

Señor  
 JUEZ 36 CIVIL DEL CIRCUITO DE BOGOTA  
 E.S.D.

Ref. Ejecutivo de Davivienda  
 CONTRA JAIRO ORTEGA OSORIO en calidad de Avalista de  
 INTEGRACIÓN DE TRANSPORTADORES COLOMBIANOS DE  
 SERVICIO LTDA "ITCSE LTDA"  
 RADICADO 1100131030362018 00164 00

Señor Juez:

Me permito realizar la liquidación de la obligación que permanece a favor de  
 BANCO DAVIVIENDA, descontando el pago-garantía recibido con posterioridad a la  
 presentación de la demanda  
 Intereses de mora

DESDE	HASTA	DIAS	INT. CTE EFECTIVO FIJADO SUPERFINANCIERA	INT. MORA	CAPITAL \$\$	V/LOR INT.MORA\$\$
17/03/2018	31/03/2018	15	20.68%	31.02%	172,585,994.00	2,230,673.97
1/04/2018	30/04/2018	30	20.48%	30.72%	172,585,994.00	4,418,201.45
1/05/2018	31/05/2018	31	20.44%	30.66%	172,585,994.00	4,556,557.88
1/06/2018	20/06/2018	20	20.28%	30.42%	172,585,994.00	2,916,703.30
PAGO GARANTIA FONDO NACIONAL DE GARANTIAS	21/06/2018				81,395,833	
21/06/2018	30/06/2018	10	20.28%	30.42%	91,190,161.00	770,556.86
1/07/2018	31/07/2018	31	20.03%	30.05%	91,190,161.00	2,359,279.44
1/08/2018	31/08/2018	31	19.94%	29.91%	91,190,161.00	2,348,678.59
1/09/2018	30/09/2018	30	19.81%	29.72%	91,190,161.00	2,258,096.36
1/10/2018	31/10/2018	31	19.63%	29.45%	91,190,161.00	2,312,164.53
1/11/2018	30/11/2018	30	19.49%	29.24%	91,190,161.00	2,221,620.30
1/12/2018	31/12/2018	31	19.40%	29.10%	91,190,161.00	2,285,073.45
1/01/2019	31/01/2019	31	19.16%	28.74%	91,190,161.00	2,256,804.50
1/02/2019	28/02/2019	28	19.70%	29.55%	91,190,161.00	2,095,853.87
1/03/2019	31/03/2019	31	19.37%	29.06%	91,190,161.00	2,281,539.83
1/04/2019	30/04/2019	30	19.32%	28.98%	91,190,161.00	2,202,242.39
1/05/2019	31/05/2019	31	19.34%	29.01%	91,190,161.00	2,278,006.21
1/06/2019	30/06/2019	30	19.30%	28.95%	91,190,161.00	2,199,962.63
1/07/2019	31/07/2019	31	19.28%	28.92%	91,190,161.00	2,270,938.98
1/08/2019	31/08/2019	31	19.32%	28.98%	91,190,161.00	2,275,650.47
1/09/2019	30/09/2019	30	19.32%	28.98%	91,190,161.00	2,202,242.39
1/10/2019	31/10/2019	31	19.10%	28.65%	91,190,161.00	2,249,737.26
1/11/2019	30/11/2019	30	19.03%	28.55%	91,190,161.00	2,169,185.95
1/12/2019	31/12/2019	31	18.91%	28.37%	91,190,161.00	2,227,357.68
1/01/2020	31/01/2020	31	18.77%	28.16%	91,190,161.00	2,210,867.46
1/02/2020	29/02/2020	29	19.06%	28.59%	91,190,161.00	2,100,185.40
1/03/2020	31/03/2020	31	18.95%	28.43%	91,190,161.00	2,232,069.17
1/04/2020	30/04/2020	29	18.69%	28.04%	91,190,161.00	2,059,415.80
1/05/2020	31/05/2020	30	18.19%	27.29%	91,190,161.00	2,073,436.29
1/06/2020	30/06/2020	29	18.12%	27.18%	91,190,161.00	1,996,608.58
1/07/2020	31/07/2020	30	18.12%	27.18%	91,190,161.00	2,065,457.15
1/08/2020	31/08/2020	30	18.29%	27.44%	91,190,161.00	2,084,835.06
1/09/2020	30/09/2020	29	18.35%	27.53%	91,190,161.00	2,021,951.84
1/10/2020	31/10/2020	31	18.09%	27.14%	91,190,161.00	2,130,772.10

1/11/2020	30/11/2020	30	17.84%	26.76%	91,190,161.00	2,033,540.59
1/12/2020	31/12/2020	31	17.46%	26.19%	91,190,161.00	2,056,566.11
1/01/2021	31/01/2021	31	17.32%	25.98%	91,190,161.00	2,040,075.89
1/02/2021	28/02/2021	28	17.54%	26.31%	91,190,161.00	1,866,054.66
1/03/2021	31/03/2021	31	17.41%	26.12%	91,190,161.00	2,050,676.74
1/04/2021	30/04/2021	30	17.31%	25.97%	91,190,161.00	1,973,127.11
1/05/2021	31/05/2021	31	17.22%	25.83%	91,190,161.00	2,028,297.16
1/06/2021	30/06/2021	30	17.21%	25.82%	91,190,161.00	1,961,728.34
1/07/2021	31/07/2021	31	17.18%	25.77%	91,190,161.00	2,023,585.66
1/08/2021	31/08/2021	31	17.24%	25.86%	91,190,161.00	2,030,652.90
1/09/2021	30/09/2021	30	17.19%	25.79%	91,190,161.00	1,959,448.58
1/10/2021	31/10/2021	31	17.08%	25.62%	91,190,161.00	2,011,806.94
1/11/2021	30/11/2021	30	17.27%	25.91%	91,190,161.00	1,968,567.60
1/12/2021	31/12/2021	31	17.46%	26.19%	91,190,161.00	2,056,566.11
1/01/2022	31/01/2022	31	17.66%	26.49%	91,190,161.00	2,080,123.56
1/02/2022	28/02/2022	28	18.30%	27.45%	91,190,161.00	1,946,909.94
1/03/2022	31/03/2022	31	18.47%	27.71%	91,190,161.00	2,175,531.27
1/04/2022	30/04/2022	30	19.05%	28.58%	91,190,161.00	2,171,465.71
1/05/2022	31/05/2022	31	19.71%	29.57%	91,190,161.00	2,321,587.51
1/06/2022	30/06/2022	30	20.40%	30.60%	91,190,161.00	2,325,349.11
1/07/2022	31/07/2022	31	21.28%	31.92%	91,190,161.00	2,506,513.56
1/08/2022	31/08/2022	31	22.21%	33.32%	91,190,161.00	2,616,055.74
1/09/2022	30/09/2022	30	23.50%	35.25%	91,190,161.00	2,678,710.98
1/10/2022	31/10/2022	31	24.61%	36.92%	91,190,161.00	2,898,745.24
1/11/2022	30/11/2022	30	25.78%	38.67%	91,190,161.00	2,938,602.94
1/12/2022	31/12/2022	31	27.64%	41.46%	91,190,161.00	3,255,640.73
1/01/2023	31/01/2023	31	28.64%	42.96%	91,190,161.00	3,373,428.02
1/02/2023	28/02/2023	28	30.18%	45.27%	91,190,161.00	3,210,805.57
1/03/2023	31/03/2023	31	30.84%	46.26%	91,190,161.00	3,632,560.06
1/04/2023	30/04/2023	30	31.39%	47.09%	91,190,161.00	3,578,073.94
1/05/2023	31/05/2023	31	30.27%	45.41%	91,190,161.00	3,565,421.31
1/06/2023	30/06/2023	30	29.76%	44.64%	91,190,161.00	3,392,273.99
1/07/2023	31/07/2023	31	29.36%	44.04%	91,190,161.00	3,458,234.87
TOTAL intereses de mora pendientes						158,549,456
TOTAL CAPITAL PENDIENTE						91,190,161
TOTAL INTERESE DE PLAZO VENCIDOS						22,919,437
TOTAL OBLIGACION						272,659,053.56

TOTAL A FAVOR DE BANCO DAVIVIENDA S.A.,

\$ 272,659,053.56

Atentamente

  
LUZ MARCELA SANDOVAL VIVAS

C.C. 51.777.628 de Bogotá

T.P. 45.992 C. S. de la Jtra.

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## 36-2018-00164 presenta liquidación crédito banco Davivienda

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Lun 17/07/2023 8:30 AM

Para: Juzgado 36 Civil Circuito - Bogotá - Bogotá D.C. <ccto36bt@cendoj.ramajudicial.gov.co>

 1 archivos adjuntos (243 KB)

36-2018-00164 presenta liquidación crédito banco Davivienda.pdf;

Señor

JUEZ 36 CIVIL DEL CIRCUITO DE BOGOTA

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E. S. D.

Ref. PROCESO EJECUTIVO DE DAVIVIENDA CONTRA JAIRO ORTEGA OSORIO avalista de INTEGRACIÓN DE TRANSPORTADORES COLOMBIANOS DE SERVICIO LTDA "ITCSE LTDA"

Rad. 2018-164

Señor Juez,

Aporto memorial con liquidación de crédito a favor de Banco Davivienda

Atentamente,

LUZ MARCELA SANDOVAL VIVAS

CC. 51.777.628 de Bogotá

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