

LIQUIDACION DEL CREDITO A NOVIEMBRE DE 2022

PERIODO	CUOTA ALIMENTARIA	PAGOS	SALDO	INTERES	TOTAL
Saldo jun-2017	92.772.231		92.772.231	30.150.975	122.923.206
jul-17	546.050		546.050	174.736	720.786
ago-17	546.050	1.020.654	-474.604	-149.500	-624.104
sep-17	546.050	1.020.654	-474.604	-147.127	-621.731
oct-17	546.050	1.020.654	-474.604	-144.754	-619.358
nov-17	546.050	1.020.654	-474.604	-142.381	-616.985
dic-17	546.050	1.020.654	-474.604	-140.008	-614.612
ene-18	568.385	1.062.412	-494.027	-143.268	-637.295
feb-18	568.385	1.062.412	-494.027	-140.798	-634.825
mar-18	568.385	1.062.412	-494.027	-138.328	-632.355
abr-18	568.385	1.062.412	-494.027	-135.857	-629.884
may-18	568.385	1.062.412	-494.027	-133.387	-627.414
jun-18	568.385	1.062.412	-494.027	-130.917	-624.944
jul-18	568.385	1.062.412	-494.027	-128.447	-622.474
ago-18	568.385	1.062.412	-494.027	-125.977	-620.004
sep-18	568.385	1.062.412	-494.027	-123.507	-617.534
oct-18	568.385	1.062.412	-494.027	-121.037	-615.064
nov-18	568.385	1.062.412	-494.027	-118.566	-612.593
dic-18	568.385	1.062.412	-494.027	-116.096	-610.123
ene-19	586.500	1.096.164	-509.664	-117.223	-626.887
feb-19	586.500	1.096.164	-509.664	-114.674	-624.338
mar-19	586.500	1.096.164	-509.664	-112.126	-621.790
abr-19	586.500	1.096.164	-509.664	-109.578	-619.242
may-19	586.500	1.096.164	-509.664	-107.029	-616.693
jun-19	586.500	1.096.164	-509.664	-104.481	-614.145
jul-19	586.500	1.096.164	-509.664	-101.933	-611.597
ago-19	586.500	1.096.164	-509.664	-99.384	-609.048
sep-19	586.500	1.096.164	-509.664	-96.836	-606.500
oct-19	586.500	1.096.164	-509.664	-94.288	-603.952
nov-19	586.500	1.096.164	-509.664	-91.740	-601.404
dic-19	586.500	1.096.164	-509.664	-89.191	-598.855
ene-20	608.790	1.137.820	-529.030	-89.935	-618.965
feb-20	608.790	1.137.820	-529.030	-87.290	-616.320

mar-20	608.790	1.137.820	-529.030	-84.645	-613.675
abr-20	608.790	1.137.820	-529.030	-82.000	-611.030
may-20	608.790	1.137.820	-529.030	-79.355	-608.385
jun-20	608.790	1.137.820	-529.030	-76.709	-605.739
jul-20	608.790	1.137.820	-529.030	-74.064	-603.094
ago-20	608.790	1.137.820	-529.030	-71.419	-600.449
sep-20	608.790	1.137.820	-529.030	-68.774	-597.804
oct-20	608.790	1.137.820	-529.030	-66.129	-595.159
nov-20	608.790	1.137.820	-529.030	-63.484	-592.514
dic-20	608.790	1.137.820	-529.030	-60.838	-589.868
ene-21	618.600	1.156.158	-537.558	-59.131	-596.689
feb-21	618.600	1.156.158	-537.558	-56.444	-594.002
mar-21	618.600	1.156.158	-537.558	-53.756	-591.314
abr-21	618.600	1.156.158	-537.558	-51.068	-588.626
may-21	618.600	1.156.158	-537.558	-48.380	-585.938
jun-21	618.600	1.156.158	-537.558	-45.692	-583.250
jul-21	618.600	1.156.158	-537.558	-43.005	-580.563
ago-21	618.600	1.156.158	-537.558	-40.317	-577.875
sep-21	618.600	1.156.158	-537.558	-37.629	-575.187
oct-21	618.600	1.156.158	-537.558	-34.941	-572.499
nov-21	618.600	1.156.158	-537.558	-32.253	-569.811
dic-21	618.600	1.156.158	-537.558	-29.566	-567.124
ene-22	653.370	1.221.116	-567.746	-28.387	-596.133
feb-22	653.370	1.221.116	-567.746	-25.549	-593.295
mar-22	653.370	1.221.116	-567.746	-22.710	-590.456
abr-22	653.370	1.221.116	-567.746	-19.871	-587.617
may-22	653.370	1.221.116	-567.746	-17.032	-584.778
jun-22	653.370	1.221.116	-567.746	-14.194	-581.940
jul-22	653.370	1.221.116	-567.746	-11.355	-579.101
ago-22	653.370	1.221.116	-567.746	-8.516	-576.262
sep-22	653.370	1.221.116	-567.746	-5.677	-573.423
oct-22	653.370	1.221.116	-567.746	-2.839	-570.585
nov-22	653.370	1.221.116	-567.746	0	-567.746
Subtotal	131.822.901	71.966.194	59.856.707	25.214.318	85.071.025

Cuotas alimentarias	131.822.901
Intereses	25.214.318
Pagos	71.966.194
Saldo adeudado	85.071.025

JUZGADO OCTAVO DE FAMILIA DE CALI

PROCESO: EJECUTIVO DE ALIMENTOS

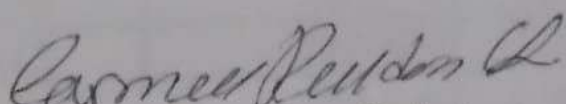
DEMANDANTE: CARMEN RENDON QUINTERO

DEMANDADO: JAVIER ORLANDO VELEZ

RAD. 1997-09778-00

Me permito adjuntar la liquidación del crédito, ordenada mediante auto del 4 de noviembre de 2022, la que arroja un total adeudado por el demandado a la fecha por \$85.071.025

Atentamente


Carmen Rendon Quintero

CC: 31854207

CC 31854207