

Pagamento 25104

SDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR DE ABOONO	SALDO INTERES	SALDO CAPITAL	SALDO ADEUDADO	Distribución Abonos	
												P. INTERES	P. CAPITAL
05/2018	30/06/2018	1	46.08	136,870.00	136,870.00	172.79	137,042.79	0.00	172.79	136,870.00	137,042.79	0	0
06/2018	31/05/2018	1	46.08		136,870.00	172.79	137,042.79	0.00	345.58	136,870.00	137,215.58	0	0
06/2018	30/06/2018	30	46.08	417,700.00	554,570.00	21,392.83	575,962.83	0.00	21,738.41	554,570.00	576,308.41	0	0
07/2018	30/07/2018	30	44.58	417,700.00	972,270.00	36,283.20	1,008,553.20	0.00	58,001.61	972,270.00	1,030,271.61	0	0
07/2018	31/07/2018	1	44.58		972,270.00	1,187.50	973,457.50	0.00	59,189.11	972,270.00	1,031,459.11	0	0
08/2018	30/08/2018	30	44.58	417,700.00	1,389,970.00	51,842.36	1,441,812.36	0.00	111,031.47	1,389,970.00	1,501,001.47	0	0
08/2018	31/08/2018	1	44.58		1,389,970.00	1,697.67	1,391,667.67	0.00	112,729.14	1,389,970.00	1,502,699.14	0	0
09/2018	30/09/2018	30	44.17	417,700.00	1,807,570.00	66,790.50	1,874,460.50	0.00	179,519.64	1,807,670.00	1,987,189.64	0	0
10/2018	30/10/2018	30	40.86	417,700.00	2,225,370.00	75,961.74	2,301,331.74	0.00	255,481.38	2,225,370.00	2,480,851.38	0	0
10/2018	31/10/2018	1	40.86		2,225,370.00	2,491.20	2,227,861.20	0.00	257,972.58	2,225,370.00	2,483,342.58	0	0
11/2018	19/11/2018	19	40.86	1,670,800.00	3,896,170.00	83,710.18	3,979,880.18	0.00	341,682.76	3,896,170.00	4,237,852.76	0	0
11/2018	30/11/2018	11	40.86		3,896,170.00	48,246.78	3,944,416.78	0.00	389,929.54	3,896,170.00	4,286,099.54	0	0
12/2018	31/12/2018	31	40.86		3,896,170.00	137,504.00	4,033,674.00	0.00	527,433.54	3,896,170.00	4,423,603.54	0	0
11/2019	31/01/2019	31	43.11		3,896,170.00	145,210.68	4,041,380.68	0.00	672,644.22	3,896,170.00	4,568,814.22	0	0
12/2019	28/02/2019	28	44.32		3,896,170.00	134,659.95	4,030,829.95	0.00	807,304.17	3,896,170.00	4,703,474.17	0	0
03/2019	31/03/2019	31	43.59		3,896,170.00	146,856.62	4,043,026.62	0.00	954,160.79	3,896,170.00	4,850,330.79	0	0
04/2019	30/04/2019	30	43.47		3,896,170.00	141,536.21	4,037,806.21	0.00	1,095,797.00	3,896,170.00	4,991,967.00	0	0
05/2019	31/05/2019	31	43.51		3,896,170.00	146,582.25	4,042,752.25	0.00	1,242,379.25	3,896,170.00	5,138,549.25	0	0
06/2019	30/06/2019	30	43.42		3,896,170.00	141,470.48	4,037,640.48	0.00	1,383,849.73	3,896,170.00	5,280,019.73	0	0
07/2019	31/07/2019	31	43.38		3,896,170.00	146,136.44	4,042,306.44	0.00	1,529,986.17	3,896,170.00	5,426,156.17	0	0
08/2019	31/08/2019	31	43.47		3,896,170.00	146,445.07	4,042,615.07	0.00	1,676,431.24	3,896,170.00	5,572,601.24	0	0
09/2019	30/09/2019	30	43.47		3,896,170.00	141,536.21	4,037,806.21	0.00	1,818,067.45	3,896,170.00	5,714,237.45	0	0
10/2019	31/10/2019	31	42.97		3,896,170.00	144,730.74	4,040,900.74	0.00	1,962,798.19	3,896,170.00	5,858,968.19	0	0
11/2019	30/11/2019	30	42.82		3,896,170.00	139,482.15	4,035,652.15	0.00	2,102,280.34	3,896,170.00	5,998,450.34	0	0
12/2019	31/12/2019	31	42.55		3,896,170.00	143,291.24	4,039,461.24	0.00	2,245,571.58	3,896,170.00	6,141,741.58	0	0
1/2020	31/01/2020	31	42.24		3,896,170.00	142,229.08	4,038,399.08	0.00	2,387,800.66	3,896,170.00	6,283,970.66	0	0
2/2020	29/02/2020	29	42.88		3,896,170.00	134,945.21	4,031,115.21	0.00	2,522,745.87	3,896,170.00	6,418,915.87	0	0
3/2020	31/03/2020	31	42.64		3,896,170.00	143,599.67	4,039,769.67	0.00	2,666,345.54	3,896,170.00	6,562,515.54	0	0
4/2020	30/04/2020	30	42.06		3,896,170.00	136,964.96	4,033,134.96	0.00	2,803,310.50	3,896,170.00	6,699,480.50	0	0
5/2020	31/05/2020	31	40.93		3,896,170.00	137,743.55	4,033,913.55	0.00	2,941,054.05	3,896,170.00	6,837,224.05	0	0
6/2020	30/06/2020	30	40.77		3,896,170.00	132,695.84	4,028,865.84	0.00	3,073,749.89	3,896,170.00	6,986,919.89	0	0
7/2020	31/07/2020	31	40.77		3,896,170.00	137,196.03	4,033,566.03	0.00	3,210,945.92	3,896,170.00	7,107,115.92	0	0

OCESO 20190211

MANDANTE COOMULSE

MANDADO HENRY GAVIRIA LARA

Distribución Abonos

SDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR DE ABONO	SALDO INTERES	SALDO CAPITAL	SALDO ADEUDADO	P. INTERES	P. CAPITAL
08/2020	31/08/2020	31	41.16		3,896,170.00	138,530.74	4,034,700.74	0.00	3,349,476.66	3,896,170.00	7,245,646.66	0	0
09/2020	30/09/2020	30	41.29		3,896,170.00	134,416.20	4,030,586.20	0.00	3,483,892.86	3,896,170.00	7,380,062.86	0	0
10/2020	31/10/2020	31	40.71		3,896,170.00	136,990.73	4,033,160.73	0.00	3,620,883.59	3,896,170.00	7,517,053.59	0	0
11/2020	30/11/2020	30	42.92		3,896,170.00	139,482.15	4,035,652.15	0.00	3,760,365.74	3,896,170.00	7,656,535.74	0	0
12/2020	31/12/2020	31	39.28		3,896,170.00	132,100.70	4,028,270.70	0.00	3,892,466.44	3,896,170.00	7,788,636.44	0	0
1/2021	31/01/2021	31	38.97		3,896,170.00	131,041.38	4,027,211.38	0.00	4,023,607.82	3,896,170.00	7,919,677.92	0	0
12/2021	28/02/2021	28	39.18		3,896,170.00	118,815.72	4,014,985.72	0.00	4,142,323.54	3,896,170.00	8,038,493.54	0	0
13/2021	31/03/2021	31	39.18		3,896,170.00	131,758.95	4,027,928.95	0.00	4,274,082.49	3,896,170.00	8,170,252.49	0	0
14/2021	30/04/2021	30	35.95		3,896,170.00	116,783.17	4,012,953.17	0.00	4,390,865.66	3,896,170.00	8,287,035.66	0	0

ESUMEN LIQUIDACION

FECHA ELABORACION LIQUIDACION Lunes, 03 de mayo de 2021

DO CAPITAL	3,896,170.00
DO INTERESES	4,390,865.66
OR SANCIONES	0.00
OR 1	0.00
OR 2	0.00
OR 3	0.00
TAL SALDO A PAGAR	8,287,035.66
DO A FAVOR DEL DEUDOR/DO	0.00

ADRIANA PANTOJA

IFORMACION ADICIONAL

ERESSES ADEUDADOS	0.00
TAL ABONOS	0.00

Pagare N- 24714

Distribución Abonos

P. INTERES P. CAPITAL

MANDANTE		COOMULSE		HENRY GAVIRIA LARA															
OCESO		20190211																	
MANDANTE		COOMULSE																	
SOE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR DE ABONO	SALDO INTERES	SALDO CAPITAL	SALDO ADEUDADO								
36/2018	30/06/2018	1	44.58	266,400.00	266,400.00	325.37	266,725.37	0.00	325.37	266,400.00	266,725.37	0	0	0	0	0	0	0	0
37/2018	30/07/2018	30	44.58	266,400.00	532,800.00	19,872.09	552,672.09	0.00	20,197.46	532,800.00	552,997.46	0	0	0	0	0	0	0	0
37/2018	31/07/2018	1	44.58		532,800.00	650.75	533,450.75	0.00	20,848.21	532,800.00	553,648.21	0	0	0	0	0	0	0	0
38/2018	30/08/2018	30	44.58	266,400.00	799,200.00	28,808.13	828,008.13	0.00	50,656.34	799,200.00	849,856.34	0	0	0	0	0	0	0	0
38/2018	31/08/2018	1	44.58		799,200.00	976.12	800,176.12	0.00	51,632.46	799,200.00	850,832.46	0	0	0	0	0	0	0	0
39/2018	30/09/2018	30	44.17	266,400.00	1,065,600.00	39,372.21	1,104,972.21	0.00	91,004.67	1,065,600.00	1,156,604.67	0	0	0	0	0	0	0	0
40/2018	30/10/2018	30	40.86	266,400.00	1,332,000.00	45,467.06	1,377,467.06	0.00	136,471.73	1,332,000.00	1,468,471.73	0	0	0	0	0	0	0	0
40/2018	31/10/2018	1	40.86		1,332,000.00	1,491.11	1,333,491.11	0.00	137,962.84	1,332,000.00	1,469,962.84	0	0	0	0	0	0	0	0
41/2018	30/11/2018	30	40.86	266,400.00	1,598,400.00	54,560.47	1,652,960.47	0.00	192,523.31	1,598,400.00	1,790,923.31	0	0	0	0	0	0	0	0
42/2018	30/12/2018	30	40.86	266,400.00	1,864,800.00	63,653.89	1,928,453.89	0.00	256,177.20	1,864,800.00	2,120,977.20	0	0	0	0	0	0	0	0
42/2018	31/12/2018	1	40.86		1,864,800.00	2,087.55	1,866,887.55	0.00	258,264.75	1,864,800.00	2,123,064.75	0	0	0	0	0	0	0	0
41/2019	30/01/2019	30	43.11	266,401.00	2,131,201.00	76,822.21	2,208,023.21	0.00	335,086.96	2,131,201.00	2,466,287.96	0	0	0	0	0	0	0	0
41/2019	31/01/2019	1	43.11		2,131,201.00	2,517.15	2,133,718.15	0.00	337,604.11	2,131,201.00	2,468,805.11	0	0	0	0	0	0	0	0
42/2019	28/02/2019	28	44.32	266,401.00	2,397,602.00	82,866.24	2,480,468.24	0.00	420,470.35	2,397,602.00	2,818,072.35	0	0	0	0	0	0	0	0
43/2019	30/03/2019	30	43.59	266,401.00	2,664,003.00	97,115.63	2,761,118.63	0.00	517,585.98	2,664,003.00	3,181,588.98	0	0	0	0	0	0	0	0
43/2019	31/03/2019	1	43.59		2,664,003.00	3,181.48	2,667,184.48	0.00	520,767.46	2,664,003.00	3,184,770.46	0	0	0	0	0	0	0	0
44/2019	30/04/2019	30	43.47	266,401.00	2,930,404.00	106,528.03	3,036,932.03	0.00	627,295.49	2,930,404.00	3,557,699.49	0	0	0	0	0	0	0	0
45/2019	30/05/2019	30	43.51	266,401.00	3,196,805.00	116,321.21	3,313,126.21	0.00	743,616.70	3,196,805.00	3,940,421.70	0	0	0	0	0	0	0	0
45/2019	31/05/2019	1	43.51		3,196,805.00	3,810.77	3,200,616.77	0.00	747,427.47	3,196,805.00	3,944,232.47	0	0	0	0	0	0	0	0
46/2019	04/06/2019	4	43.42	946,404.00	4,143,209.00	19,750.07	4,162,959.07	0.00	767,177.54	4,143,209.00	4,910,386.54	0	0	0	0	0	0	0	0
46/2019	30/06/2019	26	43.42		4,143,209.00	130,070.40	4,273,279.40	0.00	897,247.94	4,143,209.00	5,040,456.94	0	0	0	0	0	0	0	0
47/2019	31/07/2019	31	43.38		4,143,209.00	155,402.31	4,298,611.31	0.00	1,052,650.25	4,143,209.00	5,195,859.25	0	0	0	0	0	0	0	0
48/2019	31/08/2019	31	43.47		4,143,209.00	155,730.51	4,298,939.51	0.00	1,208,380.76	4,143,209.00	5,351,589.76	0	0	0	0	0	0	0	0
49/2019	30/09/2019	30	43.47		4,143,209.00	150,616.74	4,293,825.74	0.00	1,358,997.50	4,143,209.00	5,502,206.50	0	0	0	0	0	0	0	0
50/2019	31/10/2019	31	42.97		4,143,209.00	153,907.48	4,297,116.48	0.00	1,512,904.98	4,143,209.00	5,656,113.98	0	0	0	0	0	0	0	0
51/2019	30/11/2019	30	42.82		4,143,209.00	148,326.10	4,291,535.10	0.00	1,661,231.08	4,143,209.00	5,804,440.08	0	0	0	0	0	0	0	0
52/2019	31/12/2019	31	42.55		4,143,209.00	152,376.71	4,295,585.71	0.00	1,813,607.79	4,143,209.00	5,956,816.79	0	0	0	0	0	0	0	0
53/2020	31/01/2020	31	42.24		4,143,209.00	151,247.20	4,294,456.20	0.00	1,964,654.99	4,143,209.00	6,108,063.99	0	0	0	0	0	0	0	0
54/2020	29/02/2020	29	42.88		4,143,209.00	143,501.49	4,286,710.49	0.00	2,108,356.48	4,143,209.00	6,251,555.48	0	0	0	0	0	0	0	0
55/2020	31/03/2020	31	42.64		4,143,209.00	152,704.69	4,295,913.69	0.00	2,261,061.17	4,143,209.00	6,404,270.17	0	0	0	0	0	0	0	0
56/2020	30/04/2020	30	42.06		4,143,209.00	145,649.31	4,288,858.31	0.00	2,406,710.48	4,143,209.00	6,549,919.48	0	0	0	0	0	0	0	0
57/2020	31/05/2020	31	40.93		4,143,209.00	146,477.26	4,289,686.26	0.00	2,553,181.74	4,143,209.00	6,696,396.74	0	0	0	0	0	0	0	0

OCECO 20190211

MANDANTE COOMULSE

MANDADO HENRY GAVIRIA LARA

Distribución Abonos
P. INTERES P. CAPITAL

SDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR DE ABOONO	SALDO INTERES	SALDO CAPITAL	SALDO ADEUDADO	0	0
06/2020	30/06/2020	30	40.77		4,143,209.00	141,109.50	4,284,318.50	0.00	2,694,297.24	4,143,209.00	6,937,506.24	0	0
07/2020	31/07/2020	31	40.77		4,143,209.00	145,895.03	4,289,104.03	0.00	2,840,192.27	4,143,209.00	6,983,401.27	0	0
08/2020	31/08/2020	31	41.16		4,143,209.00	147,314.36	4,290,523.36	0.00	2,987,506.63	4,143,209.00	7,130,715.63	0	0
09/2020	30/09/2020	30	41.29		4,143,209.00	142,938.94	4,286,147.94	0.00	3,130,445.57	4,143,209.00	7,273,654.57	0	0
10/2020	31/10/2020	31	40.71		4,143,209.00	145,676.71	4,288,885.71	0.00	3,276,122.28	4,143,209.00	7,419,331.28	0	0
11/2020	30/11/2020	30	42.82		4,143,209.00	148,326.10	4,291,535.10	0.00	3,424,448.38	4,143,209.00	7,567,657.38	0	0
12/2020	31/12/2020	31	39.28		4,143,209.00	140,476.62	4,283,685.62	0.00	3,564,925.00	4,143,209.00	7,708,134.00	0	0
01/2021	31/01/2021	31	38.97		4,143,209.00	139,350.14	4,282,559.14	0.00	3,704,275.14	4,143,209.00	7,847,484.14	0	0
02/2021	28/02/2021	28	39.18		4,143,209.00	126,349.30	4,269,558.30	0.00	3,830,624.44	4,143,209.00	7,973,833.44	0	0
03/2021	31/03/2021	31	39.18		4,143,209.00	140,113.21	4,283,322.21	0.00	3,970,737.65	4,143,209.00	8,113,946.65	0	0
04/2021	30/04/2021	30	35.95		4,143,209.00	124,187.88	4,267,396.88	0.00	4,094,925.53	4,143,209.00	8,238,134.53	0	0

ESUMEN LIQUIDACION

FECHA ELABORACION LIQUIDACION Lunes, 03 de mayo de 2021

DO CAPITAL	4,143,209.00
DO INTERESES	4,094,925.53
OR SANCIONES	0.00
OR 1	0.00
OR 2	0.00
OR 3	0.00
AL SALDO A PAGAR	8,238,134.53
DO A FAVOR DEL DEUDOR/DO	0.00

ADRIANA PANTOJA

IFORMACION ADICIONAL

ERES ADEUDADOS	0.00
AL ABONOS	0.00

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 MULTIPLE DE BOGOTA

E.

S.

D

REFERENCIA: PROCESO EJECUTIVO No. 2019-0211

DEMANDANTE: COOPERATIVA MULTIACTIVA DE SERVICIOS ESPECIALES
COOMULSE

DEMANDADO: HENRY GAVIRIA LARA

ADRIANA MARIBEL PANTOJA, actuando en mi calidad de apoderada de la parte actora, me permito allegar liquidación de crédito, discriminada de la siguiente manera:

DEMANDA PRINCIPAL

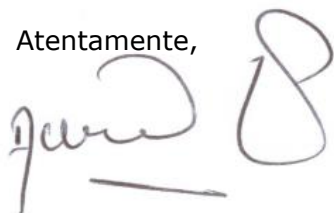
PAGARE No.	CAPITAL	INTERES	VALOR TOTAL
25104	3.896.170	4.390.865.66	\$ 8.287.035.66

DEMANDA ACUMULADA

PAGARE No.	CAPITAL	INTERES	VALOR TOTAL
24714	4.143.209	4.094.225.53	\$ 8.238.134.53
GRAN TOTAL	8.039.379	8.485.091.19	\$16.525.170.19

con todo respeto.

Atentamente,



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
MÚLTIPLE 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 27 de Mayo de 2021 a las 8:00 a.m.
Inicia el día 28 de Mayo de 2021 a las 8:00 a.m.
Vence el día 01 de Junio de 2021 a las 5:00 p.m.


EVELYN GISSELLA BARRETO CHALA
SECRETARIA