

JUZGADO PRIMERO CIVIL DEL CIRCUITO FACATATIVA CUNDINAMARCA



FIJACION EN LISTA DE TRASLADOS (ARTÍCULOS 110 Y ARTÍCULO 446 DEL CODIGO PROCESAL)

TRASLADO LIQUIDACION DEL CREDITO

RAD.	PROCESO	DEMANDANTE	DEMANDADO	TRASLADO
2019-00126-00	EJECUTIVO GARANTIA REAL	BANCOLOMBIA S.A.	DIANA CONSTANZA RODRIGUEZ VASQUEZ	LIQUIDACION DEL CREDITO 3 DÍAS. FOLIO 152 Y SS CUADERNO UNO

Para dar a las partes el traslado enunciado, se fija el presente aviso en el lugar público de la Secretaría del juzgado por el TERMINO LEGAL DE UN (1) DÍA, hoy, QUINCE (15) DE ABRIL DE DOS MIL VEINTIUNO (2.021) siendo las 8 A.M.

TRASLADO INICIA:	16 DE ABRIL DE 2.021 A LAS 8 DE LA MAÑANA
TRASLADO VENCE:	20 DE ABRIL DE 2.021 A LAS 5 DE LA TARDE
DÍAS INHÁBILES:	

SANDRA MILENA SANCHEZ SEGURA-Secretaria

SEÑOR
JUEZ 01 CIVIL DEL CIRCUITO DE FACATATIVA - CUNDINAMARCA
E. S. D.

TIPO DE PROCESO : EJECUTIVO
DEMANDANTE : BANCOLOMBIA S.A.
DEMANDADO : DIANA RODRIGUEZ VASQUEZ CC 35533265
RADICADO : 2019-126

ASUNTO : APORTA LIQUIDACION DE CREDITO

DIANA ESPERANZA LEÓN LIZARAZO, mayor de edad, domiciliada y residente en Bogotá D.C., identificada como aparece al pie de mi firma, endosataria en procuración de la parte demandante, por medio del presente escrito me permito aportar a su despacho:

1. Liquidación de crédito actualizada.

No siendo otro el motivo del presente, agradezco la atención prestada.

Cordialmente,



DIANA ESPERANZA LEÓN LIZARAZO

C.C. No. 52.008.552 de Bogotá D.C

T.P. No. 101.541 del C.S.J.

23.09%

DANIELA HOLGUÍN RÍOS
Centro Preparación de Demandas



DIANA CONSTANZA RODRIGUEZ VASQUEZ

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liq.	Capital Pesos	Interés remuneratorio Pesos	Interés de mora Pesos	Valor abono a capital pesos	Valor abono a interés remuneratorio pesos	Valor abono a interés de mora pesos	Valor abono a seguro pesos	Total abonado pesos	Saldo capital pesos después del pago	Saldo interés remuneratorio en pesos después del pago	Saldo interés de mora en pesos después del pago	Saldo total en pesos después del pago
Saldo Inicial	jul/3/2019			6,005,362.00	843,664.00	0.00						6,005,362.00	843,664.00	0.00	6,849,026.00
Saldo para Demanda	jul-3-2019	0.00%	0	6,005,362.00	843,664.00	0.00	0.00	0.00	0.00	0.00	0.00	6,005,362.00	843,664.00	0.00	6,849,026.00
Cierre de Mes	jul-31-2019	25.40%	28	6,005,362.00	843,664.00	105,164.47	0.00	0.00	0.00	0.00	0.00	6,005,362.00	843,664.00	105,164.47	6,954,190.47
Cierre de Mes	ago-31-2019	25.44%	31	6,005,362.00	843,664.00	221,898.29	0.00	0.00	0.00	0.00	0.00	6,005,362.00	843,664.00	221,898.29	7,070,924.29
Cierre de Mes	sep-30-2019	25.44%	30	6,005,362.00	843,664.00	334,831.32	0.00	0.00	0.00	0.00	0.00	6,005,362.00	843,664.00	334,831.32	7,183,857.32
Cierre de Mes	oct-31-2019	25.19%	31	6,005,362.00	843,664.00	450,501.36	0.00	0.00	0.00	0.00	0.00	6,005,362.00	843,664.00	450,501.36	7,299,527.36
Cierre de Mes	nov-30-2019	25.11%	30	6,005,362.00	843,664.00	562,092.90	0.00	0.00	0.00	0.00	0.00	6,005,362.00	843,664.00	562,092.90	7,411,118.90
Cierre de Mes	dic-31-2019	24.97%	31	6,005,362.00	843,664.00	676,856.65	0.00	0.00	0.00	0.00	0.00	6,005,362.00	843,664.00	676,856.65	7,525,882.65
Cierre de Mes	ene-31-2020	24.80%	31	6,005,362.00	843,664.00	790,938.42	0.00	0.00	0.00	0.00	0.00	6,005,362.00	843,664.00	790,938.42	7,639,964.42
Cierre de Mes	feb-29-2020	25.14%	29	6,005,362.00	843,664.00	898,897.92	0.00	0.00	0.00	0.00	0.00	6,005,362.00	843,664.00	898,897.92	7,747,923.92
Cierre de Mes	mar-31-2020	25.01%	31	6,005,362.00	843,664.00	1,013,856.16	0.00	0.00	0.00	0.00	0.00	6,005,362.00	843,664.00	1,013,856.16	7,862,882.16
Cierre de Mes	abr-30-2020	24.71%	30	6,005,362.00	843,664.00	1,123,846.53	0.00	0.00	0.00	0.00	0.00	6,005,362.00	843,664.00	1,123,846.53	7,972,872.53
Cierre de Mes	may-31-2020	24.12%	31	6,005,362.00	843,664.00	1,235,082.24	0.00	0.00	0.00	0.00	0.00	6,005,362.00	843,664.00	1,235,082.24	8,084,108.24
Cierre de Mes	jun-30-2020	24.04%	30	6,005,362.00	843,664.00	1,342,347.38	0.00	0.00	0.00	0.00	0.00	6,005,362.00	843,664.00	1,342,347.38	8,191,373.38
Cierre de Mes	jul-31-2020	24.04%	31	6,005,362.00	843,664.00	1,453,220.84	0.00	0.00	0.00	0.00	0.00	6,005,362.00	843,664.00	1,453,220.84	8,302,246.84
Cierre de Mes	ago-31-2020	24.24%	31	6,005,362.00	843,664.00	1,564,949.65	0.00	0.00	0.00	0.00	0.00	6,005,362.00	843,664.00	1,564,949.65	8,413,975.65
Cierre de Mes	sep-30-2020	24.31%	30	6,005,362.00	843,664.00	1,673,327.74	0.00	0.00	0.00	0.00	0.00	6,005,362.00	843,664.00	1,673,327.74	8,522,353.74
Cierre de Mes	oct-31-2020	24.00%	31	6,005,362.00	843,664.00	1,784,069.33	0.00	0.00	0.00	0.00	0.00	6,005,362.00	843,664.00	1,784,069.33	8,633,095.33
Cierre de Mes	nov-30-2020	23.70%	30	6,005,362.00	843,664.00	1,889,991.89	0.00	0.00	0.00	0.00	0.00	6,005,362.00	843,664.00	1,889,991.89	8,739,017.89
Cierre de Mes	dic-31-2020	23.25%	31	6,005,362.00	843,664.00	1,997,580.42	0.00	0.00	0.00	0.00	0.00	6,005,362.00	843,664.00	1,997,580.42	8,846,606.42
Saldo para Demanda	ene-20-2021	23.09%	20	6,005,362.00	843,664.00	2,066,323.08	0.00	0.00	0.00	0.00	0.00	6,005,362.00	843,664.00	2,066,323.08	8,915,349.08

Medellin, enero 20 de 2021

Ciudad

Titular DIANA CONSTANZA RODRIGUEZ VASQUEZ
Cédula o Nit. 35533265
Obligación Nro. 20990200618
Mora desde 27/08/2019

Tasa pactada en el pagaré 12.25%
Tasa de mora 18.38%
Tasa máxima 28.96%

Liquidación de la Obligación a jun 17 de 2019	
	Valor en pesos
Capital	102,370,318.60
Int. Corrientes a fecha de demanda	9,358,191.66
Intereses por Mora	0.00
Seguros	0.00
Total demanda	111,728,510.26

Saldo de la obligación a ago 26 de 2019	
	Valor en pesos
Capital	102,370,318.60
Interes Corriente	10,238,039.44
Intereses por Mora	0.00
Seguros en Demanda	0.00
Total Demanda	112,608,358.04

DANIELA HOLGUÍN RÍOS
Centro de Preparación de Demandas



DIANA CONSTANZA RODRIGUEZ VASQUEZ

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liq.	Capital Pesos	Interés remuneratorio Pesos	Interés de mora Pesos	Valor abono a capital pesos	Valor abono a interés remuneratorio pesos	Valor abono a interés de mora pesos	Valor abono a seguro pesos	Total abonado pesos	Saldo capital pesos después del pago	Saldo interés remuneratorio en pesos después del pago	Saldo interés de mora en pesos después del pago	Saldo total en pesos después del pago
Saldo Inicial	Jun/17/2019			102.370.318.60	9.358.191.66	0.00						102.370.318.60	9.358.191.66	0.00	111.728.510.26
Cierre de Mes	Jun-30-2019	12.25%	13	102.370.318.60	9.779.591.72	0.00	0.00	0.00	0.00	0.00	0.00	102.370.318.60	9.779.591.72	0.00	112.149.910.32
Abono	Jul-3-2019	12.25%	3	102.370.318.60	9.876.837.88	0.00	0.00	868.442.00	187.618.62	43.939.38	1,100,000.00	102.370.318.60	9,008.395.88	0.00	111.378.714.48
Cierre de Mes	Jul-31-2019	12.25%	28	102.370.318.60	9.916.026.78	0.00	0.00	0.00	0.00	0.00	0.00	102.370.318.60	9.916.026.78	0.00	112.286.345.38
Abono	ago-5-2019	12.25%	5	102.370.318.60	10.078.103.72	0.00	0.00	520.787.45	93.590.55	305.622.00	920,000.00	102.370.318.60	9,557.316.27	0.00	111.927.634.87
Abono	ago-12-2019	12.25%	7	102.370.318.60	9.784.223.99	0.00	0.00	0.00	21.041.65	0.00	21.041.65	102.370.318.60	9.784.223.99	0.00	112.154.542.59
Idos para Deman	ago-26-2019	12.25%	14	102.370.318.60	10.238.039.44	0.00	0.00	0.00	0.00	0.00	0.00	102.370.318.60	10.238.039.44	0.00	112.603.358.04

Medellin, enero 20 de 2021

Ciudad

Titular	DIANA CONSTANZA RODRIGUEZ VASQUEZ
Cédula o Nit.	35533265
Obligación Nro.	20990200618
Mora desde	27/08/2019

Tasa pactada en el pagaré	12.25%
Tasa de mora	18.38%
Tasa máxima	25.96%

Liquidación de la Obligación a ago 27 de 2019	
	Valor en pesos
Capital	102,370,318.60
Int. Corrientes a fecha de demanda	10,238,039.44
Intereses por Mora	0.00
Seguros	0.00
Total demanda	112,608,358.04

Saldo de la obligación a ene 20 de 2021	
	Valor en pesos
Capital	102,370,318.60
Interes Corriente	10,238,039.44
Intereses por Mora	24,187,643.85
Seguros en Demanda	0.00
Total Demanda	136,796,001.89

DANIELA HOLGUÍN RÍOS
Centro de Preparación de Demandas



DIANA CONSTANZA RODRIGUEZ VASQUEZ

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liq.	Capital Pesos	Interés remuneratorio Pesos	Interés de mora Pesos	Valor abono a capital pesos	Valor abono a interés remuneratorio pesos	Valor abono a interés de mora pesos	Valor abono a seguro pesos	Total abonado pesos	Saldo capital pesos después del pago	Saldo interés remuneratorio en pesos después del pago	Saldo interés de mora en pesos después del pago	Saldo total en pesos después del pago
Saldo Inicial	ago/27/2019			102,370,318.60	10,238,039.44	0.00						102,370,318.60	10,238,039.44	0.00	112,608,358.04
Abonos para Demanda	ago-27-2019	12.25%	0	102,370,318.60	10,238,039.44	0.00	0.00	0.00	0.00	0.00	0.00	102,370,318.60	10,238,039.44	0.00	112,608,358.04
Cierre de Mes	ago-31-2019	18.38%	4	102,370,318.60	10,238,039.44	189,335.85	0.00	0.00	0.00	0.00	0.00	102,370,318.60	10,238,039.44	189,335.85	112,797,693.89
Cierre de Mes	sep-30-2019	18.38%	30	102,370,318.60	10,238,039.44	1,609,354.72	0.00	0.00	0.00	0.00	0.00	102,370,318.60	10,238,039.44	1,609,354.72	114,217,712.76
Cierre de Mes	oct-31-2019	18.38%	31	102,370,318.60	10,238,039.44	3,076,707.55	0.00	0.00	0.00	0.00	0.00	102,370,318.60	10,238,039.44	3,076,707.55	115,685,065.59
Cierre de Mes	nov-30-2019	18.38%	30	102,370,318.60	10,238,039.44	4,496,726.42	0.00	0.00	0.00	0.00	0.00	102,370,318.60	10,238,039.44	4,496,726.42	117,105,084.46
Cierre de Mes	dic-31-2019	18.38%	31	102,370,318.60	10,238,039.44	5,964,079.26	0.00	0.00	0.00	0.00	0.00	102,370,318.60	10,238,039.44	5,964,079.26	118,572,437.30
Cierre de Mes	ene-31-2020	18.38%	31	102,370,318.60	10,238,039.44	7,427,422.00	0.00	0.00	0.00	0.00	0.00	102,370,318.60	10,238,039.44	7,427,422.00	120,035,780.04
Cierre de Mes	feb-29-2020	18.38%	29	102,370,318.60	10,238,039.44	8,796,355.54	0.00	0.00	0.00	0.00	0.00	102,370,318.60	10,238,039.44	8,796,355.54	121,404,713.58
Cierre de Mes	mar-31-2020	18.38%	31	102,370,318.60	10,238,039.44	10,259,698.29	0.00	0.00	0.00	0.00	0.00	102,370,318.60	10,238,039.44	10,259,698.29	122,868,056.33
Cierre de Mes	abr-30-2020	18.38%	30	102,370,318.60	10,238,039.44	11,675,836.43	0.00	0.00	0.00	0.00	0.00	102,370,318.60	10,238,039.44	11,675,836.43	124,284,194.47
Cierre de Mes	may-31-2020	18.38%	31	102,370,318.60	10,238,039.44	13,139,179.18	0.00	0.00	0.00	0.00	0.00	102,370,318.60	10,238,039.44	13,139,179.18	125,747,537.22
Cierre de Mes	jun-30-2020	18.38%	30	102,370,318.60	10,238,039.44	14,555,317.32	0.00	0.00	0.00	0.00	0.00	102,370,318.60	10,238,039.44	14,555,317.32	127,163,675.36
Cierre de Mes	jul-31-2020	18.38%	31	102,370,318.60	10,238,039.44	16,018,660.07	0.00	0.00	0.00	0.00	0.00	102,370,318.60	10,238,039.44	16,018,660.07	128,627,018.11
Cierre de Mes	ago-31-2020	18.38%	31	102,370,318.60	10,238,039.44	17,482,002.82	0.00	0.00	0.00	0.00	0.00	102,370,318.60	10,238,039.44	17,482,002.82	130,090,360.86
Cierre de Mes	sep-30-2020	18.38%	30	102,370,318.60	10,238,039.44	18,898,140.96	0.00	0.00	0.00	0.00	0.00	102,370,318.60	10,238,039.44	18,898,140.96	131,506,499.00
Cierre de Mes	oct-31-2020	18.38%	31	102,370,318.60	10,238,039.44	20,361,483.71	0.00	0.00	0.00	0.00	0.00	102,370,318.60	10,238,039.44	20,361,483.71	132,969,841.75
Cierre de Mes	nov-30-2020	18.38%	30	102,370,318.60	10,238,039.44	21,777,621.85	0.00	0.00	0.00	0.00	0.00	102,370,318.60	10,238,039.44	21,777,621.85	134,385,979.89
Cierre de Mes	dic-31-2020	18.38%	31	102,370,318.60	10,238,039.44	23,240,964.60	0.00	0.00	0.00	0.00	0.00	102,370,318.60	10,238,039.44	23,240,964.60	135,849,322.64
Abonos para Demanda	ene-20-2021	18.38%	20	102,370,318.60	10,238,039.44	24,187,643.85	0.00	0.00	0.00	0.00	0.00	102,370,318.60	10,238,039.44	24,187,643.85	136,796,001.89

Medellin, enero 20 de 2021

Producto Tarjeta de Crédito AMEX
Pagaré 377815204276543

Ciudad

Titular
Cédula o Nit.
Tarjeta de Crédito AMEX
Mora desde

DIANA CONSTANZA RODRIGUEZ VASQUEZ
35533265
377815204276543
febrero 3 de 2019

Tasa máxima Actual 23.09%

Liquidación de la Obligación a feb 3 de 2019	
	Valor en pesos
Capital	13,187,232.65
Int. Corrientes a fecha de demanda	0.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	13,187,232.65

Saldo de la obligación a ene 20 de 2021	
	Valor en pesos
Capital	13,017,394.62
Interes Corriente	0.00
Intereses por Mora	4,743,101.15
Seguros en Demanda	0.00
Total Demanda	17,760,495.77

DANIELA HOLGUÍN RÍOS
Centro Preparación de Demandas



DIANA CONSTANZA RODRIGUEZ VASQUEZ

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liq.	Capital Pesos	Interés remuneratorio Pesos	Interés de mora Pesos	Valor abono a capital pesos	Valor abono a interés remuneratorio pesos	Valor abono a interés de mora pesos	Valor abono a seguro pesos	Total abonado pesos	Saldo capital pesos después del pago	Saldo interés remuneratorio en pesos después del pago	Saldo interés de mora en pesos después del pago	Saldo total en pesos después del pago
Saldo Inicial	feb/3/2019			13,187,232.65	0.00	0.00						13,187,232.65	0.00	0.00	13,187,232.65
Saldo para Demanda	feb-3-2019	0.06%	0	13,187,232.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,187,232.65	0.00	0.00	13,187,232.65
Cierre de Mes	feb-28-2019	25.88%	25	13,187,232.65	0.00	209,559.66	0.00	0.00	0.00	0.00	0.00	13,187,232.65	0.00	209,559.66	13,396,792.31
Cierre de Mes	mar-31-2019	25.50%	31	13,187,232.65	0.00	466,461.32	0.00	0.00	0.00	0.00	0.00	13,187,232.65	0.00	466,461.32	13,653,693.97
Cierre de Mes	abr-30-2019	25.44%	30	13,187,232.65	0.00	714,452.05	0.00	0.00	0.00	0.00	0.00	13,187,232.65	0.00	714,452.05	13,901,684.70
Cierre de Mes	may-31-2019	25.47%	31	13,187,232.65	0.00	971,000.82	0.00	0.00	0.00	0.00	0.00	13,187,232.65	0.00	971,000.82	14,158,233.47
Cierre de Mes	jun-30-2019	25.42%	30	13,187,232.65	0.00	1,218,786.59	0.00	0.00	0.00	0.00	0.00	13,187,232.65	0.00	1,218,786.59	14,406,019.24
Abono	jul-31-2019	25.40%	31	13,187,232.65	0.00	1,474,699.56	169,838.03	0.00	982,661.97	0.00	1,152,500.00	13,017,394.62	0.00	492,037.59	13,509,432.21
Cierre de Mes	jul-31-2019	25.40%	0	13,017,394.62	0.00	492,037.59	0.00	0.00	0.00	0.00	0.00	13,017,394.62	0.00	492,037.59	13,509,432.21
Cierre de Mes	ago-31-2019	25.44%	31	13,017,394.62	0.00	745,073.16	0.00	0.00	0.00	0.00	0.00	13,017,394.62	0.00	745,073.16	13,762,467.78
Cierre de Mes	sep-30-2019	25.44%	30	13,017,394.62	0.00	989,870.02	0.00	0.00	0.00	0.00	0.00	13,017,394.62	0.00	989,870.02	14,007,264.64
Cierre de Mes	oct-31-2019	25.19%	31	13,017,394.62	0.00	1,240,599.73	0.00	0.00	0.00	0.00	0.00	13,017,394.62	0.00	1,240,599.73	14,257,994.35
Cierre de Mes	nov-30-2019	25.11%	30	13,017,394.62	0.00	1,482,488.75	0.00	0.00	0.00	0.00	0.00	13,017,394.62	0.00	1,482,488.75	14,499,883.37
Cierre de Mes	dic-31-2019	24.97%	31	13,017,394.62	0.00	1,731,253.93	0.00	0.00	0.00	0.00	0.00	13,017,394.62	0.00	1,731,253.93	14,748,648.55
Cierre de Mes	ene-31-2020	24.80%	31	13,017,394.62	0.00	1,978,540.85	0.00	0.00	0.00	0.00	0.00	13,017,394.62	0.00	1,978,540.85	14,995,935.47
Cierre de Mes	feb-29-2020	25.14%	29	13,017,394.62	0.00	2,212,556.95	0.00	0.00	0.00	0.00	0.00	13,017,394.62	0.00	2,212,556.95	15,229,951.57
Cierre de Mes	mar-31-2020	25.01%	31	13,017,394.62	0.00	2,461,743.72	0.00	0.00	0.00	0.00	0.00	13,017,394.62	0.00	2,461,743.72	15,479,138.34
Cierre de Mes	abr-30-2020	24.71%	30	13,017,394.62	0.00	2,700,161.99	0.00	0.00	0.00	0.00	0.00	13,017,394.62	0.00	2,700,161.99	15,717,556.61
Cierre de Mes	may-31-2020	24.12%	31	13,017,394.62	0.00	2,941,279.70	0.00	0.00	0.00	0.00	0.00	13,017,394.62	0.00	2,941,279.70	15,958,674.32
Cierre de Mes	jun-30-2020	24.04%	30	13,017,394.62	0.00	3,173,790.69	0.00	0.00	0.00	0.00	0.00	13,017,394.62	0.00	3,173,790.69	16,191,185.31
Cierre de Mes	jul-31-2020	24.04%	31	13,017,394.62	0.00	3,414,123.17	0.00	0.00	0.00	0.00	0.00	13,017,394.62	0.00	3,414,123.17	16,431,517.79
Cierre de Mes	ago-31-2020	24.24%	31	13,017,394.62	0.00	3,656,309.74	0.00	0.00	0.00	0.00	0.00	13,017,394.62	0.00	3,656,309.74	16,673,704.36
Cierre de Mes	sep-30-2020	24.31%	30	13,017,394.62	0.00	3,891,233.20	0.00	0.00	0.00	0.00	0.00	13,017,394.62	0.00	3,891,233.20	16,908,627.82
Cierre de Mes	oct-31-2020	24.00%	31	13,017,394.62	0.00	4,131,279.85	0.00	0.00	0.00	0.00	0.00	13,017,394.62	0.00	4,131,279.85	17,148,674.47
Cierre de Mes	nov-30-2020	23.70%	30	13,017,394.62	0.00	4,360,880.60	0.00	0.00	0.00	0.00	0.00	13,017,394.62	0.00	4,360,880.60	17,378,275.22
Cierre de Mes	dic-31-2020	23.25%	31	13,017,394.62	0.00	4,594,092.59	0.00	0.00	0.00	0.00	0.00	13,017,394.62	0.00	4,594,092.59	17,611,487.21
Saldo para Demanda	ene-20-2021	23.09%	20	13,017,394.62	0.00	4,743,101.15	0.00	0.00	0.00	0.00	0.00	13,017,394.62	0.00	4,743,101.15	17,760,495.77