



MAYOR® LIDIA TAMAYO TOVAR
A B O G A D A

Bogotá D.C, marzo de 2022

Doctora
NANCY RAMIREZ GONZALEZ
Jueza Cincuenta y Tres Municipal
E. S. D.

REF: Ejecutivo Singular Rad: 0062900-2021
LIDIA TAMAYO TOVAR contra **ARCESIO DE JESUS VELEZ ACEVEDO y**
OVER AUGUSTO SANTIAGO MURCIA

Asunto: **Entrego LIQUIDACION DE CRÉDITO**

LIDIA TAMAYO TOVAR, en mi calidad de demandante dentro del proceso de la referencia, adjunto al presente la **LIQUIDACIÓN DEL CRÉDITO**, acatando el contenido del artículo 446 del Código General del Proceso, de conformidad con las pretensiones de la demanda y el mandamiento de pago.

Es de aclarar que hasta el 30 de noviembre de 2021 daba un total de **SESENTA Y SIETE MILLONES NOVECIENTOS CINCUENTA MIL CIENTO SESENTA Y SEIS PESON CON CINCUENTA Y SEIS CENTAVOS (\$67.950.166,00) MONEDA LEGAL Y CORRIENTE.-**, así mismo, que esta liquidación se remite en forma simultánea a los demandados a su correo electrónico.

Anexo lo enunciado en cuatro (4) folios

Del señor Juez,


LIDIA TAMAYO TOVAR
C.C. No. 26'441'467 de Agrado (H)
T.P. 63052 del C.S. de la Judicatura

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Teléfono: 3016822 - 3104232848. Email: lidia.tamayo91@gmail.com*



TIPO	Liquidación de intereses moratorios
PROCESO	2021-429
DEMANDANTE	LIDIA TAMAYO TOVAR
DEMANDADO	ARCESIO DE JESUS VELEZ
TASA APLICADA	$(1 + \text{TasaEfectiva})^{(\text{Periodos}/\text{DíasPeriodo})} - 1$

DISTRIBUCION ABONOS

DESDE	HASTA	DÍAS	%ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2020-04-01	2020-04-30	30	20.04	0.00	28.491.940.00	790.265.36	28.182.135.25	0.00	18.271.895.17	81.875.435.17	0.00	0.00	0.00
2020-05-01	2020-05-31	31	27.28	0.00	28.491.940.00	797.180.08	28.188.370.86	0.00	18.288.736.13	81.880.358.12	0.00	0.00	0.00
2020-06-01	2020-06-30	30	27.18	0.00	28.491.940.00	798.121.02	28.192.571.10	0.00	18.017.809.20	85.210.893.25	0.00	0.00	0.00
2020-07-01	2020-07-31	31	27.18	0.00	28.491.940.00	798.427.28	28.198.277.56	0.00	17.692.296.80	88.384.335.80	0.00	0.00	0.00
2020-08-01	2020-08-31	31	27.48	0.00	28.491.940.00	799.074.81	28.199.974.81	0.00	18.383.271.62	86.185.111.62	0.00	0.00	0.00
2020-09-01	2020-09-30	30	27.03	0.00	28.491.940.00	797.688.31	28.193.526.31	0.00	18.888.360.89	87.382.893.89	0.00	0.00	0.00
2020-10-01	2020-10-31	31	27.14	0.00	28.491.940.00	798.292.58	28.198.122.58	0.00	19.944.290.50	88.348.885.20	0.00	0.00	0.00
2020-11-01	2020-11-30	30	26.70	0.00	28.491.940.00	798.885.69	28.190.525.69	0.00	20.892.925.11	88.594.785.11	0.00	0.00	0.00
2020-12-01	2020-12-31	31	26.19	0.00	28.491.940.00	798.813.05	28.190.773.05	0.00	21.451.882.31	88.833.133.31	0.00	0.00	0.00
2020-01-01	2021-01-31	31	25.86	0.00	28.491.940.00	793.497.23	28.195.377.23	0.00	22.203.355.84	89.807.189.84	0.00	0.00	0.00
2021-02-01	2021-02-28	28	26.31	0.00	28.491.940.00	885.293.81	28.880.079.80	0.00	22.889.548.73	81.238.488.73	0.00	0.00	0.00
2021-03-01	2021-03-31	31	26.10	0.00	28.491.940.00	798.882.83	28.190.832.83	0.00	23.680.842.98	82.252.432.98	0.00	0.00	0.00
2021-04-01	2021-04-30	30	25.87	0.00	28.491.940.00	798.875.91	28.190.885.91	0.00	24.379.627.28	82.795.257.28	0.00	0.00	0.00
2021-05-01	2021-05-31	31	25.83	0.00	28.491.940.00	799.889.36	28.191.440.36	0.00	25.188.862.14	83.333.652.14	0.00	0.00	0.00
2021-06-01	2021-06-30	30	25.80	0.00	28.491.940.00	799.871.80	28.192.891.80	0.00	25.994.193.06	84.255.893.06	0.00	0.00	0.00
2021-07-01	2021-07-31	31	26.77	0.00	28.491.940.00	798.857.82	28.190.881.82	0.00	26.882.371.84	85.044.811.84	0.00	0.00	0.00
2021-08-01	2021-08-31	31	26.98	0.00	28.491.940.00	798.987.38	28.192.221.38	0.00	27.382.093.27	85.754.388.27	0.00	0.00	0.00
2021-09-01	2021-09-30	30	26.79	0.00	28.491.940.00	798.286.74	28.192.136.74	0.00	28.076.898.81	86.676.688.81	0.00	0.00	0.00
2021-10-01	2021-10-31	31	25.62	0.00	28.491.940.00	794.198.28	28.184.588.28	0.00	28.621.046.20	87.222.898.20	0.00	0.00	0.00



TIPO Liquidación de intereses moratorios
PERIODO 2021-029
COMANDANTE LIDIA TAMAYO TOVAR
COMANDADO ANTONIO DE JESUS VELAZQUEZ
TASA APLICADA (1+TasaBanco/PresupuestoPresupuesto) 1

DISTRIBUCION ABONOS

FECHA	HASTA	DIAS	ANUAL	CAPITAL	CAPITAL BASE I/O	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ABONADO	SALDO A PAGAR	ABONO INTERESES	ABONO CAPITAL
2021-11-01	2021-11-01	30	20.00	0.00	20.00	0.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00

2021-11-01	2021-11-01	30	20.00	0.00	20.00	0.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00
2021-11-01	2021-11-01	30	20.00	0.00	20.00	0.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00
2021-11-01	2021-11-01	30	20.00	0.00	20.00	0.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00
2021-11-01	2021-11-01	30	20.00	0.00	20.00	0.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00
2021-11-01	2021-11-01	30	20.00	0.00	20.00	0.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00
2021-11-01	2021-11-01	30	20.00	0.00	20.00	0.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00
2021-11-01	2021-11-01	30	20.00	0.00	20.00	0.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00
2021-11-01	2021-11-01	30	20.00	0.00	20.00	0.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00
2021-11-01	2021-11-01	30	20.00	0.00	20.00	0.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00
2021-11-01	2021-11-01	30	20.00	0.00	20.00	0.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00



TIPO	Liquidación de intereses moratorios
PROCESO	2021-028
DEMANDANTE	LIDIA TAMAYO TOVAR
DEMANDADO	ARCESIO DE JESUS VELAZ
TASA APLICADA	$((1 + TasaEfectiva)^{Periodos/DiasPeriodo}) - 1$

RESUMEN LIQUIDACION

VALOR CAPITAL	\$35.901.340,00
VALOR INTERESES	\$29.940.320,00

VALORES ADICIONALES

INTERESES ANTERIORES	\$0,00
SALDO INTERESES ANTERIORES	\$0,00
SANCIONES	\$0,00
SALDO SANCIONES	\$0,00
VALOR 1	\$0,00
SALDO VALOR 1	\$0,00
VALOR 2	\$0,00
SALDO VALOR 2	\$0,00
VALOR 3	\$0,00
SALDO VALOR 3	\$0,00
TOTAL A PAGAR	\$65.841.660,00



INFORMACION ADICIONAL

TOTAL PAGOS	\$0,00
SALDO A FAVOR	\$0,00

OBSERVACIONES

[illegible]