

JUZGADO CINCUENTA Y TRES CIVIL MUNICIPAL

Bogotá D.C, veintidós (22) de julio de dos mil veintiuno (2021)

Ref. Ejecutivo Singular No. 110014003053201900397

Revisadas las presentes diligencias y habida cuenta que la liquidación de crédito presentada por la parte actora NO se ajusta a los lineamientos del mandamiento de pago, toda vez que el capital liquidable de la factura B-51828 no corresponde al decretado en el mandamiento de pago, por lo que procede el Despacho a modificar la liquidación de crédito practicada por la parte actora y declarar aprobada la que a continuación se efectúa.

Factura B-51955

Desde	Hasta	Desc	Tasa Anual	Módulo	Aplicado	Interés Dcto	Capital	Capital a Liquidar	Interés Mora	Saldo Interés Mora	Subtotal
09/04/2018	30/04/2018	25	3072	3072	3072	0.00%	\$27.816.548,00	\$27.816.548,00	\$440.339,59	\$440.339,59	\$28.256.887,59
09/05/2018	30/05/2018	31	3066	3066	3066	0.00%	\$0,00	\$27.816.548,00	\$632.039,33	\$1.081.389,59	\$28.937.887,59
09/06/2018	30/06/2018	30	3042	3042	3042	0.00%	\$0,00	\$27.816.548,00	\$617.446,76	\$1.698.776,76	\$29.015.384,76
09/07/2018	30/07/2018	31	3006	3006	3006	0.00%	\$0,00	\$27.816.548,00	\$630.666,66	\$2.309.663,74	\$30.166.201,74
09/08/2018	30/08/2018	31	2991	2991	2991	0.00%	\$0,00	\$27.816.548,00	\$618.429,42	\$2.928.075,17	\$30.744.623,17
09/09/2018	30/09/2018	30	2976	2976	2976	0.00%	\$0,00	\$27.816.548,00	\$616.065,00	\$3.525.110,69	\$30.339.688,69
09/10/2018	30/10/2018	31	2946	2946	2946	0.00%	\$0,00	\$27.816.548,00	\$611.948,61	\$4.133.040,55	\$30.949.632,55
09/11/2018	30/11/2018	30	2924	2924	2924	0.00%	\$0,00	\$27.816.548,00	\$606.662,59	\$4.739.683,14	\$30.545.163,14
09/12/2018	30/12/2018	31	2911	2911	2911	0.00%	\$0,00	\$27.816.548,00	\$616.664,40	\$5.323.242,09	\$30.130.700,09
09/01/2019	30/01/2019	31	2874	2874	2874	0.00%	\$0,00	\$27.816.548,00	\$617.032,72	\$5.910.275,32	\$30.746.823,32
09/02/2019	28/02/2019	28	2935	2935	2935	0.00%	\$0,00	\$27.816.548,00	\$632.648,48	\$6.472.923,80	\$30.280.471,80
09/03/2019	30/03/2019	31	2906	2906	2906	0.00%	\$0,00	\$27.816.548,00	\$612.811,24	\$7.075.734,04	\$30.892.282,04
09/04/2019	30/04/2019	30	2898	2898	2898	0.00%	\$0,00	\$27.816.548,00	\$632.084,76	\$7.697.788,80	\$30.474.366,80
09/05/2019	30/05/2019	31	2901	2901	2901	0.00%	\$0,00	\$27.816.548,00	\$601.965,74	\$8.299.744,54	\$30.076.332,54
09/06/2019	30/06/2019	30	2898	2898	2898	0.00%	\$0,00	\$27.816.548,00	\$611.032,61	\$8.881.257,00	\$30.687.850,00
09/07/2019	30/07/2019	31	2893	2893	2893	0.00%	\$0,00	\$27.816.548,00	\$611.355,61	\$9.441.552,61	\$30.298.403,61
09/08/2019	30/08/2019	31	2898	2898	2898	0.00%	\$0,00	\$27.816.548,00	\$601.435,63	\$10.043.088,69	\$30.899.956,69
09/09/2019	30/09/2019	30	2898	2898	2898	0.00%	\$0,00	\$27.816.548,00	\$632.084,76	\$10.625.063,61	\$30.441.081,61
09/10/2019	30/10/2019	31	2893	2893	2893	0.00%	\$0,00	\$27.816.548,00	\$615.325,42	\$11.220.489,03	\$30.056.910,03
09/11/2019	30/11/2019	30	2896	2896	2896	0.00%	\$0,00	\$27.816.548,00	\$614.305,61	\$11.734.794,65	\$30.671.265,65
09/12/2019	30/12/2019	31	2831	2831	2831	0.00%	\$0,00	\$27.816.548,00	\$610.165,94	\$12.344.860,70	\$30.271.486,70
09/01/2020	30/01/2020	31	2835	2835	2835	0.00%	\$0,00	\$27.816.548,00	\$616.265,69	\$12.971.103,59	\$30.782.686,59
09/02/2020	28/02/2020	28	2893	2893	2893	0.00%	\$0,00	\$27.816.548,00	\$616.666,16	\$13.527.065,74	\$30.346.644,74
09/03/2020	30/03/2020	31	2842	2842	2842	0.00%	\$0,00	\$27.816.548,00	\$611.241,11	\$14.138.327,85	\$30.947.065,85
09/04/2020	30/04/2020	30	2806	2806	2806	0.00%	\$0,00	\$27.816.548,00	\$616.210,52	\$14.693.583,39	\$30.520.063,39
09/05/2020	30/05/2020	31	2728	2728	2728	0.00%	\$0,00	\$27.816.548,00	\$601.939,00	\$15.293.701,22	\$30.070.283,22
09/06/2020	30/06/2020	30	2716	2716	2716	0.00%	\$0,00	\$27.816.548,00	\$606.666,54	\$15.893.061,62	\$30.670.123,62
09/07/2020	28/07/2020	28	2716	2716	2716	0.00%	\$0,00	\$27.816.548,00	\$613.222,77	\$16.396.844,59	\$30.133.352,59

Capital \$ 27.816.548,00
Total Interés Mora \$ 16.316.804,59
Total a pagar \$ 44.133.352,59

Factura B-51828

Desde	Hasta	Desc	Tasa Anual	Módulo	Aplicado	Interés Dcto	Capital	Capital a Liquidar	Interés Mora	Saldo Interés Mora	Subtotal
09/04/2018	30/04/2018	25	3072	3072	3072	0.00%	\$45.788.041,00	\$45.788.041,00	\$881.727,93	\$881.727,93	\$46.669.768,93
09/05/2018	30/05/2018	31	3066	3066	3066	0.00%	\$0,00	\$45.788.041,00	\$1.030.477,61	\$1.892.205,54	\$47.561.974,54
09/06/2018	30/06/2018	30	3042	3042	3042	0.00%	\$0,00	\$45.788.041,00	\$993.037,83	\$2.885.243,37	\$48.447.087,37
09/07/2018	30/07/2018	31	3006	3006	3006	0.00%	\$0,00	\$45.788.041,00	\$1.021.132,44	\$3.886.355,82	\$49.328.119,82
09/08/2018	30/08/2018	31	2991	2991	2991	0.00%	\$0,00	\$45.788.041,00	\$1.017.038,66	\$4.905.451,70	\$50.005.253,70
09/09/2018	30/09/2018	30	2976	2976	2976	0.00%	\$0,00	\$45.788.041,00	\$996.639,61	\$5.885.091,61	\$50.643.856,61
09/10/2018	30/10/2018	31	2946	2946	2946	0.00%	\$0,00	\$45.788.041,00	\$1.018.191,16	\$6.883.282,80	\$50.347.065,80
09/11/2018	30/11/2018	30	2924	2924	2924	0.00%	\$0,00	\$45.788.041,00	\$994.662,00	\$7.852.944,80	\$50.931.128,80
09/12/2018	30/12/2018	31	2911	2911	2911	0.00%	\$0,00	\$45.788.041,00	\$992.774,30	\$8.855.699,10	\$50.640.553,10
09/01/2019	30/01/2019	31	2874	2874	2874	0.00%	\$0,00	\$45.788.041,00	\$981.916,71	\$9.837.615,81	\$50.226.546,81
09/02/2019	28/02/2019	28	2935	2935	2935	0.00%	\$0,00	\$45.788.041,00	\$989.916,66	\$10.785.555,66	\$50.416.391,66
09/03/2019	30/03/2019	31	2906	2906	2906	0.00%	\$0,00	\$45.788.041,00	\$991.481,76	\$11.737.994,32	\$50.485.793,32
09/04/2019	30/04/2019	30	2898	2898	2898	0.00%	\$0,00	\$45.788.041,00	\$997.261,13	\$12.655.254,45	\$50.444.084,45
09/05/2019	30/05/2019	31	2901	2901	2901	0.00%	\$0,00	\$45.788.041,00	\$990.032,74	\$13.685.287,19	\$50.434.071,19
09/06/2019	30/06/2019	30	2898	2898	2898	0.00%	\$0,00	\$45.788.041,00	\$996.346,82	\$14.681.642,01	\$50.030.465,01
09/07/2019	30/07/2019	31	2893	2893	2893	0.00%	\$0,00	\$45.788.041,00	\$987.349,22	\$15.685.991,22	\$50.137.775,22
09/08/2019	30/08/2019	31	2898	2898	2898	0.00%	\$0,00	\$45.788.041,00	\$981.694,46	\$16.681.140,76	\$50.226.955,76
09/09/2019	30/09/2019	30	2898	2898	2898	0.00%	\$0,00	\$45.788.041,00	\$997.261,13	\$17.595.399,69	\$50.334.279,69
09/10/2019	30/10/2019	31	2893	2893	2893	0.00%	\$0,00	\$45.788.041,00	\$991.671,61	\$18.584.597,47	\$50.433.401,47
09/11/2019	30/11/2019	30	2854	2854	2854	0.00%	\$0,00	\$45.788.041,00	\$944.582,22	\$19.431.155,74	\$50.347.593,74
09/12/2019	30/12/2019	31	2835	2835	2835	0.00%	\$0,00	\$45.788.041,00	\$970.544,48	\$20.431.701,22	\$50.226.594,22
09/01/2020	30/01/2020	31	2835	2835	2835	0.00%	\$0,00	\$45.788.041,00	\$944.289,39	\$21.439.989,61	\$50.132.222,61
09/02/2020	28/02/2020	28	2895	2895	2895	0.00%	\$0,00	\$45.788.041,00	\$944.325,76	\$22.382.265,39	\$50.037.401,39
09/03/2020	30/03/2020	31	2842	2842	2842	0.00%	\$0,00	\$45.788.041,00	\$972.301,46	\$23.306.669,84	\$50.033.401,84
09/04/2020	30/04/2020	30	2806	2806	2806	0.00%	\$0,00	\$45.788.041,00	\$993.529,66	\$24.220.267,76	\$50.033.921,76
09/05/2020	30/05/2020	31	2728	2728	2728	0.00%	\$0,00	\$45.788.041,00	\$987.723,22	\$25.199.990,98	\$50.035.744,98
09/06/2020	30/06/2020	30	2716	2716	2716	0.00%	\$0,00	\$45.788.041,00	\$994.389,69	\$26.032.390,00	\$50.041.103,00
09/07/2020	28/07/2020	28	2716	2716	2716	0.00%	\$0,00	\$45.788.041,00	\$944.077,71	\$26.985.367,76	\$50.035.111,76

Capital	\$ 45.748.804,00
Interés Mora	\$ 26.936.386,76
Total	\$ 72.685.190,76

Total de Liquidación Del Crédito \$116.818.543

Resuelve

1.-Improbar la liquidación del crédito presentada por la parte ejecutante a ítem 12 del expediente digital.

2.-Aprobar la liquidación de crédito aquí realizada por el valor **\$116.818.543**

Notifíquese,


Naricy Ramírez González
Juez

JUZGADO CINCUENTA Y TRES CIVIL MUNICIPAL BOGOTÁ. D. C. La providencia anterior se notifica por Estado No. 120 fijado en el Portal Web de la Rama Judicial asignado a este despacho a las 8. A. M. En la fecha <u>23-julio-2021</u> Norma Constanza Martínez Garzón Secretaria
