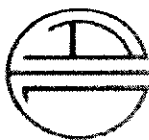




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TIPO	Liquidación de intereses moratorios	
PROCESO	1100131030282020036700	
DEMANDANTE	Scotiabank Colpatría S.A	
DEMANDADO	JOHN RICARDO ESCOBAR TORRES	
TASA APLICADA	((1+TasaEfectiva)^(Periodos/DiasPeriodo))-1	

DISTRIBUCION ABONOS											
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR
2020-12-16	2020-12-16	0	26.19	33.777.941.40	33.777.941.40	0.00	33.777.941.40	0.00	6.257.132.18	40.035.073.58	0.00
2020-12-16	2020-12-16	1	26.19	720.000.00	34.497.941.40	21.992.93	34.519.934.33	0.00	6.279.125.11	40.777.066.51	0.00
2020-12-16	2020-12-16	0	26.19	23.526.491.00	58.024.432.40	0.00	58.024.432.40	0.00	6.279.125.11	64.303.557.51	0.00
2020-12-17	2020-12-31	15	26.19	0.00	58.024.432.40	554.870.94	58.579.303.34	0.00	6.833.996.05	64.858.428.45	0.00
2021-01-01	2021-01-31	31	25.98	0.00	58.024.432.40	1.136.520.10	59.162.952.50	0.00	7.972.516.15	65.996.948.55	0.00
2021-02-01	2021-02-28	28	26.31	0.00	58.024.432.40	1.038.992.63	59.064.425.03	0.00	9.012.508.77	67.036.941.17	0.00
2021-03-01	2021-03-31	31	26.12	0.00	58.024.432.40	1.143.801.57	59.168.233.97	0.00	10.156.310.35	68.180.742.75	0.00
2021-04-01	2021-04-30	30	25.97	0.00	58.024.432.40	1.101.225.42	59.125.657.82	0.00	11.257.535.77	69.281.968.17	0.00
2021-05-01	2021-05-31	31	25.83	0.00	58.024.432.40	1.132.645.18	59.157.077.58	0.00	12.390.180.95	70.414.613.35	0.00
2021-06-01	2021-06-30	30	25.82	0.00	58.024.432.40	1.095.539.33	59.119.971.73	0.00	13.485.720.28	71.510.152.68	0.00
2021-07-01	2021-07-31	31	25.77	0.00	58.024.432.40	1.130.293.25	59.154.725.65	0.00	14.616.013.52	72.640.445.92	0.00
2021-08-01	2021-08-31	31	25.86	0.00	58.024.432.40	1.133.820.72	59.158.253.12	0.00	15.749.834.24	73.774.266.64	0.00
2021-09-01	2021-09-30	30	25.79	0.00	58.024.432.40	1.094.401.29	59.118.833.69	0.00	16.844.235.54	74.868.567.94	0.00
2021-10-01	2021-10-31	31	25.62	0.00	58.024.432.40	1.124.408.54	59.146.840.94	0.00	17.968.644.08	75.993.076.48	0.00
2021-11-01	2021-11-30	30	25.91	0.00	58.024.432.40	1.098.951.79	59.123.384.19	0.00	19.067.595.87	77.092.026.27	0.00
2021-12-01	2021-12-31	31	26.19	0.00	58.024.432.40	1.146.733.28	59.171.165.68	0.00	20.214.329.15	78.238.761.55	0.00
2022-01-01	2022-01-31	31	26.49	0.00	58.024.432.40	1.158.442.79	59.182.875.19	0.00	21.372.771.95	79.397.204.35	0.00
2022-02-01	2022-02-28	28	27.45	0.00	58.024.432.40	1.080.012.35	59.104.444.75	0.00	22.452.784.30	80.477.216.70	0.00
2022-03-01	2022-03-31	31	27.71	0.00	58.024.432.40	1.205.584.75	59.230.017.15	0.00	23.658.369.05	81.682.801.45	0.00



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TIPO	Liquidación de intereses moratorios		
PROCESO	11001310302820200036700		
DEMANDANTE	Scotiabank Colpatría S.A		
DEMANDADO	JOHN RICARDO ESCOBAR TORRES		
TASA APLICADA	((1+TasaEfectiva)^(Periodos/DiasPeriodo))-1		

DISTRIBUCION ABONOS											
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR
2022-04-01	2022-04-30	30	28.58	0.00	58.024.432.40	1.199.263.85	59.223.696.25	0.00	24.867.632.90	82.882.065.30	0.00
2022-05-01	2022-05-31	31	29.57	0.00	58.024.432.40	1.276.893.15	59.301.325.55	0.00	26.134.526.04	84.158.968.44	0.00
2022-06-01	2022-06-30	30	30.60	0.00	58.024.432.40	1.273.676.14	59.298.108.54	0.00	27.408.202.19	85.432.634.59	0.00
2022-07-01	2022-07-31	31	31.92	0.00	58.024.432.40	1.365.728.23	59.390.160.63	0.00	28.773.930.42	86.798.362.82	0.00
2022-08-01	2022-08-31	31	33.32	0.00	58.024.432.40	1.417.607.38	59.442.039.78	0.00	30.191.537.80	88.215.970.20	0.00
2022-09-01	2022-09-30	30	35.25	0.00	58.024.432.40	1.440.657.62	59.465.090.02	0.00	31.632.195.43	89.656.627.83	0.00
2022-10-01	2022-10-21	21	36.92	0.00	58.024.432.40	1.049.341.32	59.073.773.72	0.00	32.681.536.74	90.705.969.14	0.00



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TIPO	Liquidación de intereses moratorios	
PROCESO	1100131030282020036700	
DEMANDANTE	Scotiabank Colpatría S.A	
DEMANDADO	JOHN RICARDO ESCOBAR TORRES	
TASA APLICADA	((1+TasaEfectiva)^(Periodos/DiasPeriodo))-1	

RESUMEN LIQUIDACION		
VALOR CAPITAL		\$58.024.432,40
SALDO INTERESES		\$32.881.536,74
VALORES ADICIONALES		
INTERESES ANTERIORES		\$6.257.132,18
SALDO INTERESES ANTERIORES		\$6.257.132,18
SANCIONES		\$0,00
SALDO SANCIONES		\$0,00
VALOR 1		\$498.563,94
SALDO VALOR 1		\$498.563,94
VALOR 2		\$0,00
SALDO VALOR 2		\$0,00
VALOR 3		\$0,00
SALDO VALOR 3		\$0,00
TOTAL A PAGAR		\$91.204.533,08

INFORMACION ADICIONAL		
TOTAL ABONOS		\$0,00
SALDO A FAVOR		\$0,00
OBSERVACIONES		

Eliminar Archivar Informar Responder Responder a todos Reenviar

LIQUIDACIÓN DE CRÉDITO RAD 2020-00367

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Daniel Morillo <auxjuridico3.sc@hevaran.com.co>
Para: Juzgado 28 Civil Circuito - Bogota - Bogota D.C.
CC: Juan Cardenas' <juridico.sc@hevaran.com> y 3 más

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MEMORIAL DE LIQUIDACIO... 89 KB

2 archivos adjuntos (131 KB) Guardar todo en OneDrive - Consejo Superior de la Judicatura Descargar todo

Señor(a)

JUEZ VEINTIOCHO (28) CIVIL CIRCUITO DE BOGOTÁ D.C.
ccto28bt@cendoj.ramajudicial.gov.co

E. S. D.

RADICADO: 110013103028-2020-00367-00
REFERENCIA: EJECUTIVO SINGULAR
DEMANDANTE: SCOTIABANK COLPATRIA S.A
DEMANDADO: JOHN RICARDO ESCOBAR TORRES

EDWIN JOSE OLAYA MELO, actuando en mi calidad de apoderado judicial dentro del proceso de la referencia, respetuosamente me permito allegar la liquidación de crédito, de esta manera doy cumplimiento a lo requerido por su despacho mediante auto del 01 de abril del 2022.

Cordialmente;



EDWIN OLAYA MELO
Gerente Administrativo
Carrera 18 N° 79 - 47 Of 301
(57 1) 6095000 Ext 202
gerencia.admin@hevaran.com
Fax (57 1) 6443090 Bogota - Colombia

Responder Responder a todos Reenviar

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CONSTANCIA DE TRASLADO DENTRO DEL PROCESO No 2020-00367 (Liquidación crédito folios 144 a 147 cuaderno 1).
ARTICULOS 446 NUMERAL 2º y 110 del Código General del Proceso.

FECHA FIJACION:

8 DE NOVIEMBRE DE 2022

EMPIEZA TÉRMINO:

9 DE NOVIEMBRE DE 2022

VENCE TÉRMINO:

11 DE NOVIEMBRE DE 2022



LUIS EDUARDO MORENO MOYANO
SECRETARIO