

JUZGADO: PROMISCOU MUNICIPAL DE VILLAPINZON CUNDINAMARCA PROCESO No. 2018-00050
DEMANDANTE: LUZ ANGELA FERNANDEZ MARIN DEMANDADO: HELBER ALONSO HEREDIA MORENO

LIQUIDACIÓN DE CAPITAL E INTERESES DE MORA EN CUOTAS DE ALIMENTOS	Año	Mes	Tasa de interés mensual
Liquidado <i>HASTA</i> (Año/Mes):	2022	08	
Liquidado <i>DESDE</i> (Año/Mes):	2020	02	
Incremento Anual Cuota	Salario Mínimo (S.M.L)		
Tasa de interés moratoria equivalente al interés judicial (6%efectivo anual convertido a 0,4867% Nominal mensual Art. 2232 del Código Civil):			0,49

Fecha		Cuota	Cuota	Gastos	Capital	Pagos	Abono a	Tasa de	Meses	Interés	Interés	Abono a
Año	Mes	Mensual	Vestuario	Escolares	Acumulado	Realizados	Capital	Interés	Liquid.	Mensual	Acumulado	Intereses
2020	02	\$2.146.000	\$0	\$97.014	\$2.243.014	\$0	\$ 0,00	0,49	1,0	\$0,00	\$0,00	\$0,00
2020	03	\$323.000	\$0	\$97.014	\$2.663.027	\$0	\$ 0,00	0,49	1,0	\$10.990,77	\$10.990,77	\$0,00
2020	04	\$323.000	\$155.971	\$97.014	\$2.963.051	\$300.000	\$ 275.960,40	0,49	1,0	\$13.048,83	\$0,00	\$24.039,60
2020	05	\$323.000	\$0	\$97.014	\$3.097.584	\$300.000	\$ 285.481,05	0,49	1,0	\$14.518,95	\$0,00	\$14.518,95
2020	06	\$323.000	\$0	\$97.014	\$3.232.775	\$300.000	\$ 284.821,84	0,49	1,0	\$15.178,16	\$0,00	\$15.178,16
2020	07	\$323.000	\$0	\$97.014	\$3.368.630	\$300.000	\$ 284.159,40	0,49	1,0	\$15.840,60	\$0,00	\$15.840,60
2020	08	\$323.000	\$155.971	\$97.014	\$3.661.120	\$300.000	\$ 283.493,71	0,49	1,0	\$16.506,29	\$0,00	\$16.506,29
2020	09	\$323.000	\$0	\$97.014	\$3.599.073	\$500.000	\$ 482.060,52	0,49	1,0	\$17.939,49	\$0,00	\$17.939,48
2020	10	\$323.000	\$0	\$97.014	\$1.390.722	\$2.646.000	\$ 2.628.364,54	0,49	1,0	\$17.635,46	\$0,00	\$17.635,46
2020	11	\$323.000	\$0	\$97.014	\$1.517.550	\$300.000	\$ 293.185,46	0,49	1,0	\$6.814,54	\$0,00	\$6.814,54
2020	12	\$323.000	\$155.971	\$97.014	\$1.600.971	\$500.000	\$ 492.564,00	0,49	1,0	\$7.436,00	\$0,00	\$7.436,00
2021	01	\$334.305	\$0	\$27.083	\$1.962.359	\$0	\$ 0,00	0,49	1,0	\$7.844,76	\$7.844,76	\$0,00
2021	02	\$334.305	\$0	\$27.083	\$2.323.747	\$0	\$ 0,00	0,49	1,0	\$9.615,56	\$17.460,31	\$0,00
2021	03	\$334.305	\$0	\$27.083	\$2.685.136	\$0	\$ 0,00	0,49	1,0	\$11.386,36	\$28.846,68	\$0,00
2021	04	\$334.305	\$161.429	\$27.083	\$2.949.957	\$300.000	\$ 257.996,16	0,49	1,0	\$13.157,16	\$0,00	\$42.003,84
2021	05	\$334.305	\$0	\$27.083	\$3.311.346	\$0	\$ 0,00	0,49	1,0	\$14.454,79	\$14.454,79	\$0,00
2021	06	\$334.305	\$0	\$27.083	\$3.672.734	\$0	\$ 0,00	0,49	1,0	\$16.225,59	\$30.680,38	\$0,00
2021	07	\$334.305	\$0	\$27.083	\$3.482.799	\$600.000	\$ 551.323,22	0,49	1,0	\$17.996,40	\$0,00	\$48.676,78
2021	08	\$334.305	\$161.429	\$27.083	\$3.372.683	\$650.000	\$ 632.934,28	0,49	1,0	\$17.065,72	\$0,00	\$17.065,72
2021	09	\$334.305	\$0	\$27.083	\$3.250.597	\$500.000	\$ 483.473,86	0,49	1,0	\$16.526,14	\$0,00	\$16.526,14
2021	10	\$334.305	\$0	\$27.083	\$3.127.913	\$500.000	\$ 484.072,07	0,49	1,0	\$15.927,93	\$0,00	\$15.927,93
2021	11	\$334.305	\$0	\$27.083	\$3.204.628	\$300.000	\$ 284.673,23	0,49	1,0	\$15.326,78	\$0,00	\$15.326,77

2021	12	\$334.305	\$161.429	\$27.083	\$3.443.149	\$300.000	\$ 284.297,32	0,49	1,0	\$15.702,68	\$0,00	\$15.702,68
2022	01	\$367.970	\$0	\$103.163	\$3.851.152	\$80.000	\$ 63.128,57	0,49	1,0	\$16.871,43	\$0,00	\$16.871,43
2022	02	\$367.970	\$0	\$103.163	\$4.041.155	\$300.000	\$ 281.129,35	0,49	1,0	\$18.870,65	\$0,00	\$18.870,65
2022	03	\$367.970	\$0	\$103.163	\$3.762.089	\$770.000	\$ 750.198,34	0,49	1,0	\$19.801,66	\$0,00	\$19.801,66
2022	04	\$367.970	\$177.685	\$103.163	\$4.410.906	\$300.000	\$ 0,00	0,49	1,0	\$18.434,23	\$0,00	\$18.434,23
2022	05	\$367.970	\$0	\$103.163	\$4.603.652	\$300.000	\$ 278.386,56	0,49	1,0	\$21.613,44	\$0,00	\$21.613,44
2022	06	\$367.970	\$0	\$103.163	\$4.797.342	\$300.000	\$ 277.442,10	0,49	1,0	\$22.557,89	\$0,00	\$22.557,90
2022	07	\$367.970	\$0	\$103.163	\$4.991.981	\$300.000	\$ 276.493,03	0,49	1,0	\$23.506,97	\$0,00	\$23.506,97
2022	08	\$367.970	\$177.685	\$103.163	\$5.640.798	\$0	\$ 0,00	0,49	1,0	\$24.460,70	\$24.460,71	\$0,00

RESUMEN TOTAL DE LIQUIDACIÓN	
CUOTAS ALIMENTARIAS	\$ 12.331.416,11
VESTUARIO	\$ 1.307.570,90
GASTOS EDUCATIVOS	\$ 2.217.450,00
INTERES DE MORA	\$ 473.255,93
PAGOS REALIZADOS (-)	\$ 10.946.000,00

GRAN TOTAL LIQUIDACIÓN	\$ 5.383.692,93
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