

## APORTO LIQUIDACIÓN DE CRÉDITO

Adriana Maribel Pantoja <pantojaabogadosociados@hotmail.com>

Lun 26/06/2023 14:25

Para:Juzgado 69 Civil Municipal - Bogotá - Bogotá D.C. <cmpl69bt@cendoj.ramajudicial.gov.co>

 2 archivos adjuntos (340 KB)

LIQUIDACION DE CREDITO (11).pdf; memorial allegando liquidación.pdf;

***Adriana Pantoja.***

*Abogada.*

*Teléfono: 3142046090*

*ADRIANA MARIBEL PANTOJA*  
*Abogada*  
*Pantojaabogadosasociados@hotmail.com*  
*Calle 12 B No. 6-58 oficina 204 de Bogotá*  
*Teléfonos - 3142046090 - 2824176*

Señor(a)

JUEZ CINCUENTA Y UNO DE PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DE  
BOGOTA

E.                    S.                    D.

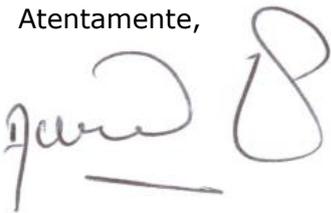
REFERENCIA: PROCESO EJECUTIVO No. 2022-0971  
DEMANDANTE: COOPERATIVA MULTIACTIVA GRANSOCIAL  
DEMANDADO: ABELARDO ORJUELA FORERO

ADRIANA MARIBEL PANTOJA, actuando en mi calidad de apoderada de la parte  
actora, me permito allegar LIQUIDACION DE CREDITO.

Lo anterior, a fin de que sea tenido en cuenta en su debida oportunidad.

Del señor Juez, con todo respeto.

Atentamente,

A handwritten signature in black ink, appearing to read 'Adriana Pantoja', with a horizontal line underneath.

ADRIANA MARIBEL PANTOJA  
C.C. 52.166.556 de Bogotá  
T.P. 111.684 del C.S de la J.

PROCESO 20220971  
DEMANDANTE GRANSOCIAL  
DEMANDADO ABELARDO ORJUELA FORERO

DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR DE ABOONO	SALDO INTERES	SALDO CAPITAL	SALDO ADEUDADO	Distribución Abonos	
												P. INTERES	P. CAPITAL
30/11/2020	30/11/2020	1	39.28	194,000.00	194,000.00	208.78	194,208.78	0.00	208.78	194,000.00	194,208.78	0	0
01/12/2020	30/12/2020	30	39.28	194,000.00	388,000.00	12,724.00	400,724.00	0.00	12,932.78	388,000.00	400,932.78	0	0
31/12/2020	31/12/2020	1	39.28		388,000.00	417.55	388,417.55	0.00	13,350.33	388,000.00	401,350.33	0	0
01/01/2021	30/01/2021	30	38.97	194,000.00	582,000.00	18,933.03	600,933.03	0.00	32,283.36	582,000.00	614,283.36	0	0
31/01/2021	31/01/2021	1	38.97		582,000.00	621.38	582,621.38	0.00	32,904.74	582,000.00	614,904.74	0	0
01/02/2021	28/02/2021	28	39.46	194,000.00	776,000.00	23,836.12	799,836.12	0.00	56,740.86	776,000.00	832,740.86	0	0
01/03/2021	30/03/2021	30	39.18	194,000.00	970,000.00	31,727.75	1,001,727.75	0.00	88,468.61	970,000.00	1,058,468.61	0	0
31/03/2021	31/03/2021	1	39.18		970,000.00	1,041.22	971,041.22	0.00	89,509.83	970,000.00	1,059,509.83	0	0
01/04/2021	30/04/2021	30	38.95	194,000.00	1,164,000.00	37,846.33	1,201,846.33	0.00	127,356.16	1,164,000.00	1,291,356.16	0	0
01/05/2021	30/05/2021	30	38.74	194,000.00	1,358,000.00	43,912.31	1,401,912.31	0.00	171,268.47	1,358,000.00	1,529,268.47	0	0
31/05/2021	31/05/2021	1	38.74		1,358,000.00	1,441.34	1,359,441.34	0.00	172,709.81	1,358,000.00	1,530,709.81	0	0
01/06/2021	30/06/2021	30	38.73	194,000.00	1,552,000.00	50,172.34	1,602,172.34	0.00	222,882.15	1,552,000.00	1,774,882.15	0	0
01/07/2021	30/07/2021	30	38.55	194,000.00	1,746,000.00	56,325.50	1,802,325.50	0.00	279,207.65	1,746,000.00	2,025,207.65	0	0
31/07/2021	31/07/2021	1	38.55		1,746,000.00	1,848.85	1,747,848.85	0.00	281,056.50	1,746,000.00	2,027,056.50	0	0
01/08/2021	30/08/2021	30	38.79	194,000.00	1,940,000.00	62,814.09	2,002,814.09	0.00	343,870.59	1,940,000.00	2,283,870.59	0	0
31/08/2021	31/08/2021	1	38.79		1,940,000.00	2,061.72	1,942,061.72	0.00	345,932.31	1,940,000.00	2,285,932.31	0	0
01/09/2021	30/09/2021	30	38.58	1,940,000.00	1,940,000.00	62,633.21	2,002,633.21	0.00	408,565.52	1,940,000.00	2,348,565.52	0	0
01/10/2021	31/10/2021	31	38.43	1,940,000.00	1,940,000.00	64,330.28	2,004,330.28	0.00	472,895.80	1,940,000.00	2,412,895.80	0	0
01/11/2021	30/11/2021	30	38.86	1,940,000.00	1,940,000.00	62,929.20	2,002,929.20	0.00	535,825.00	1,940,000.00	2,475,825.00	0	0
01/12/2021	31/12/2021	31	39.28	1,940,000.00	1,940,000.00	65,776.23	2,005,776.23	0.00	601,601.23	1,940,000.00	2,541,601.23	0	0
01/01/2022	31/01/2022	31	39.73	1,940,000.00	1,940,000.00	66,542.13	2,006,542.13	0.00	668,143.36	1,940,000.00	2,608,143.36	0	0
01/02/2022	28/02/2022	28	41.17	1,940,000.00	1,940,000.00	62,212.14	2,002,212.14	0.00	730,355.50	1,940,000.00	2,670,355.50	0	0
01/03/2022	31/03/2022	31	41.56	1,940,000.00	1,940,000.00	69,659.75	2,009,659.75	0.00	800,015.25	1,940,000.00	2,740,015.25	0	0
01/04/2022	30/04/2022	30	42.87	1,940,000.00	1,940,000.00	69,534.12	2,009,534.12	0.00	889,549.37	1,940,000.00	2,809,549.37	0	0
01/05/2022	31/05/2022	31	44.35	1,940,000.00	1,940,000.00	74,421.85	2,014,421.85	0.00	943,971.22	1,940,000.00	2,883,971.22	0	0
01/06/2022	30/06/2022	30	45.90	1,940,000.00	1,940,000.00	74,538.83	2,014,538.83	0.00	1,018,510.05	1,940,000.00	2,958,510.05	0	0
01/07/2022	31/07/2022	31	47.88	1,940,000.00	1,940,000.00	80,462.67	2,020,462.67	0.00	1,098,972.72	1,940,000.00	3,038,972.72	0	0
01/08/2022	31/08/2022	31	49.98	1,940,000.00	1,940,000.00	84,064.67	2,024,064.67	0.00	1,183,037.39	1,940,000.00	3,123,037.39	0	0
01/09/2022	30/09/2022	30	52.87	1,940,000.00	1,940,000.00	86,097.09	2,026,097.09	0.00	1,269,134.48	1,940,000.00	3,209,134.48	0	0
01/10/2022	31/10/2022	31	54.00	1,940,000.00	1,940,000.00	90,977.28	2,030,977.28	0.00	1,360,111.76	1,940,000.00	3,300,111.76	0	0
01/11/2022	30/11/2022	30	58.00	1,940,000.00	1,940,000.00	94,645.03	2,034,645.03	0.00	1,454,756.79	1,940,000.00	3,394,756.79	0	0
01/12/2022	31/12/2022	31	62.19	1,940,000.00	1,940,000.00	105,131.17	2,045,131.17	0.00	1,559,887.96	1,940,000.00	3,499,887.96	0	0

PROCESO 20220971

DEMANDANTE GRANSOCIAL

DEMANDADO ABELARDO ORJUELA FORERO

DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR DE ABONO	SALDO INTERES	SALDO CAPITAL	SALDO ADEUDADO	Distribución Abonos	
												P. INTERES	P. CAPITAL
01/01/2023	31/01/2023	31	64.89		1,940,000.00	109,818.18	2,049,818.18	0.00	1,669,706.14	1,940,000.00	3,609,706.14	0	0
01/02/2023	28/02/2023	28	67.90		1,940,000.00	103,629.22	2,043,629.22	0.00	1,773,335.36	1,940,000.00	3,713,335.36	0	0
01/03/2023	31/03/2023	31	64.90		1,940,000.00	109,835.56	2,049,835.56	0.00	1,883,170.92	1,940,000.00	3,823,170.92	0	0
01/04/2023	30/04/2023	30	69.39		1,940,000.00	113,748.59	2,053,748.59	0.00	1,996,919.51	1,940,000.00	3,936,919.51	0	0
01/05/2023	31/05/2023	31	68.11		1,940,000.00	115,421.46	2,055,421.46	0.00	2,112,340.97	1,940,000.00	4,052,340.97	0	0
01/06/2023	26/06/2023	26	66.96		1,940,000.00	94,886.62	2,034,886.62	0.00	2,207,027.59	1,940,000.00	4,147,027.59	0	0

**RESUMEN LIQUIDACION**

FECHA ELABORACION LIQUIDACION Junes, 26 de junio de 2023

SALDO CAPITAL	1,940,000.00
SALDO INTERESES	2,207,027.59
VALOR SANCIONES	0.00
VALOR 1	0.00
VALOR 2	0.00
VALOR 3	0.00
TOTAL SALDO A PAGAR	4,147,027.59
SALDO A FAVOR DEL DEUDOR/DO	0.00

**INFORMACION ADICIONAL**

INTERESES ADEUDADOS	0.00
TOTAL ABONOS	0.00