

19-0184
L

Redactar

Recibidos 102

Destacados

Pospuestos

Enviados

Borradores

- BANCOS
- estados despacho
- NOTIFICACIÓN POR 29...
- por tramitar ojo
- PROCESOS DIGITALES
- procesos reparto
- recibidos

Meet

- Nueva reunión
- Unirse a una reunión

Hangouts

 Juzgado12 Civil

+

RV: Liquidación Recibidos x

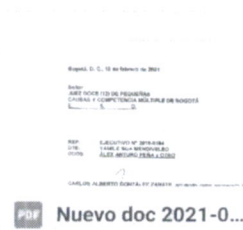
Juzgado 12 Pequeñas Causas Competencia Multiple - Bogotá - Bogotá D.C.
para mí

Juzgado 12 Civil Municipal de Pequeñas Causas y Competencia Múltiples de Bog
Carrera 10 No. 19-65 Piso 7 Edif. CAMACOL
Tel. 2820268

De: yamile sua mendivelso <yamilesuamendivelso@gmail.com>
Enviado: viernes, 19 de febrero de 2021 12:52
Para: Juzgado 12 Pequeñas Causas Competencia Multiple - Bogotá - Bogotá D.C. <j12pqcausasbogota@gmail.com>
Asunto: Liquidación

Respetuosamente envío escrito poniendo en conocimiento liquidación del crédito
Respetuosamente
Carlos Alberto González Zarate
...

[Mensaje recortado] [Ver todo el mensaje](#)



Bogotá, D. C., 18 de febrero de 2021

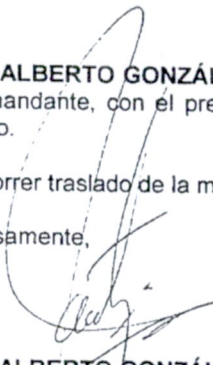
Señor
JUEZ DOCE (12) DE PEQUEÑAS
CAUSAS Y COMPETENCIA MÚLTIPLE DE BOGOTÁ
E. S. D.

REF: EJECUTIVO N° 2019-0184
DTE: YAMILE SUA MENDIVELSO
DDOS: ÁLEX ARTURO PEÑA Y OTRO

CARLOS ALBERTO GONZÁLEZ ZÁRATE, actuando como apoderado judicial de la demandante, con el presente escrito aporla liquidación del crédito aquí perseguido.

Sírvase correr traslado de la misma a la parte demandada.

Respetuosamente,


CARLOS ALBERTO GONZÁLEZ ZÁRATE
C. C. N° 11.432.426 de Facatativá
T. P. N° 120.454 del C. S. de la Judicatura
Móvil: 3214720464
Correo: gonzarateca@gmail.com



1029 de 12 de pequeños

TIPO Liquidación de intereses moratorios

PROCESO 2019-184

DEMANDANTE

DEMANDADO

TASA APLICADA ((1+TasaEfectiva)*(PeriodosDiasPeriodo))-1

										DISTRIBUCION ABONOS			
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2016-02-10	2016-02-10	1	29.52	5 000 000.00	5 000 000.00	3 544.61	5 003 544.61	0.00	3 544.61	5 003 544.61	0.00	0.00	0.00
2016-02-11	2016-02-29	19	29.52	0.00	5 000 000.00	67 347.66	5 067 347.66	0.00	70 892.27	5 070 892.27	0.00	0.00	0.00
2016-03-01	2016-03-31	31	29.52	0.00	5 000 000.00	109 803.02	5 109 803.02	0.00	180 775.30	5 180 775.30	0.00	0.00	0.00
2016-04-01	2016-04-30	30	30.81	0.00	5 000 000.00	110 414.19	5 110 414.19	0.00	291 185.49	5 291 185.49	0.00	0.00	0.00
2016-05-01	2016-05-31	31	30.81	0.00	5 000 000.00	114 094.67	5 114 094.67	0.00	405 284.16	5 405 284.16	0.00	0.00	0.00
2016-06-01	2016-06-30	30	30.81	0.00	5 000 000.00	110 414.19	5 110 414.19	0.00	515 698.36	5 515 698.36	0.00	0.00	0.00
2016-07-01	2016-07-31	31	32.01	0.00	5 000 000.00	117 975.45	5 117 975.45	0.00	633 673.81	5 633 673.81	0.00	0.00	0.00
2016-08-01	2016-08-31	31	32.01	0.00	5 000 000.00	117 975.45	5 117 975.45	0.00	751 643.26	5 751 643.26	0.00	0.00	0.00
2016-09-01	2016-09-30	30	32.01	0.00	5 000 000.00	114 169.79	5 114 169.79	0.00	865 810.06	5 865 810.06	0.00	0.00	0.00
2016-10-01	2016-10-31	31	32.99	0.00	5 000 000.00	121 102.77	5 121 102.77	0.00	986 321.83	5 986 321.83	0.00	0.00	0.00
2016-11-01	2016-11-30	30	32.99	0.00	5 000 000.00	117 196.23	5 117 196.23	0.00	1 104 118.06	6 104 118.06	0.00	0.00	0.00
2016-12-01	2016-12-31	31	32.99	0.00	5 000 000.00	121 102.77	5 121 102.77	0.00	1 225 220.84	6 225 220.84	0.00	0.00	0.00
2017-01-01	2017-01-31	31	33.51	0.00	5 000 000.00	122 777.26	5 122 777.26	0.00	1 347 998.10	6 347 998.10	0.00	0.00	0.00
2017-02-01	2017-02-28	28	33.51	0.00	5 000 000.00	110 895.59	5 110 895.59	0.00	1 458 893.69	6 458 893.69	0.00	0.00	0.00
2017-03-01	2017-03-31	31	33.51	0.00	5 000 000.00	122 777.26	5 122 777.26	0.00	1 581 670.95	6 581 670.95	0.00	0.00	0.00
2017-04-01	2017-04-30	30	33.50	0.00	5 000 000.00	118 770.49	5 118 770.49	0.00	1 700 441.44	6 700 441.44	0.00	0.00	0.00
2017-05-01	2017-05-31	31	33.50	0.00	5 000 000.00	122 729.51	5 122 729.51	0.00	1 823 170.95	6 823 170.95	0.00	0.00	0.00
2017-06-01	2017-06-30	30	33.50	0.00	5 000 000.00	118 770.49	5 118 770.49	0.00	1 941 941.44	6 941 941.44	0.00	0.00	0.00
2017-07-01	2017-07-31	31	32.97	0.00	5 000 000.00	121 054.84	5 121 054.84	0.00	2 062 996.27	7 062 996.27	0.00	0.00	0.00



TIPO	Liquidación de intereses moratorios		
PROCESO	2019-184		
DEMANDANTE	-		
DEMANDADO	-		
TASA APLICADA	((1+TasaEfectiva)*(PeriodosDiasPeriodo))-1		

DISTRIBUCION ABONOS											
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR
2017-06-01	2017-06-31	31	32.87	0.00	5.000.000.00	121.054.84	5.121.054.84	0.00	2.184.051.11	7.184.051.11	0.00
2017-06-01	2017-06-30	30	32.87	0.00	5.000.000.00	117.149.84	5.117.149.84	0.00	2.301.200.96	7.301.200.96	0.00
2017-10-01	2017-10-31	31	31.73	0.00	5.000.000.00	117.056.96	5.117.056.96	0.00	2.418.257.91	7.418.257.91	0.00
2017-11-01	2017-11-30	30	31.44	0.00	5.000.000.00	112.390.15	5.112.390.15	0.00	2.530.648.06	7.530.648.06	0.00
2017-12-01	2017-12-31	31	31.16	0.00	5.000.000.00	115.214.02	5.115.214.02	0.00	2.645.862.06	7.645.862.06	0.00
2018-01-01	2018-01-31	31	31.04	0.00	5.000.000.00	114.825.01	5.114.825.01	0.00	2.760.687.09	7.760.687.09	0.00
2018-02-01	2018-02-28	28	31.52	0.00	5.000.000.00	105.118.43	5.105.118.43	0.00	2.865.803.52	7.865.803.52	0.00
2018-03-01	2018-03-31	31	31.02	0.00	5.000.000.00	114.776.36	5.114.776.36	0.00	2.980.579.88	7.980.579.88	0.00
2018-04-01	2018-04-30	30	30.72	0.00	5.000.000.00	110.131.14	5.110.131.14	0.00	3.090.711.02	8.090.711.02	0.00
2018-05-01	2018-05-31	31	30.66	0.00	5.000.000.00	113.607.07	5.113.607.07	0.00	3.204.318.10	8.204.318.10	0.00
2018-06-01	2018-06-30	30	30.42	0.00	5.000.000.00	106.186.22	5.106.186.22	0.00	3.313.504.32	8.313.504.32	0.00
2018-07-01	2018-07-31	31	30.05	0.00	5.000.000.00	111.602.09	5.111.602.09	0.00	3.425.106.41	8.425.106.41	0.00
2018-08-01	2018-08-31	31	29.91	0.00	5.000.000.00	111.160.71	5.111.160.71	0.00	3.536.267.12	8.536.267.12	0.00
2018-09-01	2018-09-30	30	29.72	0.00	5.000.000.00	106.957.11	5.106.957.11	0.00	3.643.224.23	8.643.224.23	0.00
2018-10-01	2018-10-31	31	29.45	0.00	5.000.000.00	109.636.88	5.109.636.88	0.00	3.752.861.10	8.752.861.10	0.00
2018-11-01	2018-11-30	30	29.24	0.00	5.000.000.00	105.432.49	5.105.432.49	0.00	3.858.293.59	8.858.293.59	0.00
2018-12-01	2018-12-31	31	29.10	0.00	5.000.000.00	108.502.76	5.108.502.76	0.00	3.968.796.35	8.968.796.35	0.00
2019-01-01	2019-01-31	31	28.74	0.00	5.000.000.00	107.316.11	5.107.316.11	0.00	4.074.112.46	9.074.112.46	0.00
2019-02-01	2019-02-28	28	29.55	0.00	5.000.000.00	99.338.08	5.099.338.08	0.00	4.173.450.54	9.173.450.54	0.00

TIPO	Liquidación de intereses moratorios	
PROCESO	2019-184	
DEMANDANTE	-	
DEMANDADO	-	
TASA APLICADA	((1+TasaElectiva)*(Periodos/DiasPeriodo))-1	

DISTRIBUCION ABONOS											
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERES	SALDO ADEUDADO	ABONO INTERES
2019-03-01	2019-03-31	31	29.06	0.00	5.000.000.00	108.354.81	5.108.354.81	0.00	4.281.805.15	9.281.805.15	0.00
2019-04-01	2019-04-30	30	28.98	0.00	5.000.000.00	104.620.23	5.104.620.23	0.00	4.306.425.38	9.306.425.38	0.00
2019-05-01	2019-05-31	31	29.01	0.00	5.000.000.00	106.206.41	5.106.206.41	0.00	4.494.831.79	9.494.831.79	0.00
2019-06-01	2019-06-30	30	28.95	0.00	5.000.000.00	104.524.37	5.104.524.37	0.00	4.599.156.36	9.599.156.36	0.00
2019-07-01	2019-07-31	31	28.92	0.00	5.000.000.00	107.909.85	5.107.909.85	0.00	4.707.066.20	9.707.066.20	0.00
2019-08-01	2019-08-31	31	28.98	0.00	5.000.000.00	108.107.58	5.108.107.58	0.00	4.815.173.78	9.815.173.78	0.00
2019-09-01	2019-09-30	30	28.98	0.00	5.000.000.00	104.620.23	5.104.620.23	0.00	4.919.794.01	9.919.794.01	0.00
2019-10-01	2019-10-31	31	28.85	0.00	5.000.000.00	107.018.93	5.107.018.93	0.00	5.028.812.94	10.028.812.94	0.00
2019-11-01	2019-11-30	30	28.55	0.00	5.000.000.00	103.220.82	5.103.220.82	0.00	5.130.043.87	10.130.043.87	0.00
2019-12-01	2019-12-31	31	28.37	0.00	5.000.000.00	106.076.49	5.106.076.49	0.00	5.236.120.35	10.236.120.35	0.00
2020-01-01	2020-01-31	31	28.16	0.00	5.000.000.00	105.380.72	5.105.380.72	0.00	5.341.501.07	10.341.501.07	0.00
2020-02-01	2020-02-29	29	28.59	0.00	5.000.000.00	99.829.94	5.099.829.94	0.00	5.441.430.11	10.441.430.11	0.00
2020-03-01	2020-03-31	31	28.43	0.00	5.000.000.00	106.275.07	5.106.275.07	0.00	5.547.705.18	10.547.705.18	0.00
2020-04-01	2020-04-30	30	28.04	0.00	5.000.000.00	101.596.09	5.101.596.09	0.00	5.649.301.27	10.649.301.27	0.00
2020-05-01	2020-05-31	31	27.29	0.00	5.000.000.00	102.486.10	5.102.486.10	0.00	5.751.787.37	10.751.787.37	0.00
2020-06-01	2020-06-30	30	27.18	0.00	5.000.000.00	98.840.72	5.098.840.72	0.00	5.850.628.09	10.850.628.09	0.00
2020-07-01	2020-07-31	31	27.18	0.00	5.000.000.00	102.135.41	5.102.135.41	0.00	5.952.783.51	10.952.783.51	0.00
2020-08-01	2020-08-31	31	27.44	0.00	5.000.000.00	102.946.58	5.102.946.58	0.00	6.053.750.08	11.053.750.08	0.00
2020-09-01	2020-09-30	30	27.53	0.00	5.000.000.00	99.954.78	5.099.954.78	0.00	6.155.704.84	11.155.704.84	0.00

DISTRIBUCION ABONOS

DESE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES ABONO CAPITAL
2020-10-01	2020-10-31	31	27.14	0.00	5 000 000.00	101 985.03	5 101 985.03	0.00	6 257 689.87	11 257 689.87	0.00	0.00
2020-11-01	2020-11-30	30	26.76	0.00	5 000 000.00	97 480.43	5 097 480.43	0.00	6 355 170.31	11 355 170.31	0.00	0.00
2020-12-01	2020-12-31	31	26.19	0.00	5 000 000.00	98 814.69	5 098 814.69	0.00	6 453 985.00	11 453 985.00	0.00	0.00
2021-01-01	2021-01-31	31	25.88	0.00	5 000 000.00	98 106.96	5 098 106.96	0.00	6 552 091.96	11 552 091.96	0.00	0.00
2021-02-01	2021-02-17	17	26.31	0.00	5 000 000.00	54 110.19	5 054 110.19	0.00	6 606 502.15	11 606 502.15	0.00	0.00

Liquidado el Miércoles 17 de Febrero del 2021 - LIQUIDADO EN PESOS COLOMBIANOS - Página 4/5 - Impreso desde Liquisoft / IVANhernandez - Un producto de Alvarez Liquidaciones - Cel. 3133140687

TIPO	Liquidación de intereses moratorios	
PROCESO	2019-184	
DEMANDANTE	-	
DEMANDADO	-	
TASA APLICADA	((1+TasaEfectiva)*(Periodos/DiasPeriodo))-1	

RESUMEN LIQUIDACION	
VALOR CAPITAL	\$5.000.000,00
SALDO INTERESES	\$6.606.502,15
VALORES ADICIONALES	
INTERESES ANTERIORES	\$0,00
SALDO INTERESES ANTERIORES	\$0,00
SANCIONES	\$0,00
SALDO SANCIONES	\$0,00
VALOR 1	\$0,00
SALDO VALOR 1	\$0,00
VALOR 2	\$0,00
SALDO VALOR 2	\$0,00
VALOR 3	\$0,00
SALDO VALOR 3	\$0,00
TOTAL A PAGAR	\$11.606.502,15

INFORMACION ADICIONAL	
TOTAL ABONOS	\$0,00
SALDO A FAVOR	\$0,00
OBSERVACIONES	