

LIQUIDACION

MES Y AÑO	CUOTA ALIMENTARIA	PAGOS	DEBE		INTERES	TOTAL
Saldo mayo -18	2.711.820		2.711.820	54	732.191	3.444.011
jun-18	195.000	206.248	-11.248	53	-2.981	-14.229
Extra	195.000		195.000	53	51.675	246.675
jul-18	195.000	440.620	-245.620	52	-63.861	-309.481
ago-18	195.000	206.248	-11.248	51	-2.868	-14.116
sep-18	195.000	206.248	-11.248	50	-2.812	-14.060
oct-18	195.000	206.248	-11.248	49	-2.756	-14.004
nov-18	195.000	206.248	-11.248	48	-2.700	-13.948
dic-18	195.000	440.622	-245.622	47	-57.721	-303.343
Extra	195.000		195.000	47	45.825	240.825
ene-19	204.976	206.247	-1.271	46	-292	-1.563
feb-19	204.976	218.622	-13.646	45	-3.070	-16.716
mar-19	204.976	218.623	-13.647	44	-3.002	-16.649
abr-19	204.976	218.623	-13.647	43	-2.934	-16.581
may-19	204.976	218.623	-13.647	42	-2.866	-16.513
jun-19	204.976	218.622	-13.646	41	-2.797	-16.443
Extra	204.976		204.976	41	42.020	246.996
jul-19	204.976	467.058	-262.082	40	-52.416	-314.498
ago-19	204.976	218.622	-13.646	39	-2.661	-16.307
sep-19	204.976	218.622	-13.646	38	-2.593	-16.239
oct-19	204.976	218.622	-13.646	37	-2.525	-16.171
nov-19	204.976	218.622	-13.646	36	-2.456	-16.102
dic-19	204.976	467.058	-262.082	35	-45.864	-307.946
Extra	204.976		204.976	35	35.871	240.847
ene-20	211.431	218.622	-7.191	34	-1.222	-8.413
feb-20	211.431	242.273	-30.842	33	-5.089	-35.931
mar-20	211.431	242.273	-30.842	32	-4.935	-35.777
abr-20	211.431	242.273	-30.842	31	-4.781	-35.623
may-20	211.431	242.273	-30.842	30	-4.626	-35.468
jun-20	211.431	242.273	-30.842	29	-4.472	-35.314
Extra	211.431		211.431	29	30.657	242.088
jul-20	211.431	505.614	-294.183	28	-41.186	-335.369
ago-20	211.431	242.273	-30.842	27	-4.164	-35.006
sep-20	211.431	242.273	-30.842	26	-4.009	-34.851
oct-20	211.431	242.273	-30.842	25	-3.855	-34.697
nov-20	211.431	242.273	-30.842	24	-3.701	-34.543
dic-20	211.431	505.613	-294.182	23	-33.831	-328.013
Extra	211.431		211.431	23	24.315	235.746
ene-21	214.803	242.273	-27.470	22	-3.022	-30.492
feb-21	214.803	250.753	-35.950	21	-3.775	-39.725
mar-21	214.803	250.753	-35.950	20	-3.595	-39.545
abr-21	214.803	250.753	-35.950	19	-3.415	-39.365
may-21	214.803	250.753	-35.950	18	-3.236	-39.186
jun-21	214.803	250.753	-35.950	17	-3.056	-39.006

Extra	214.803		214.803	17	18.258	233.061
jul-21	214.803	523.310	-308.507	16	-24.681	-333.188
ago-21	214.803	250.753	-35.950	15	-2.696	-38.646
sep-21	214.803	250.753	-35.950	14	-2.517	-38.467
oct-21	214.803	250.753	-35.950	13	-2.337	-38.287
nov-21	214.803	250.753	-35.950	12	-2.157	-38.107
dic-21	214.803	523.311	-308.508	11	-16.968	-325.476
Extra	214.803		214.803	11	11.814	226.617
ene-22	228.763	250.753	-21.990	10	-1.100	-23.090
feb-22	228.763	288.000	-59.237	9	-2.666	-61.903
mar-22	228.763	288.000	-59.237	8	-2.369	-61.606
abr-22	228.763	288.000	-59.237	7	-2.073	-61.310
may-22	228.763	288.000	-59.237	6	-1.777	-61.014
jun-22	228.763	288.000	-59.237	5	-1.481	-60.718
Extra	228.763		228.763	5	5.719	234.482
jul-22	228.763	576.000	-347.237	4	-6.945	-354.182
ago-22	228.763	288.000	-59.237	3	-889	-60.126
sep-22	228.763	288.000	-59.237	2	-592	-59.829
oct-22	228.763	288.000	-59.237	1	-296	-59.533
nov-22	228.763	288.000	-59.237		0	-59.237
Subtotal	16.048.916	15.395.176	653.740		531.658	1.185.398

Total cuotas alimentarias	16.048.916
Intereses	531.658
Pagos demandado	15.395.176
Total adeudado	1.185.398

EJECUTIVO DE ALIMENTOS No. 2012-00150

Santiago de Cali, 23 de octubre de dos mil veintidós (2022)

Demandante la señorita MARIA JOSE ORTIZ SINISTERRA, demandado el señor WILLI FERNANDO ORTIZ BOCANEGRA, con el fin de proveer.

Cordial saludo,

Yo MARIA JOSE ORTIZ SINISTERRA, hago entrega de la liquidación del crédito actualizado con las especificaciones del capital y de los intereses causados hasta la fecha.

Atentamente,

MARIA JOSE ORTIZ SINISTERRA

CC. 1006110891

Cel. 3117807078


