 381,500     | 22,890          |
| 01/01/2006                                                                  | 1/31/2006  | 408,000      | 204,000        | 1                 | 204,000     | 24,480          |

|            |            |         |         |   |         |        |
|------------|------------|---------|---------|---|---------|--------|
| 01/02/2006 | 2/28/2006  | 408,000 | 204,000 | 1 | 204,000 | 24,480 |
| 01/03/2006 | 3/31/2006  | 408,000 | 204,000 | 1 | 204,000 | 24,480 |
| 01/04/2006 | 4/30/2006  | 408,000 | 204,000 | 1 | 204,000 | 24,480 |
| 01/05/2006 | 5/31/2006  | 408,000 | 204,000 | 1 | 204,000 | 24,480 |
| 01/06/2006 | 6/30/2006  | 408,000 | 204,000 | 2 | 408,000 | 24,480 |
| 01/07/2006 | 7/31/2006  | 408,000 | 204,000 | 1 | 204,000 | 24,480 |
| 01/08/2006 | 8/31/2006  | 408,000 | 204,000 | 1 | 204,000 | 24,480 |
| 01/09/2006 | 9/30/2006  | 408,000 | 204,000 | 1 | 204,000 | 24,480 |
| 01/10/2006 | 10/31/2006 | 408,000 | 204,000 | 1 | 204,000 | 24,480 |
| 01/11/2006 | 11/30/2006 | 408,000 | 204,000 | 1 | 204,000 | 24,480 |
| 01/12/2006 | 12/31/2006 | 408,000 | 204,000 | 2 | 408,000 | 24,480 |
| 01/01/2007 | 1/31/2007  | 433,700 | 216,850 | 1 | 216,850 | 27,106 |
| 01/02/2007 | 2/28/2007  | 433,700 | 216,850 | 1 | 216,850 | 27,106 |
| 01/03/2007 | 3/31/2007  | 433,700 | 216,850 | 1 | 216,850 | 27,106 |
| 01/04/2007 | 4/30/2007  | 433,700 | 216,850 | 1 | 216,850 | 27,106 |
| 01/05/2007 | 5/31/2007  | 433,700 | 216,850 | 1 | 216,850 | 27,106 |
| 01/06/2007 | 6/30/2007  | 433,700 | 216,850 | 2 | 433,700 | 27,106 |
| 01/07/2007 | 7/31/2007  | 433,700 | 216,850 | 1 | 216,850 | 27,106 |
| 01/08/2007 | 8/31/2007  | 433,700 | 216,850 | 1 | 216,850 | 27,106 |
| 01/09/2007 | 9/30/2007  | 433,700 | 216,850 | 1 | 216,850 | 27,106 |
| 01/10/2007 | 10/31/2007 | 433,700 | 216,850 | 1 | 216,850 | 27,106 |
| 01/11/2007 | 11/30/2007 | 433,700 | 216,850 | 1 | 216,850 | 27,106 |
| 01/12/2007 | 12/31/2007 | 433,700 | 216,850 | 2 | 433,700 | 27,106 |
| 01/01/2008 | 1/31/2008  | 461,500 | 230,750 | 1 | 230,750 | 28,844 |
| 01/02/2008 | 2/29/2008  | 461,500 | 230,750 | 1 | 230,750 | 28,844 |
| 01/03/2008 | 3/31/2008  | 461,500 | 230,750 | 1 | 230,750 | 28,844 |
| 01/04/2008 | 4/30/2008  | 461,500 | 230,750 | 1 | 230,750 | 28,844 |
| 01/05/2008 | 5/31/2008  | 461,500 | 230,750 | 1 | 230,750 | 28,844 |
| 01/06/2008 | 6/30/2008  | 461,500 | 230,750 | 2 | 461,500 | 28,844 |
| 01/07/2008 | 7/31/2008  | 461,500 | 230,750 | 1 | 230,750 | 28,844 |
| 01/08/2008 | 8/31/2008  | 461,500 | 230,750 | 1 | 230,750 | 28,844 |
| 01/09/2008 | 9/30/2008  | 461,500 | 230,750 | 1 | 230,750 | 28,844 |
| 01/10/2008 | 10/31/2008 | 461,500 | 230,750 | 1 | 230,750 | 28,844 |
| 01/11/2008 | 11/30/2008 | 461,500 | 230,750 | 1 | 230,750 | 28,844 |
| 01/12/2008 | 12/31/2008 | 461,500 | 230,750 | 2 | 461,500 | 28,844 |
| 01/01/2009 | 1/31/2009  | 496,900 | 248,450 | 1 | 248,450 | 31,056 |
| 01/02/2009 | 2/28/2009  | 496,900 | 248,450 | 1 | 248,450 | 31,056 |
| 01/03/2009 | 3/31/2009  | 496,900 | 248,450 | 1 | 248,450 | 31,056 |
| 01/04/2009 | 4/30/2009  | 496,900 | 248,450 | 1 | 248,450 | 31,056 |
| 01/05/2009 | 5/31/2009  | 496,900 | 248,450 | 1 | 248,450 | 31,056 |
| 01/06/2009 | 6/30/2009  | 496,900 | 248,450 | 2 | 496,900 | 31,056 |

|            |            |         |         |   |         |        |
|------------|------------|---------|---------|---|---------|--------|
| 01/07/2009 | 7/31/2009  | 496,900 | 248,450 | 1 | 248,450 | 31,056 |
| 01/08/2009 | 8/31/2009  | 496,900 | 248,450 | 1 | 248,450 | 31,056 |
| 01/09/2009 | 9/30/2009  | 496,900 | 248,450 | 1 | 248,450 | 31,056 |
| 01/10/2009 | 10/31/2009 | 496,900 | 248,450 | 1 | 248,450 | 31,056 |
| 01/11/2009 | 11/30/2009 | 496,900 | 248,450 | 1 | 248,450 | 31,056 |
| 01/12/2009 | 12/31/2009 | 496,900 | 248,450 | 2 | 496,900 | 31,056 |
| 01/01/2010 | 1/31/2010  | 515,000 | 257,500 | 1 | 257,500 | 32,188 |
| 01/02/2010 | 2/28/2010  | 515,000 | 257,500 | 1 | 257,500 | 32,188 |
| 01/03/2010 | 3/31/2010  | 515,000 | 257,500 | 1 | 257,500 | 32,188 |
| 01/04/2010 | 4/30/2010  | 515,000 | 257,500 | 1 | 257,500 | 32,188 |
| 01/05/2010 | 5/31/2010  | 515,000 | 257,500 | 1 | 257,500 | 32,188 |
| 01/06/2010 | 6/30/2010  | 515,000 | 257,500 | 2 | 515,000 | 32,188 |
| 01/07/2010 | 7/31/2010  | 515,000 | 257,500 | 1 | 257,500 | 32,188 |
| 01/08/2010 | 8/31/2010  | 515,000 | 257,500 | 1 | 257,500 | 32,188 |
| 01/09/2010 | 9/30/2010  | 515,000 | 257,500 | 1 | 257,500 | 32,188 |
| 01/10/2010 | 10/31/2010 | 515,000 | 257,500 | 1 | 257,500 | 32,188 |
| 01/11/2010 | 11/30/2010 | 515,000 | 257,500 | 1 | 257,500 | 32,188 |
| 01/12/2010 | 12/31/2010 | 515,000 | 257,500 | 2 | 515,000 | 32,188 |
| 01/01/2011 | 1/31/2011  | 535,600 | 267,800 | 1 | 267,800 | 33,475 |
| 01/02/2011 | 2/28/2011  | 535,600 | 267,800 | 1 | 267,800 | 33,475 |
| 01/03/2011 | 3/31/2011  | 535,600 | 267,800 | 1 | 267,800 | 33,475 |
| 01/04/2011 | 4/30/2011  | 535,600 | 267,800 | 1 | 267,800 | 33,475 |
| 01/05/2011 | 5/31/2011  | 535,600 | 267,800 | 1 | 267,800 | 33,475 |
| 01/06/2011 | 6/30/2011  | 535,600 | 267,800 | 2 | 535,600 | 33,475 |
| 01/07/2011 | 7/31/2011  | 535,600 | 267,800 | 1 | 267,800 | 33,475 |
| 01/08/2011 | 8/31/2011  | 535,600 | 267,800 | 1 | 267,800 | 33,475 |
| 01/09/2011 | 9/30/2011  | 535,600 | 267,800 | 1 | 267,800 | 33,475 |
| 01/10/2011 | 10/31/2011 | 535,600 | 267,800 | 1 | 267,800 | 33,475 |
| 01/11/2011 | 11/30/2011 | 535,600 | 267,800 | 1 | 267,800 | 33,475 |
| 01/12/2011 | 12/31/2011 | 535,600 | 267,800 | 2 | 535,600 | 33,475 |
| 01/01/2012 | 1/31/2012  | 566,700 | 283,350 | 1 | 283,350 | 35,419 |
| 01/02/2012 | 2/29/2012  | 566,700 | 283,350 | 1 | 283,350 | 35,419 |
| 01/03/2012 | 3/31/2012  | 566,700 | 283,350 | 1 | 283,350 | 35,419 |
| 01/04/2012 | 4/30/2012  | 566,700 | 283,350 | 1 | 283,350 | 35,419 |
| 01/05/2012 | 5/31/2012  | 566,700 | 283,350 | 1 | 283,350 | 35,419 |
| 01/06/2012 | 6/30/2012  | 566,700 | 283,350 | 2 | 566,700 | 35,419 |
| 01/07/2012 | 7/31/2012  | 566,700 | 283,350 | 1 | 283,350 | 35,419 |
| 01/08/2012 | 8/31/2012  | 566,700 | 283,350 | 1 | 283,350 | 35,419 |
| 01/09/2012 | 9/30/2012  | 566,700 | 283,350 | 1 | 283,350 | 35,419 |
| 01/10/2012 | 10/31/2012 | 566,700 | 283,350 | 1 | 283,350 | 35,419 |
| 01/11/2012 | 11/30/2012 | 566,700 | 283,350 | 1 | 283,350 | 35,419 |

|            |            |         |         |   |         |        |
|------------|------------|---------|---------|---|---------|--------|
| 01/12/2012 | 12/31/2012 | 566,700 | 283,350 | 2 | 566,700 | 35,419 |
| 01/01/2013 | 1/31/2013  | 589,500 | 294,750 | 1 | 294,750 | 36,844 |
| 01/02/2013 | 2/28/2013  | 589,500 | 294,750 | 1 | 294,750 | 36,844 |
| 01/03/2013 | 3/31/2013  | 589,500 | 294,750 | 1 | 294,750 | 36,844 |
| 01/04/2013 | 4/30/2013  | 589,500 | 294,750 | 1 | 294,750 | 36,844 |
| 01/05/2013 | 5/31/2013  | 589,500 | 294,750 | 1 | 294,750 | 36,844 |
| 01/06/2013 | 6/30/2013  | 589,500 | 294,750 | 2 | 589,500 | 36,844 |
| 01/07/2013 | 7/31/2013  | 589,500 | 294,750 | 1 | 294,750 | 36,844 |
| 01/08/2013 | 8/31/2013  | 589,500 | 294,750 | 1 | 294,750 | 36,844 |
| 01/09/2013 | 9/30/2013  | 589,500 | 294,750 | 1 | 294,750 | 36,844 |
| 01/10/2013 | 10/31/2013 | 589,500 | 294,750 | 1 | 294,750 | 36,844 |
| 01/11/2013 | 11/30/2013 | 589,500 | 294,750 | 1 | 294,750 | 36,844 |
| 01/12/2013 | 12/31/2013 | 589,500 | 294,750 | 2 | 589,500 | 36,844 |
| 01/01/2014 | 1/31/2014  | 616,000 | 308,000 | 1 | 308,000 | 38,500 |
| 01/02/2014 | 2/28/2014  | 616,000 | 308,000 | 1 | 308,000 | 38,500 |
| 01/03/2014 | 3/31/2014  | 616,000 | 308,000 | 1 | 308,000 | 38,500 |
| 01/04/2014 | 4/30/2014  | 616,000 | 308,000 | 1 | 308,000 | 38,500 |
| 01/05/2014 | 5/31/2014  | 616,000 | 308,000 | 1 | 308,000 | 38,500 |
| 01/06/2014 | 6/30/2014  | 616,000 | 308,000 | 2 | 616,000 | 38,500 |
| 01/07/2014 | 7/31/2014  | 616,000 | 308,000 | 1 | 308,000 | 38,500 |
| 01/08/2014 | 8/31/2014  | 616,000 | 308,000 | 1 | 308,000 | 38,500 |
| 01/09/2014 | 9/30/2014  | 616,000 | 308,000 | 1 | 308,000 | 38,500 |
| 01/10/2014 | 10/31/2014 | 616,000 | 308,000 | 1 | 308,000 | 38,500 |
| 01/11/2014 | 11/30/2014 | 616,000 | 308,000 | 1 | 308,000 | 38,500 |
| 01/12/2014 | 12/31/2014 | 616,000 | 308,000 | 2 | 616,000 | 38,500 |
| 01/01/2015 | 1/31/2015  | 644,350 | 322,175 | 1 | 322,175 | 40,272 |
| 01/02/2015 | 2/28/2015  | 644,350 | 322,175 | 1 | 322,175 | 40,272 |
| 01/03/2015 | 3/31/2015  | 644,350 | 322,175 | 1 | 322,175 | 40,272 |
| 01/04/2015 | 4/30/2015  | 644,350 | 322,175 | 1 | 322,175 | 40,272 |
| 01/05/2015 | 5/31/2015  | 644,350 | 322,175 | 1 | 322,175 | 40,272 |
| 01/06/2015 | 6/30/2015  | 644,350 | 322,175 | 2 | 644,350 | 40,272 |
| 01/07/2015 | 7/31/2015  | 644,350 | 322,175 | 1 | 322,175 | 40,272 |
| 01/08/2015 | 8/31/2015  | 644,350 | 322,175 | 1 | 322,175 | 40,272 |
| 01/09/2015 | 9/30/2015  | 644,350 | 322,175 | 1 | 322,175 | 40,272 |
| 01/10/2015 | 10/31/2015 | 644,350 | 322,175 | 1 | 322,175 | 40,272 |
| 01/11/2015 | 11/30/2015 | 644,350 | 322,175 | 1 | 322,175 | 40,272 |
| 01/12/2015 | 12/31/2015 | 644,350 | 322,175 | 2 | 644,350 | 40,272 |
| 01/01/2016 | 1/31/2016  | 689,454 | 344,727 | 1 | 344,727 | 43,091 |
| 01/02/2016 | 2/29/2016  | 689,454 | 344,727 | 1 | 344,727 | 43,091 |
| 01/03/2016 | 3/31/2016  | 689,454 | 344,727 | 1 | 344,727 | 43,091 |
| 01/04/2016 | 4/30/2016  | 689,454 | 344,727 | 1 | 344,727 | 43,091 |

|            |           |         |         |   |            |           |
|------------|-----------|---------|---------|---|------------|-----------|
| 01/05/2016 | 5/31/2016 | 689,454 | 344,727 | 1 | 344,727    | 43,091    |
| 01/06/2016 | 6/30/2016 | 689,454 | 344,727 | 2 | 689,454    | 43,091    |
| 01/07/2016 | 7/31/2016 | 689,454 | 344,727 | 1 | 344,727    | 43,091    |
| 01/08/2016 | 8/31/2016 | 689,454 | 344,727 | 1 | 344,727    | 43,091    |
| 01/09/2016 | 9/30/2016 | 689,454 | 344,727 | 1 | 344,727    | 43,091    |
| TOTALES    |           |         |         |   | 47,043,853 | 5,004,535 |

| Año  | Mesadas | Valor        | i EA   | i EM  | Total intereses | Intereses Acumulados |
|------|---------|--------------|--------|-------|-----------------|----------------------|
| 2003 | 9.33    | 1,549,333.00 | 32.01% | 2.34% | \$ 5,697,118.74 | \$ 5,697,118.74      |
| 2004 | 14      | 2,506,000.00 | 32.01% | 2.34% | \$ 8,628,516.00 | \$ 14,325,634.74     |
| 2005 | 14      | 2,670,500.00 | 32.01% | 2.34% | \$ 8,445,036.60 | \$ 22,770,671.34     |
| 2006 | 14      | 2,856,000.00 | 32.01% | 2.34% | \$ 8,229,686.40 | \$ 31,000,357.74     |
| 2007 | 14      | 3,035,900.00 | 32.01% | 2.34% | \$ 7,895,595.24 | \$ 38,895,952.98     |
| 2008 | 14      | 3,230,500.00 | 32.01% | 2.34% | \$ 7,494,575.40 | \$ 46,390,528.38     |
| 2009 | 14      | 3,478,300.00 | 32.01% | 2.34% | \$ 7,092,750.60 | \$ 53,483,278.98     |
| 2010 | 14      | 3,605,000.00 | 32.01% | 2.34% | \$ 6,338,826.00 | \$ 59,822,104.98     |
| 2011 | 14      | 3,749,200.00 | 32.01% | 2.34% | \$ 5,539,603.68 | \$ 65,361,708.66     |
| 2012 | 14      | 3,966,900.00 | 32.01% | 2.34% | \$ 4,747,359.24 | \$ 70,109,067.90     |
| 2013 | 14      | 4,126,500.00 | 32.01% | 2.34% | \$ 3,779,638.20 | \$ 73,888,706.10     |
| 2014 | 14      | 4,312,000.00 | 32.01% | 2.34% | \$ 2,738,736.00 | \$ 76,627,442.10     |
| 2015 | 14      | 4,510,450.00 | 32.01% | 2.34% | \$ 1,598,245.74 | \$ 78,225,687.84     |
| 2016 | 10      | 3,447,270.00 | 32.01% | 2.34% | \$ 395,263.98   | \$ 78,620,951.82     |

TOTAL MESADAS

47,043,853.00

TOTAL INTERESES MORATORIOS

78,620,951.82

|                                    |                    |
|------------------------------------|--------------------|
| MESADAS                            | 47,043,853         |
| INTERESES MORATORIOS               | 78,620,952         |
| DESCUENTO INDEMNIZACION SUTITUTIVA | 554,027            |
| DESCUENTO SALUD                    | 5,004,535          |
| <b>TOTAL A PAGAR</b>               | <b>120,106,242</b> |

LIQUIDACIÓN DE JUAN CAMILO CASTILLO SANCHEZ - HIJO, EN UNA CUOTA DEL 50%

| PERIODO    |           | VALOR MESADA | PORCENTAJE 50% | NUMERO DE MESADAS | VALOR TOTAL | DESCUENTO SALUD |
|------------|-----------|--------------|----------------|-------------------|-------------|-----------------|
| INICIO     | FINAL     |              |                |                   |             |                 |
| 21/05/2003 | 5/31/2003 | 110,666      | 55,333         | 1                 | 55,333      | 6,640           |
| 01/06/2003 | 6/30/2003 | 332,000      | 166,000        | 2                 | 332,000     | 19,920          |
| 01/07/2003 | 7/31/2003 | 332,000      | 166,000        | 1                 | 166,000     | 19,920          |
| 01/08/2003 | 8/31/2003 | 332,000      | 166,000        | 1                 | 166,000     | 19,920          |

|            |            |         |         |   |         |        |
|------------|------------|---------|---------|---|---------|--------|
| 01/09/2003 | 9/30/2003  | 332,000 | 166,000 | 1 | 166,000 | 19,920 |
| 01/10/2003 | 10/31/2003 | 332,000 | 166,000 | 1 | 166,000 | 19,920 |
| 01/11/2003 | 11/30/2003 | 332,000 | 166,000 | 1 | 166,000 | 19,920 |
| 01/12/2003 | 12/31/2003 | 332,000 | 166,000 | 2 | 332,000 | 19,920 |
| 01/01/2004 | 1/31/2004  | 358,000 | 179,000 | 1 | 179,000 | 21,480 |
| 01/02/2004 | 2/29/2004  | 358,000 | 179,000 | 1 | 179,000 | 21,480 |
| 01/03/2004 | 3/31/2004  | 358,000 | 179,000 | 1 | 179,000 | 21,480 |
| 01/04/2004 | 4/30/2004  | 358,000 | 179,000 | 1 | 179,000 | 21,480 |
| 01/05/2004 | 5/31/2004  | 358,000 | 179,000 | 1 | 179,000 | 21,480 |
| 01/06/2004 | 6/30/2004  | 358,000 | 179,000 | 2 | 358,000 | 21,480 |
| 01/07/2004 | 7/31/2004  | 358,000 | 179,000 | 1 | 179,000 | 21,480 |
| 01/08/2004 | 8/31/2004  | 358,000 | 179,000 | 1 | 179,000 | 21,480 |
| 01/09/2004 | 9/30/2004  | 358,000 | 179,000 | 1 | 179,000 | 21,480 |
| 01/10/2004 | 10/31/2004 | 358,000 | 179,000 | 1 | 179,000 | 21,480 |
| 01/11/2004 | 11/30/2004 | 358,000 | 179,000 | 1 | 179,000 | 21,480 |
| 01/12/2004 | 12/31/2004 | 358,000 | 179,000 | 2 | 358,000 | 21,480 |
| 01/01/2005 | 1/31/2005  | 381,500 | 190,750 | 1 | 190,750 | 22,890 |
| 01/02/2005 | 2/28/2005  | 381,500 | 190,750 | 1 | 190,750 | 22,890 |
| 01/03/2005 | 3/31/2005  | 381,500 | 190,750 | 1 | 190,750 | 22,890 |
| 01/04/2005 | 4/30/2005  | 381,500 | 190,750 | 1 | 190,750 | 22,890 |
| 01/05/2005 | 5/31/2005  | 381,500 | 190,750 | 1 | 190,750 | 22,890 |
| 01/06/2005 | 6/30/2005  | 381,500 | 190,750 | 2 | 381,500 | 22,890 |
| 01/07/2005 | 7/31/2005  | 381,500 | 190,750 | 1 | 190,750 | 22,890 |
| 01/08/2005 | 8/31/2005  | 381,500 | 190,750 | 1 | 190,750 | 22,890 |
| 01/09/2005 | 9/30/2005  | 381,500 | 190,750 | 1 | 190,750 | 22,890 |
| 01/10/2005 | 10/31/2005 | 381,500 | 190,750 | 1 | 190,750 | 22,890 |
| 01/11/2005 | 11/30/2005 | 381,500 | 190,750 | 1 | 190,750 | 22,890 |
| 01/12/2005 | 12/31/2005 | 381,500 | 190,750 | 2 | 381,500 | 22,890 |
| 01/01/2006 | 1/31/2006  | 408,000 | 204,000 | 1 | 204,000 | 24,480 |
| 01/02/2006 | 2/28/2006  | 408,000 | 204,000 | 1 | 204,000 | 24,480 |
| 01/03/2006 | 3/31/2006  | 408,000 | 204,000 | 1 | 204,000 | 24,480 |
| 01/04/2006 | 4/30/2006  | 408,000 | 204,000 | 1 | 204,000 | 24,480 |
| 01/05/2006 | 5/31/2006  | 408,000 | 204,000 | 1 | 204,000 | 24,480 |
| 01/06/2006 | 6/30/2006  | 408,000 | 204,000 | 2 | 408,000 | 24,480 |
| 01/07/2006 | 7/31/2006  | 408,000 | 204,000 | 1 | 204,000 | 24,480 |
| 01/08/2006 | 8/31/2006  | 408,000 | 204,000 | 1 | 204,000 | 24,480 |
| 01/09/2006 | 9/30/2006  | 408,000 | 204,000 | 1 | 204,000 | 24,480 |
| 01/10/2006 | 10/31/2006 | 408,000 | 204,000 | 1 | 204,000 | 24,480 |
| 01/11/2006 | 11/30/2006 | 408,000 | 204,000 | 1 | 204,000 | 24,480 |
| 01/12/2006 | 12/31/2006 | 408,000 | 204,000 | 2 | 408,000 | 24,480 |
| 01/01/2007 | 1/31/2007  | 433,700 | 216,850 | 1 | 216,850 | 27,106 |

|            |            |         |         |   |         |        |
|------------|------------|---------|---------|---|---------|--------|
| 01/02/2007 | 2/28/2007  | 433,700 | 216,850 | 1 | 216,850 | 27,106 |
| 01/03/2007 | 3/31/2007  | 433,700 | 216,850 | 1 | 216,850 | 27,106 |
| 01/04/2007 | 4/30/2007  | 433,700 | 216,850 | 1 | 216,850 | 27,106 |
| 01/05/2007 | 5/31/2007  | 433,700 | 216,850 | 1 | 216,850 | 27,106 |
| 01/06/2007 | 6/30/2007  | 433,700 | 216,850 | 2 | 433,700 | 27,106 |
| 01/07/2007 | 7/31/2007  | 433,700 | 216,850 | 1 | 216,850 | 27,106 |
| 01/08/2007 | 8/31/2007  | 433,700 | 216,850 | 1 | 216,850 | 27,106 |
| 01/09/2007 | 9/30/2007  | 433,700 | 216,850 | 1 | 216,850 | 27,106 |
| 01/10/2007 | 10/31/2007 | 433,700 | 216,850 | 1 | 216,850 | 27,106 |
| 01/11/2007 | 11/30/2007 | 433,700 | 216,850 | 1 | 216,850 | 27,106 |
| 01/12/2007 | 12/31/2007 | 433,700 | 216,850 | 2 | 433,700 | 27,106 |
| 01/01/2008 | 1/31/2008  | 461,500 | 230,750 | 1 | 230,750 | 28,844 |
| 01/02/2008 | 2/29/2008  | 461,500 | 230,750 | 1 | 230,750 | 28,844 |
| 01/03/2008 | 3/31/2008  | 461,500 | 230,750 | 1 | 230,750 | 28,844 |
| 01/04/2008 | 4/30/2008  | 461,500 | 230,750 | 1 | 230,750 | 28,844 |
| 01/05/2008 | 5/31/2008  | 461,500 | 230,750 | 1 | 230,750 | 28,844 |
| 01/06/2008 | 6/30/2008  | 461,500 | 230,750 | 2 | 461,500 | 28,844 |
| 01/07/2008 | 7/31/2008  | 461,500 | 230,750 | 1 | 230,750 | 28,844 |
| 01/08/2008 | 8/31/2008  | 461,500 | 230,750 | 1 | 230,750 | 28,844 |
| 01/09/2008 | 9/30/2008  | 461,500 | 230,750 | 1 | 230,750 | 28,844 |
| 01/10/2008 | 10/31/2008 | 461,500 | 230,750 | 1 | 230,750 | 28,844 |
| 01/11/2008 | 11/30/2008 | 461,500 | 230,750 | 1 | 230,750 | 28,844 |
| 01/12/2008 | 12/31/2008 | 461,500 | 230,750 | 2 | 461,500 | 28,844 |
| 01/01/2009 | 1/31/2009  | 496,900 | 248,450 | 1 | 248,450 | 31,056 |
| 01/02/2009 | 2/28/2009  | 496,900 | 248,450 | 1 | 248,450 | 31,056 |
| 01/03/2009 | 3/31/2009  | 496,900 | 248,450 | 1 | 248,450 | 31,056 |
| 01/04/2009 | 4/30/2009  | 496,900 | 248,450 | 1 | 248,450 | 31,056 |
| 01/05/2009 | 5/31/2009  | 496,900 | 248,450 | 1 | 248,450 | 31,056 |
| 01/06/2009 | 6/30/2009  | 496,900 | 248,450 | 2 | 496,900 | 31,056 |
| 01/07/2009 | 7/31/2009  | 496,900 | 248,450 | 1 | 248,450 | 31,056 |
| 01/08/2009 | 8/31/2009  | 496,900 | 248,450 | 1 | 248,450 | 31,056 |
| 01/09/2009 | 9/30/2009  | 496,900 | 248,450 | 1 | 248,450 | 31,056 |
| 01/10/2009 | 10/31/2009 | 496,900 | 248,450 | 1 | 248,450 | 31,056 |
| 01/11/2009 | 11/30/2009 | 496,900 | 248,450 | 1 | 248,450 | 31,056 |
| 01/12/2009 | 12/31/2009 | 496,900 | 248,450 | 2 | 496,900 | 31,056 |
| 01/01/2010 | 1/31/2010  | 515,000 | 257,500 | 1 | 257,500 | 32,188 |
| 01/02/2010 | 2/28/2010  | 515,000 | 257,500 | 1 | 257,500 | 32,188 |
| 01/03/2010 | 3/31/2010  | 515,000 | 257,500 | 1 | 257,500 | 32,188 |
| 01/04/2010 | 4/30/2010  | 515,000 | 257,500 | 1 | 257,500 | 32,188 |
| 01/05/2010 | 5/31/2010  | 515,000 | 257,500 | 1 | 257,500 | 32,188 |
| 01/06/2010 | 6/30/2010  | 515,000 | 257,500 | 2 | 515,000 | 32,188 |



|            |            |         |         |   |         |        |
|------------|------------|---------|---------|---|---------|--------|
| 01/07/2010 | 7/31/2010  | 515,000 | 257,500 | 1 | 257,500 | 32,188 |
| 01/08/2010 | 8/31/2010  | 515,000 | 257,500 | 1 | 257,500 | 32,188 |
| 01/09/2010 | 9/30/2010  | 515,000 | 257,500 | 1 | 257,500 | 32,188 |
| 01/10/2010 | 10/31/2010 | 515,000 | 257,500 | 1 | 257,500 | 32,188 |
| 01/11/2010 | 11/30/2010 | 515,000 | 257,500 | 1 | 257,500 | 32,188 |
| 01/12/2010 | 12/31/2010 | 515,000 | 257,500 | 2 | 515,000 | 32,188 |
| 01/01/2011 | 1/31/2011  | 535,600 | 267,800 | 1 | 267,800 | 33,475 |
| 01/02/2011 | 2/28/2011  | 535,600 | 267,800 | 1 | 267,800 | 33,475 |
| 01/03/2011 | 3/31/2011  | 535,600 | 267,800 | 1 | 267,800 | 33,475 |
| 01/04/2011 | 4/30/2011  | 535,600 | 267,800 | 1 | 267,800 | 33,475 |
| 01/05/2011 | 5/31/2011  | 535,600 | 267,800 | 1 | 267,800 | 33,475 |
| 01/06/2011 | 6/30/2011  | 535,600 | 267,800 | 2 | 535,600 | 33,475 |
| 01/07/2011 | 7/31/2011  | 535,600 | 267,800 | 1 | 267,800 | 33,475 |
| 01/08/2011 | 8/31/2011  | 535,600 | 267,800 | 1 | 267,800 | 33,475 |
| 01/09/2011 | 9/30/2011  | 535,600 | 267,800 | 1 | 267,800 | 33,475 |
| 01/10/2011 | 10/31/2011 | 535,600 | 267,800 | 1 | 267,800 | 33,475 |
| 01/11/2011 | 11/30/2011 | 535,600 | 267,800 | 1 | 267,800 | 33,475 |
| 01/12/2011 | 12/31/2011 | 535,600 | 267,800 | 2 | 535,600 | 33,475 |
| 01/01/2012 | 1/31/2012  | 566,700 | 283,350 | 1 | 283,350 | 35,419 |
| 01/02/2012 | 2/29/2012  | 566,700 | 283,350 | 1 | 283,350 | 35,419 |
| 01/03/2012 | 3/31/2012  | 566,700 | 283,350 | 1 | 283,350 | 35,419 |
| 01/04/2012 | 4/30/2012  | 566,700 | 283,350 | 1 | 283,350 | 35,419 |
| 01/05/2012 | 5/31/2012  | 566,700 | 283,350 | 1 | 283,350 | 35,419 |
| 01/06/2012 | 6/30/2012  | 566,700 | 283,350 | 2 | 566,700 | 35,419 |
| 01/07/2012 | 7/31/2012  | 566,700 | 283,350 | 1 | 283,350 | 35,419 |
| 01/08/2012 | 8/31/2012  | 566,700 | 283,350 | 1 | 283,350 | 35,419 |
| 01/09/2012 | 9/30/2012  | 566,700 | 283,350 | 1 | 283,350 | 35,419 |
| 01/10/2012 | 10/31/2012 | 566,700 | 283,350 | 1 | 283,350 | 35,419 |
| 01/11/2012 | 11/30/2012 | 566,700 | 283,350 | 1 | 283,350 | 35,419 |
| 01/12/2012 | 12/31/2012 | 566,700 | 283,350 | 2 | 566,700 | 35,419 |
| 01/01/2013 | 1/31/2013  | 589,500 | 294,750 | 1 | 294,750 | 36,844 |
| 01/02/2013 | 2/28/2013  | 589,500 | 294,750 | 1 | 294,750 | 36,844 |
| 01/03/2013 | 3/31/2013  | 589,500 | 294,750 | 1 | 294,750 | 36,844 |
| 01/04/2013 | 4/30/2013  | 589,500 | 294,750 | 1 | 294,750 | 36,844 |
| 01/05/2013 | 5/31/2013  | 589,500 | 294,750 | 1 | 294,750 | 36,844 |
| 01/06/2013 | 6/30/2013  | 589,500 | 294,750 | 2 | 589,500 | 36,844 |
| 01/07/2013 | 7/31/2013  | 589,500 | 294,750 | 1 | 294,750 | 36,844 |
| 01/08/2013 | 8/31/2013  | 589,500 | 294,750 | 1 | 294,750 | 36,844 |
| 01/09/2013 | 9/30/2013  | 589,500 | 294,750 | 1 | 294,750 | 36,844 |
| 01/10/2013 | 10/31/2013 | 589,500 | 294,750 | 1 | 294,750 | 36,844 |
| 01/11/2013 | 11/30/2013 | 589,500 | 294,750 | 1 | 294,750 | 36,844 |

|            |            |         |         |   |         |        |
|------------|------------|---------|---------|---|---------|--------|
| 01/12/2013 | 12/31/2013 | 589,500 | 294,750 | 2 | 589,500 | 36,844 |
| 01/01/2014 | 1/31/2014  | 616,000 | 308,000 | 1 | 308,000 | 38,500 |
| 01/02/2014 | 2/28/2014  | 616,000 | 308,000 | 1 | 308,000 | 38,500 |
| 01/03/2014 | 3/31/2014  | 616,000 | 308,000 | 1 | 308,000 | 38,500 |
| 01/04/2014 | 4/30/2014  | 616,000 | 308,000 | 1 | 308,000 | 38,500 |
| 01/05/2014 | 5/31/2014  | 616,000 | 308,000 | 1 | 308,000 | 38,500 |
| 01/06/2014 | 6/30/2014  | 616,000 | 308,000 | 2 | 616,000 | 38,500 |
| 01/07/2014 | 7/31/2014  | 616,000 | 308,000 | 1 | 308,000 | 38,500 |
| 01/08/2014 | 8/31/2014  | 616,000 | 308,000 | 1 | 308,000 | 38,500 |
| 01/09/2014 | 9/30/2014  | 616,000 | 308,000 | 1 | 308,000 | 38,500 |
| 01/10/2014 | 10/31/2014 | 616,000 | 308,000 | 1 | 308,000 | 38,500 |
| 01/11/2014 | 11/30/2014 | 616,000 | 308,000 | 1 | 308,000 | 38,500 |
| 01/12/2014 | 12/31/2014 | 616,000 | 308,000 | 2 | 616,000 | 38,500 |
| 01/01/2015 | 1/31/2015  | 644,350 | 322,175 | 1 | 322,175 | 40,272 |
| 01/02/2015 | 2/28/2015  | 644,350 | 322,175 | 1 | 322,175 | 40,272 |
| 01/03/2015 | 3/31/2015  | 644,350 | 322,175 | 1 | 322,175 | 40,272 |
| 01/04/2015 | 4/30/2015  | 644,350 | 322,175 | 1 | 322,175 | 40,272 |
| 01/05/2015 | 5/31/2015  | 644,350 | 322,175 | 1 | 322,175 | 40,272 |
| 01/06/2015 | 6/30/2015  | 644,350 | 322,175 | 2 | 644,350 | 40,272 |
| 01/07/2015 | 7/31/2015  | 644,350 | 322,175 | 1 | 322,175 | 40,272 |
| 01/08/2015 | 8/31/2015  | 644,350 | 322,175 | 1 | 322,175 | 40,272 |
| 01/09/2015 | 9/30/2015  | 644,350 | 322,175 | 1 | 322,175 | 40,272 |
| 01/10/2015 | 10/31/2015 | 644,350 | 322,175 | 1 | 322,175 | 40,272 |
| 01/11/2015 | 11/30/2015 | 644,350 | 322,175 | 1 | 322,175 | 40,272 |
| 01/12/2015 | 12/31/2015 | 644,350 | 322,175 | 2 | 644,350 | 40,272 |
| 01/01/2016 | 1/31/2016  | 689,454 | 344,727 | 1 | 344,727 | 43,091 |
| 01/02/2016 | 2/29/2016  | 689,454 | 344,727 | 1 | 344,727 | 43,091 |
| 01/03/2016 | 3/31/2016  | 689,454 | 344,727 | 1 | 344,727 | 43,091 |
| 01/04/2016 | 4/30/2016  | 689,454 | 344,727 | 1 | 344,727 | 43,091 |
| 01/05/2016 | 5/31/2016  | 689,454 | 344,727 | 1 | 344,727 | 43,091 |
| 01/06/2016 | 6/30/2016  | 689,454 | 344,727 | 2 | 689,454 | 43,091 |
| 01/07/2016 | 7/31/2016  | 689,454 | 344,727 | 1 | 344,727 | 43,091 |
| 01/08/2016 | 8/31/2016  | 689,454 | 344,727 | 1 | 344,727 | 43,091 |
| 01/09/2016 | 9/30/2016  | 689,454 | 344,727 | 1 | 344,727 | 43,091 |

**TOTALES**

**47,043,853**

**5,004,535**

| <b>Año</b> | <b>Mesadas</b> | <b>Valor</b> | <b>i EA</b> | <b>i EM</b> | <b>Total intereses</b> | <b>Intereses Acumulados</b> |
|------------|----------------|--------------|-------------|-------------|------------------------|-----------------------------|
| 2003       | 9.33           | 1,549,333.00 | 32.01%      | 2.34%       | \$ 5,697,118.74        | \$ 5,697,118.74             |
| 2004       | 14             | 2,506,000.00 | 32.01%      | 2.34%       | \$ 8,628,516.00        | \$ 14,325,634.74            |

|      |    |              |        |       |                 |                  |
|------|----|--------------|--------|-------|-----------------|------------------|
| 2005 | 14 | 2,670,500.00 | 32.01% | 2.34% | \$ 8,445,036.60 | \$ 22,770,671.34 |
| 2006 | 14 | 2,856,000.00 | 32.01% | 2.34% | \$ 8,229,686.40 | \$ 31,000,357.74 |
| 2007 | 14 | 3,035,900.00 | 32.01% | 2.34% | \$ 7,895,595.24 | \$ 38,895,952.98 |
| 2008 | 14 | 3,230,500.00 | 32.01% | 2.34% | \$ 7,494,575.40 | \$ 46,390,528.38 |
| 2009 | 14 | 3,478,300.00 | 32.01% | 2.34% | \$ 7,092,750.60 | \$ 53,483,278.98 |
| 2010 | 14 | 3,605,000.00 | 32.01% | 2.34% | \$ 6,338,826.00 | \$ 59,822,104.98 |
| 2011 | 14 | 3,749,200.00 | 32.01% | 2.34% | \$ 5,539,603.68 | \$ 65,361,708.66 |
| 2012 | 14 | 3,966,900.00 | 32.01% | 2.34% | \$ 4,747,359.24 | \$ 70,109,067.90 |
| 2013 | 14 | 4,126,500.00 | 32.01% | 2.34% | \$ 3,779,638.20 | \$ 73,888,706.10 |
| 2014 | 14 | 4,312,000.00 | 32.01% | 2.34% | \$ 2,738,736.00 | \$ 76,627,442.10 |
| 2015 | 14 | 4,510,450.00 | 32.01% | 2.34% | \$ 1,598,245.74 | \$ 78,225,687.84 |
| 2016 | 10 | 3,447,270.00 | 32.01% | 2.34% | \$ 395,263.98   | \$ 78,620,951.82 |

**TOTAL MESADAS**

**47,043,853.00**

**TOTAL INTERESES MORATORIOS**

**78,620,951.82**

|                             |                    |
|-----------------------------|--------------------|
| <b>MESADAS</b>              | 47,043,853         |
| <b>INTERESES MORATORIOS</b> | 78,620,952         |
| <b>DESCUENTO SALUD</b>      | 5,004,535          |
| <b>TOTAL A PAGAR</b>        | <b>120,660,269</b> |

**PAGO DE COSTAS REALIZADO POR COLPENSIONES (Este valor no se incluyó en la liquidación porque ya lo había pagado previamente Colpensiones)**

|                                |                  |
|--------------------------------|------------------|
| <b>TOTAL COLPENSIONES</b>      | 1.900.000        |
| <b>TOTAL PAGADO POR COSTAS</b> | <b>1.900.000</b> |

**VALORES PAGADOS POR COLPENSIONES:**

| PAGO REALIZADO POR COLPENSIONES BENEFICIARIA CLARA<br>YANETH SANCHEZ GARZON - CONYUGUE, EN UNA CUOTA<br>DEL 50% |                    |
|-----------------------------------------------------------------------------------------------------------------|--------------------|
| MESADAS                                                                                                         | 47,043,857         |
| INTERESES MORATORIOS                                                                                            | 76,762,370         |
| DESCUENTO SALUD                                                                                                 | 4,868,947          |
| <b>TOTAL A PAGAR</b>                                                                                            | <b>118,937,280</b> |

| PAGO REALIZADO POR COLPENSIONES BENEFICIARIO JUAN<br>CAMILO CASTILLO SANCHEZ - HIJO, EN UNA CUOTA DEL 50% |                    |
|-----------------------------------------------------------------------------------------------------------|--------------------|
| MESADAS                                                                                                   | 47,043,859         |
| INTERESES MORATORIOS                                                                                      | 76,762,370         |
| DESCUENTO SALUD                                                                                           | 2,705,410          |
| <b>TOTAL A PAGAR</b>                                                                                      | <b>121,100,819</b> |

**SALDO PENDIENTE A CARGO DE COLPENSIONES:**

| DIFERENCIA ENTRE LO CANCELADO POR<br>COLPENSIONES<br>Y LIQUIDACIÓN SIN COSTAS |                |
|-------------------------------------------------------------------------------|----------------|
| TOTAL COLPENSIONES                                                            | 240,038,099    |
| TOTAL NUEVA LIQUIDACION                                                       | 241,320,540    |
| MENOS DESCUENTO INDEMNIZACION                                                 | 554,027        |
| DIFERENCIA                                                                    | 728,414        |
| <b>TOTAL DIFERENCIA</b>                                                       | <b>728,414</b> |