

Señor:
JUEZ 06 CIVIL MUNICIPAL DE EJECUCIÓN DE SENTENCIAS DE BOGOTÁ D.C.
JUEZ ORG 15 CIVIL MUNICIPAL DE BOGOTÁ D.C.
E. S. D.

REF: Proceso Ejecutivo Hipotecario de
CREDIFAMILIA COMPAÑÍA DE FINANCIAMIENTO S.A.
Vs.
CARLOS ALIRIO CRUZ TORRES
Rad. No. 2015-963
ASUNTO: ACTUALIZACIÓN DE LIQUIDACIÓN DEL CREDITO

ESMERALDA PARDO CORREDOR, como apoderada de la parte actora en el proceso de la referencia, en anexo adjunto me permito presentar la liquidación del crédito ejecutado, acorde al mandamiento de pago y sentencia proferida; la cual arrojó un valor total de **32.196.754,6240 UVR** correspondientes en pesos a **\$ 8.860.318** así:

TOTAL LIQUIDACION PAGARE UVR	32.196.754,6240
TOTAL LIQUIDACION PAGARE EN PESOS	\$ 8.860.318

En consecuencia Señor Juez, dígnese proceder de conformidad,

Cordialmente,



ESMERALDA PARDO CORREDOR
C.C. No. 51.775.463 de Bogota
T.P. No. 79.450 del C.S.J.

TIPO	Liquidación en UVR
PROCESO	2015-963
DEMANDANTE	CREDIFAMILIA
DEMANDADO	CARLOS ALIRIO CRUZ TORRES
TASA APLICADA	$((1+TasaEfectiva)^{(Períodos/DíasPeríodo))}-1$

DISTRIBUCION ABONOS

DESDE	HASTA	DIAS	TASA FIJA	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2018-11-08	2018-11-08	1	10,70%	28.015.955,0000	28.015.955,0000	7.803,6186	28.023.758,6186	0,0000	22.873,6306	28.038.828,6306	0,00	0,0000	0,0000
2018-11-09	2018-11-15	7	10,70%	0,0000	28.015.955,0000	54.625,3305	28.070.580,3305	0,0000	77.498,9611	28.093.453,9611	0,00	0,0000	0,0000
2018-11-16	2018-11-16	1	10,70%	0,0000	28.015.955,0000	7.803,6186	28.023.758,6186	0,0000	85.302,5797	28.101.257,5797	0,00	0,0000	0,0000
2018-11-16	2018-11-16	0	10,70%	0,0000	28.015.955,0000	0,0000	28.015.955,0000	3.074,5300	82.228,0497	28.098.183,0497	0,00	3.074,5300	0,0000
2018-11-17	2018-11-30	14	10,70%	0,0000	28.015.955,0000	109.250,6609	28.125.205,6609	0,0000	191.478,7107	28.207.433,7107	0,00	0,0000	0,0000
2018-12-01	2018-12-26	26	10,70%	0,0000	28.015.955,0000	202.894,0846	28.218.849,0846	0,0000	394.372,7953	28.410.327,7953	0,00	0,0000	0,0000
2018-12-27	2018-12-27	1	10,70%	0,0000	28.015.955,0000	7.803,6186	28.023.758,6186	0,0000	402.176,4139	28.418.131,4139	0,00	0,0000	0,0000
2018-12-27	2018-12-27	0	10,70%	0,0000	28.015.955,0000	0,0000	28.015.955,0000	5.755,3770	396.421,0370	28.412.376,0370	0,00	5.755,3770	0,0000
2018-12-28	2018-12-31	4	10,70%	0,0000	28.015.955,0000	31.214,4746	28.047.169,4746	0,0000	427.635,5115	28.443.590,5115	0,00	0,0000	0,0000
2019-01-01	2019-01-31	31	10,70%	0,0000	28.015.955,0000	241.912,1778	28.257.867,1778	0,0000	669.547,6893	28.685.502,6893	0,00	0,0000	0,0000
2019-02-01	2019-02-19	19	10,70%	0,0000	28.015.955,0000	148.268,7541	28.164.223,7541	0,0000	817.816,4435	28.833.771,4435	0,00	0,0000	0,0000
2019-02-20	2019-02-20	1	10,70%	0,0000	28.015.955,0000	7.803,6186	28.023.758,6186	0,0000	825.620,0621	28.841.575,0621	0,00	0,0000	0,0000
2019-02-20	2019-02-20	0	10,70%	0,0000	28.015.955,0000	0,0000	28.015.955,0000	3.054,8398	822.565,2223	28.838.520,2223	0,00	3.054,8398	0,0000
2019-02-21	2019-02-28	8	10,70%	0,0000	28.015.955,0000	62.428,9491	28.078.383,9491	0,0000	884.994,1714	28.900.949,1714	0,00	0,0000	0,0000
2019-02-28	2019-02-28	0	10,70%	0,0000	28.015.955,0000	0,0000	28.015.955,0000	0,0000	884.994,1714	28.900.949,1714	0,00	0,0000	0,0000
2019-02-28	2019-02-28	0	10,70%	0,0000	28.015.955,0000	0,0000	28.015.955,0000	31,9067	884.962,2647	28.900.917,2647	0,00	31,9067	0,0000
2019-03-01	2019-03-31	31	10,70%	0,0000	28.015.955,0000	241.912,1778	28.257.867,1778	0,0000	1.126.874,4425	29.142.829,4425	0,00	0,0000	0,0000
2019-04-01	2019-04-30	30	10,70%	0,0000	28.015.955,0000	234.108,5592	28.250.063,5592	0,0000	1.360.983,0017	29.376.938,0017	0,00	0,0000	0,0000
2019-05-01	2019-05-20	20	10,70%	0,0000	28.015.955,0000	156.072,3728	28.172.027,3728	0,0000	1.517.055,3744	29.533.010,3744	0,00	0,0000	0,0000

TIPO	Liquidación en UVR
PROCESO	2015-963
DEMANDANTE	CREDIFAMILIA
DEMANDADO	CARLOS ALIRIO CRUZ TORRES
TASA APLICADA	$((1+TasaEfectiva)^{(Períodos/DíasPeríodo))}-1$

DISTRIBUCION ABONOS

DESDE	HASTA	DIAS	TASA FIJA	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2019-05-21	2019-05-21	1	10,70%	0,0000	28.015.955,0000	7.803,6186	28.023.758,6186	0,0000	1.524.858,9931	29.540.813,9931	0,00	0,0000	0,0000
2019-05-21	2019-05-21	0	10,70%	0,0000	28.015.955,0000	0,0000	28.015.955,0000	24,9188	1.524.834,0743	29.540.789,0743	0,00	24,9188	0,0000
2019-05-22	2019-05-31	10	10,70%	0,0000	28.015.955,0000	78.036,1864	28.093.991,1864	0,0000	1.602.870,2607	29.618.825,2607	0,00	0,0000	0,0000
2019-06-01	2019-06-25	25	10,70%	0,0000	28.015.955,0000	195.090,4660	28.211.045,4660	0,0000	1.797.960,7266	29.813.915,7266	0,00	0,0000	0,0000
2019-06-26	2019-06-26	1	10,70%	0,0000	28.015.955,0000	7.803,6186	28.023.758,6186	0,0000	1.805.764,3453	29.821.719,3453	0,00	0,0000	0,0000
2019-06-26	2019-06-26	0	10,70%	0,0000	28.015.955,0000	0,0000	28.015.955,0000	5.954,9274	1.799.809,4179	29.815.764,4179	0,00	5.954,9274	0,0000
2019-06-27	2019-06-30	4	10,70%	0,0000	28.015.955,0000	31.214,4746	28.047.169,4746	0,0000	1.831.023,8924	29.846.978,8924	0,00	0,0000	0,0000
2019-07-01	2019-07-31	31	10,70%	0,0000	28.015.955,0000	241.912,1778	28.257.867,1778	0,0000	2.072.936,0702	30.088.891,0702	0,00	0,0000	0,0000
2019-08-01	2019-08-08	8	10,70%	0,0000	28.015.955,0000	62.428,9491	28.078.383,9491	0,0000	2.135.365,0193	30.151.320,0193	0,00	0,0000	0,0000
2019-08-09	2019-08-09	1	10,70%	0,0000	28.015.955,0000	7.803,6186	28.023.758,6186	0,0000	2.143.168,6380	30.159.123,6380	0,00	0,0000	0,0000
2019-08-09	2019-08-09	0	10,70%	0,0000	28.015.955,0000	0,0000	28.015.955,0000	41,3371	2.143.127,3008	30.159.082,3008	0,00	41,3371	0,0000
2019-08-10	2019-08-31	22	10,70%	0,0000	28.015.955,0000	171.679,6101	28.187.634,6101	0,0000	2.314.806,9109	30.330.761,9109	0,00	0,0000	0,0000
2019-09-01	2019-09-15	15	10,70%	0,0000	28.015.955,0000	117.054,2796	28.133.009,2796	0,0000	2.431.861,1904	30.447.816,1904	0,00	0,0000	0,0000
2019-09-16	2019-09-16	1	10,70%	0,0000	28.015.955,0000	7.803,6186	28.023.758,6186	0,0000	2.439.664,8091	30.455.619,8091	0,00	0,0000	0,0000
2019-09-16	2019-09-16	0	10,70%	0,0000	28.015.955,0000	0,0000	28.015.955,0000	1,4000	2.439.663,4091	30.455.618,4091	0,00	1,4000	0,0000
2019-09-17	2019-09-30	14	10,70%	0,0000	28.015.955,0000	109.250,6609	28.125.205,6609	0,0000	2.548.914,0700	30.564.869,0700	0,00	0,0000	0,0000
2019-10-01	2019-10-30	30	10,70%	0,0000	28.015.955,0000	234.108,5592	28.250.063,5592	0,0000	2.783.022,6292	30.798.977,6292	0,00	0,0000	0,0000
2019-10-31	2019-10-31	1	10,70%	0,0000	28.015.955,0000	7.803,6186	28.023.758,6186	0,0000	2.790.826,2478	30.806.781,2478	0,00	0,0000	0,0000
2019-10-31	2019-10-31	0	10,70%	0,0000	28.015.955,0000	0,0000	28.015.955,0000	1.378,5807	2.789.447,6672	30.805.402,6672	0,00	1.378,5807	0,0000

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TASA APLICADA	$((1+TasaEfectiva)^{(Períodos/DíasPeríodo))}-1$

DISTRIBUCION ABONOS

DESDE	HASTA	DIAS	TASA FIJA	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2019-11-01	2019-11-30	30	10,70%	0,0000	28.015.955,0000	234.108,5592	28.250.063,5592	0,0000	3.023.556,2263	31.039.511,2263	0,00	0,0000	0,0000
2019-12-02	2019-12-02	1	10,70%	0,0000	28.015.955,0000	7.803,6186	28.023.758,6186	0,0000	3.031.359,8450	31.047.314,8450	0,00	0,0000	0,0000
2019-12-02	2019-12-02	0	10,70%	0,0000	28.015.955,0000	0,0000	28.015.955,0000	1.386,9088	3.029.972,9362	31.045.927,9362	0,00	1.386,9088	0,0000
2019-12-03	2019-12-31	29	10,70%	0,0000	28.015.955,0000	226.304,9405	28.242.259,9405	0,0000	3.256.277,8767	31.272.232,8767	0,00	0,0000	0,0000
2020-01-01	2020-01-19	19	10,70%	0,0000	28.015.955,0000	148.268,7541	28.164.223,7541	0,0000	3.404.546,6308	31.420.501,6308	0,00	0,0000	0,0000
2020-01-20	2020-01-20	1	10,70%	0,0000	28.015.955,0000	7.803,6186	28.023.758,6186	0,0000	3.412.350,2495	31.428.305,2495	0,00	0,0000	0,0000
2020-01-20	2020-01-20	0	10,70%	0,0000	28.015.955,0000	0,0000	28.015.955,0000	0,5388	3.412.349,7106	31.428.304,7106	0,00	0,5388	0,0000
2020-01-21	2020-01-31	11	10,70%	0,0000	28.015.955,0000	85.839,8050	28.101.794,8050	0,0000	3.498.189,5157	31.514.144,5157	0,00	0,0000	0,0000
2020-01-31	2020-01-31	0	10,70%	0,0000	28.015.955,0000	0,0000	28.015.955,0000	0,0000	3.498.189,5157	31.514.144,5157	0,00	0,0000	0,0000
2020-01-31	2020-01-31	0	10,70%	0,0000	28.015.955,0000	0,0000	28.015.955,0000	4.108,3319	3.494.081,1838	31.510.036,1838	0,00	4.108,3319	0,0000
2020-02-01	2020-02-29	29	10,70%	0,0000	28.015.955,0000	226.304,9405	28.242.259,9405	0,0000	3.720.386,1243	31.736.341,1243	0,00	0,0000	0,0000
2020-03-01	2020-03-31	31	10,70%	0,0000	28.015.955,0000	241.912,1778	28.257.867,1778	0,0000	3.962.298,3021	31.978.253,3021	0,00	0,0000	0,0000
2020-04-01	2020-04-28	28	10,70%	0,0000	28.015.955,0000	218.501,3219	28.234.456,3219	0,0000	4.180.799,6240	32.196.754,6240	0,00	0,0000	0,0000

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PROCESO	2015-963
DEMANDANTE	CREDIFAMILIA
DEMANDADO	CARLOS ALIRIO CRUZ TORRES
TASA APLICADA	$((1+TasaEfectiva)^{(Períodos/DíasPeríodo))}-1$

VALOR UVR EL DIA 2020-04-28 : 275.1929

RESUMEN LIQUIDACION	EN UVR	EN PESOS
VALOR CAPITAL	28.015.955,0000	7.709.791.902,72
SALDO INTERESES	4.180.799,6240	1.150.526.372,85
VALORES ADICIONALES		
INTERESES ANTERIORES	15.070,0120	3.919.686,0000
SALDO INTERESES ANTERIORES	0,0000	0,0000
VALOR 1	0,0000	0,0000
SALDO VALOR 1	0,0000	0,0000
VALOR 2	0,0000	0,0000
SALDO VALOR 2	0,0000	0,0000
TOTAL A PAGAR	32.196.754,6240	8.860.318.275,5732

INFORMACION ADICIONAL		
TOTAL ABONOS	24.813,5970	6.580.415,0000
SALDO A FAVOR	0,0000	0,0000