

PROCESO 20190154

DEMANDANTE COOMULSE

DEMANDADO YASSI CARMELA DIAZ VELASQUEZ

				INTERES			CAPITAL		CAPITAL BASE LIQ.	SUBTOTAL		VALOR DE ABONO	SALDO INTERES		SALDO CAPITAL	SALDO ADEUDADO	Distribución Abonos	
DESDE	HASTA	DIAS	% ANUAL				CAPITAL						SALDO INTERES				P. INTERES	P. CAPITAL
30/10/2018	30/10/2018	1	40.86			556.37	497,000.00		497,000.00	497,556.37	497,556.37	0.00	556.37		497,000.00	497,556.37	0	0
31/10/2018	31/10/2018	1	40.86			556.37			497,000.00	497,556.37	497,556.37	0.00	1,112.74		497,000.00	498,112.74	0	0
01/11/2018	30/11/2018	30	40.86			33,929.62	497,000.00		994,000.00	1,027,929.62	1,027,929.62	0.00	35,042.36		994,000.00	1,029,042.36	0	0
01/12/2018	30/12/2018	30	40.86			50,894.44	497,000.00		1,491,000.00	1,541,894.44	1,541,894.44	0.00	85,938.80		1,491,000.00	1,576,938.80	0	0
31/12/2018	31/12/2018	1	40.86			1,669.10			1,491,000.00	1,492,669.10	1,492,669.10	0.00	87,605.90		1,491,000.00	1,578,605.90	0	0
01/01/2019	29/01/2019	29	43.11			207,691.60	4,473,000.00		5,964,000.00	6,171,691.60	6,171,691.60	0.00	295,297.50		5,964,000.00	6,259,297.50	0	0
30/01/2019	31/01/2019	2	43.11			14,096.43			5,964,000.00	5,978,096.43	5,978,096.43	0.00	309,393.93		5,964,000.00	6,273,393.93	0	0
01/02/2019	28/02/2019	28	44.32			206,128.57			5,964,000.00	6,170,128.57	6,170,128.57	0.00	515,522.50		5,964,000.00	6,479,522.50	0	0
01/03/2019	31/03/2019	31	43.59			224,798.42			5,964,000.00	6,188,798.42	6,188,798.42	0.00	740,320.92		5,964,000.00	6,704,320.92	0	0
01/04/2019	30/04/2019	30	43.47			216,807.37			5,964,000.00	6,180,807.37	6,180,807.37	0.00	957,128.29		5,964,000.00	6,921,128.29	0	0
01/05/2019	31/05/2019	31	43.51			224,378.44			5,964,000.00	6,188,378.44	6,188,378.44	0.00	1,181,506.73		5,964,000.00	7,145,506.73	0	0
01/06/2019	30/06/2019	30	43.42			216,553.67			5,964,000.00	6,180,553.67	6,180,553.67	0.00	1,396,060.40		5,964,000.00	7,362,060.40	0	0
01/07/2019	31/07/2019	31	43.38			223,696.02			5,964,000.00	6,187,696.02	6,187,696.02	0.00	1,621,746.42		5,964,000.00	7,685,756.42	0	0
01/08/2019	31/08/2019	31	43.47			224,168.46			5,964,000.00	6,188,168.46	6,188,168.46	0.00	1,845,924.88		5,964,000.00	7,809,924.88	0	0
01/09/2019	30/09/2019	30	43.47			216,807.37			5,964,000.00	6,180,807.37	6,180,807.37	0.00	2,062,732.25		5,964,000.00	8,026,732.25	0	0
01/10/2019	31/10/2019	31	42.97			221,544.27			5,964,000.00	6,185,544.27	6,185,544.27	0.00	2,284,276.52		5,964,000.00	8,248,276.52	0	0
01/11/2019	30/11/2019	30	42.82			213,510.07			5,964,000.00	6,177,510.07	6,177,510.07	0.00	2,497,796.59		5,964,000.00	8,461,796.59	0	0
01/12/2019	31/12/2019	31	42.55			219,340.78			5,964,000.00	6,183,340.78	6,183,340.78	0.00	2,717,127.37		5,964,000.00	8,681,127.37	0	0
01/01/2020	31/01/2020	31	42.24			217,714.89			5,964,000.00	6,181,714.89	6,181,714.89	0.00	2,934,842.26		5,964,000.00	8,898,842.26	0	0
01/02/2020	29/02/2020	29	42.88			206,565.22			5,964,000.00	6,170,565.22	6,170,565.22	0.00	3,141,407.48		5,964,000.00	9,105,407.48	0	0
01/03/2020	31/03/2020	31	42.64			219,812.89			5,964,000.00	6,183,812.89	6,183,812.89	0.00	3,361,220.37		5,964,000.00	9,325,220.37	0	0
01/04/2020	30/04/2020	30	42.06			209,656.93			5,964,000.00	6,173,656.93	6,173,656.93	0.00	3,570,877.30		5,964,000.00	9,534,877.30	0	0
01/05/2020	31/05/2020	31	40.93			210,848.74			5,964,000.00	6,174,848.74	6,174,848.74	0.00	3,781,726.04		5,964,000.00	9,745,726.04	0	0
01/06/2020	30/06/2020	30	40.77			203,122.04			5,964,000.00	6,167,122.04	6,167,122.04	0.00	3,984,848.08		5,964,000.00	9,948,848.08	0	0
01/07/2020	31/07/2020	31	40.77			210,010.63			5,964,000.00	6,174,010.63	6,174,010.63	0.00	4,194,858.71		5,964,000.00	10,158,858.71	0	0
01/08/2020	31/08/2020	31	41.16			212,053.71			5,964,000.00	6,176,053.71	6,176,053.71	0.00	4,406,912.42		5,964,000.00	10,370,912.42	0	0
01/09/2020	30/09/2020	30	41.29			205,755.45			5,964,000.00	6,169,755.45	6,169,755.45	0.00	4,612,667.87		5,964,000.00	10,576,667.87	0	0
01/10/2020	31/10/2020	31	40.71			209,696.37			5,964,000.00	6,173,696.37	6,173,696.37	0.00	4,822,364.24		5,964,000.00	10,786,364.24	0	0
01/11/2020	30/11/2020	30	42.82			213,510.07			5,964,000.00	6,177,510.07	6,177,510.07	0.00	5,035,874.31		5,964,000.00	10,999,874.31	0	0
01/12/2020	31/12/2020	31	39.28			202,211.04			5,964,000.00	6,166,211.04	6,166,211.04	0.00	5,238,085.35		5,964,000.00	11,202,085.35	0	0
01/01/2021	31/01/2021	31	39.97			200,589.50			5,964,000.00	6,164,589.50	6,164,589.50	0.00	5,438,674.85		5,964,000.00	11,402,674.85	0	0
01/02/2021	28/02/2021	28	39.18			181,875.26			5,964,000.00	6,145,875.26	6,145,875.26	0.00	5,620,550.11		5,964,000.00	11,584,550.11	0	0

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
01/03/2021	31/03/2021	31	39.18		5,964,000.00	201,687.91	6,165,687.91	0.00	5,822,238.02	5,964,000.00	11,786,238.02	0	0
01/04/2021	30/04/2021	30	35.95		5,964,000.00	178,763.98	6,142,763.98	0.00	6,001,002.00	5,964,000.00	11,965,002.00	0	0
01/05/2021	31/05/2021	31	38.73		5,964,000.00	199,334.40	6,163,334.40	0.00	6,200,336.40	5,964,000.00	12,164,336.40	0	0
01/06/2021	30/06/2021	30	38.73		5,964,000.00	192,801.44	6,156,801.44	0.00	6,393,137.84	5,964,000.00	12,357,137.84	0	0
01/07/2021	31/07/2021	31	38.65		5,964,000.00	198,916.09	6,162,916.09	0.00	6,592,063.93	5,964,000.00	12,556,053.93	0	0
01/08/2021	31/08/2021	31	38.79		5,964,000.00	199,648.15	6,163,648.15	0.00	6,791,702.08	5,964,000.00	12,755,702.08	0	0
01/09/2021	30/09/2021	30	38.68		5,964,000.00	192,548.70	6,156,548.70	0.00	6,984,250.78	5,964,000.00	12,948,250.78	0	0
01/10/2021	31/10/2021	31	35.43		5,964,000.00	182,101.85	6,146,101.85	0.00	7,166,352.63	5,964,000.00	13,130,352.63	0	0
01/11/2021	30/11/2021	30	35.86		5,964,000.00	178,310.05	6,142,310.05	0.00	7,344,662.68	5,964,000.00	13,308,662.68	0	0
01/12/2021	31/12/2021	31	36.28		5,964,000.00	186,536.07	6,150,536.07	0.00	7,531,198.75	5,964,000.00	13,495,198.75	0	0
01/01/2022	31/01/2022	31	36.73		5,964,000.00	185,884.85	6,152,884.85	0.00	7,720,083.60	5,964,000.00	13,684,083.60	0	0
01/02/2022	28/02/2022	28	38.17		5,964,000.00	177,120.35	6,141,120.35	0.00	7,897,203.95	5,964,000.00	13,861,203.95	0	0
01/03/2022	31/03/2022	31	41.56		5,964,000.00	214,149.86	6,178,149.86	0.00	8,111,353.81	5,964,000.00	14,075,353.81	0	0
01/04/2022	30/04/2022	30	39.87		5,964,000.00	198,566.78	6,162,566.78	0.00	8,309,920.59	5,964,000.00	14,273,920.59	0	0

RESUMEN LIQUIDACION

SALDO CAPITAL	5,964,000.00
SALDO INTERESES	8,309,920.59
VALOR SANCIONES	0.00
VALOR 1	0.00
VALOR 2	0.00
VALOR 3	0.00
TOTAL SALDO A PAGAR	14,273,920.59
SALDO A FAVOR DEL DEUDOR/DDO	0.00

INFORMACION ADICIONAL

INTERESES ADEUDADOS	0.00
TOTAL ABONOS	0.00

FECHA ELABORACION LIQUIDACION

lunes, 02 de mayo de 2022

ADRIANA MARIBEL PANTOJA

ADRIANA MARIBEL PANTOJA
Abogada
Calle 12 b No. 6-58 oficina 204 de Bogotá
pantojaabogadosasociados@hotmail.com
Teléfono 3142046090

Señor

JUEZ DIECISIETE DE PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLES DE BOGOTA

E.

S.

D

REFERENCIA: PROCESO EJECUTIVO No. 2019-0154

DEMANDANTE: COAYUDA

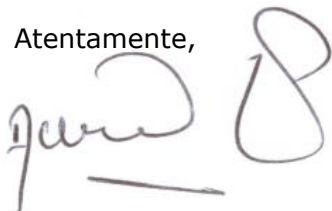
DEMANDADO: YASSI CARMELA DIAZ VELASQUEZ

ADRIANA MARIBEL PANTOJA, actuando en mi calidad de apoderada de la parte actora, me permito allegar liquidación de crédito.

De usted

con todo respeto.

Atentamente,

A handwritten signature in dark ink, appearing to be 'Adriana Pantoja', with a large, stylized flourish at the end.

ADRIANA MARIBEL PANTOJA

C.C. 52.166.556 de Bogotá

T.P. 111.684 del C.S de la J.



**JUZGADO DIECISIETE DE PEQUEÑAS CAUSAS Y COMPETENCIA
MULTIPLE DE BOGOTÁ D.C.**

TRASLADO SECRETARIAL
ARTÍCULO 446 LEY 1564 DE 2012 EN CONCORDANCIA CON EL
ARTÍCULO
110 *ibidem*.

*Teniendo en cuenta la liquidación de crédito que antecede, se fija en lista de
traslados:*

***Hoy 23 de Mayo de 2022 a las 8:00 a.m.
Inicia el día 24 de Mayo de 2022 a las 8:00 a.m.
Vence el día 26 de Mayo de 2022 a las 5:00 p.m.***

**EVELYN GISSELLA BARRETO CHALA
SECRETARIA**