

PROCESO 2019-00186

oscar garcia vega <osgaveg05@hotmail.com>

Jue 15/12/2022 14:39

Para: Juzgado 01 Promiscuo Municipal - Cundinamarca - La Calera
<j01prmpalcalera@cendoj.ramajudicial.gov.co>

Señores

juzgado Promiscuo Municipal

La Calera

E. S. D.

REFERENCIA: PROCESO No. 2019-186

En mi calidad de parte ejecutante y actuando en nombre propio, me permito allegar memorial, con liquidación de crédito en cinco folios en PDF.

Atentamente,

OSCAR GARCIA VEGA

C. C. 79.347.956 de Bogotá

T. P. No. 58.584 del C S de J

**SEÑOR
JUEZ PROMISCOU MUNICIPAL
LA CALERA (CUNDINAMARCA)
E. S. D.**

**REFERENCIA: EJECUTIVO No. 2019-186
DEMANDANTE: OSCAR GARCIA VEGA
DEMANDADO: LUZ MARLEN URREGO BEJARANO**

OSCAR GARCIA VEGA, abogado en ejercicio, identificado como aparece al pie de mi respectiva firma, obrando en nombre propio y como parte ejecutante, por el presente escrito me permito presentar liquidación del crédito en los siguientes términos:

Valor capital.....	\$ 10'000.000
Intereses de mora a la fecha.....	\$ 9'.068.252,37
TOTAL.....	\$ 19'068.252,37 M L.

ANEXOS

Junto con el presente memorial acompaño liquidación de crédito realizada mes a mes, en cuatro folios en archivo PDF.

Atentamente,

OSCAR GARCIA VEGA
C. C. No. 79.347.956 de Bogotá
T. P. No. 58.584 del C S de J
Correo: osgaveg05@hotmail.com



TIPO Liquidación de intereses moratorios
 PROCESO 2019-00186 JUZG PROMISCUO MUNICIPAL LA CALERA
 DEMANDANTE OSCAR GARCIA VEGA
 DEMANDADO LUZ MARLEN URREGO BEJARANO
 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
2019-05-01	2019-05-01	1	29.01	10,000,000.00	10,000,000.00	6,981.06	10,006,981.06	0.00	6,981.06	10,006,981.06	0.00	0.00	0.00
2019-05-02	2019-05-31	30	29.01	0.00	10,000,000.00	209,431.76	10,209,431.76	0.00	216,412.81	10,216,412.81	0.00	0.00	0.00
2019-06-01	2019-06-30	30	28.95	0.00	10,000,000.00	209,049.14	10,209,049.14	0.00	425,461.95	10,425,461.95	0.00	0.00	0.00
2019-07-01	2019-07-31	31	28.92	0.00	10,000,000.00	216,619.69	10,216,619.69	0.00	641,281.65	10,641,281.65	0.00	0.00	0.00
2019-08-01	2019-08-31	31	28.98	0.00	10,000,000.00	216,215.15	10,216,215.15	0.00	857,496.80	10,857,496.80	0.00	0.00	0.00
2019-09-01	2019-09-30	30	28.99	0.00	10,000,000.00	209,240.47	10,209,240.47	0.00	1,066,737.27	11,066,737.27	0.00	0.00	0.00
2019-10-01	2019-10-31	31	28.65	0.00	10,000,000.00	214,037.85	10,214,037.85	0.00	1,280,775.12	11,280,775.12	0.00	0.00	0.00
2019-11-01	2019-11-30	30	28.55	0.00	10,000,000.00	208,461.85	10,208,461.85	0.00	1,487,238.97	11,487,238.97	0.00	0.00	0.00
2019-12-01	2019-12-31	31	28.37	0.00	10,000,000.00	212,152.97	10,212,152.97	0.00	1,699,389.94	11,699,389.94	0.00	0.00	0.00
2020-01-01	2020-01-31	31	28.16	0.00	10,000,000.00	210,761.44	10,210,761.44	0.00	1,910,151.39	11,910,151.39	0.00	0.00	0.00
2020-02-01	2020-02-29	29	28.59	0.00	10,000,000.00	199,858.07	10,199,858.07	0.00	2,110,095.46	12,110,095.46	0.00	0.00	0.00
2020-03-01	2020-03-31	31	28.43	0.00	10,000,000.00	212,550.14	10,212,550.14	0.00	2,322,559.60	12,322,559.60	0.00	0.00	0.00
2020-04-01	2020-04-30	30	28.04	0.00	10,000,000.00	203,192.19	10,203,192.19	0.00	2,525,751.78	12,525,751.78	0.00	0.00	0.00
2020-05-01	2020-05-31	31	27.29	0.00	10,000,000.00	204,972.20	10,204,972.20	0.00	2,730,723.98	12,730,723.98	0.00	0.00	0.00
2020-06-01	2020-06-30	30	27.18	0.00	10,000,000.00	197,681.45	10,197,681.45	0.00	2,928,405.43	12,928,405.43	0.00	0.00	0.00
2020-07-01	2020-07-31	31	27.18	0.00	10,000,000.00	204,270.83	10,204,270.83	0.00	3,132,676.25	13,132,676.25	0.00	0.00	0.00
2020-08-01	2020-08-31	31	27.44	0.00	10,000,000.00	206,973.15	10,206,973.15	0.00	3,338,649.41	13,338,649.41	0.00	0.00	0.00
2020-09-01	2020-09-30	30	27.53	0.00	10,000,000.00	199,969.51	10,199,969.51	0.00	3,538,558.92	13,538,558.92	0.00	0.00	0.00
2020-10-01	2020-10-31	31	27.14	0.00	10,000,000.00	203,970.86	10,203,970.86	0.00	3,742,528.98	13,742,528.98	0.00	0.00	0.00



TIPO Liquidación de intereses moratorios
 PROCESO 2019-00186 JUZG PROMISCUO MUNICIPAL LA CALERA
 DEMANDANTE OSCAR GARCIA VEGA
 DEMANDADO LUZ MARLEN URREGO BEJARANO
 TASA APLICADA ((1+TasaEfectiva)^[Periodos/DiasPeriodo])-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
2020-11-01	2020-11-30	30	26.76	0.00	10,000,000.00	194,960.87	10,194,960.87	0.00	3,937,489.85	13,937,489.85	0.00	0.00	0.00
2020-12-01	2020-12-31	31	26.19	0.00	10,000,000.00	197,629.38	10,197,629.38	0.00	4,135,119.23	14,135,119.23	0.00	0.00	0.00
2021-01-01	2021-01-31	31	25.98	0.00	10,000,000.00	196,213.91	10,196,213.91	0.00	4,331,333.15	14,331,333.15	0.00	0.00	0.00
2021-02-01	2021-02-28	28	26.31	0.00	10,000,000.00	179,233.57	10,179,233.57	0.00	4,510,566.72	14,510,566.72	0.00	0.00	0.00
2021-03-01	2021-03-31	31	26.12	0.00	10,000,000.00	197,124.13	10,197,124.13	0.00	4,707,690.85	14,707,690.85	0.00	0.00	0.00
2021-04-01	2021-04-30	30	25.97	0.00	10,000,000.00	189,786.50	10,189,786.50	0.00	4,897,477.35	14,897,477.35	0.00	0.00	0.00
2021-05-01	2021-05-31	31	25.83	0.00	10,000,000.00	195,201.42	10,195,201.42	0.00	5,092,678.78	15,092,678.78	0.00	0.00	0.00
2021-06-01	2021-06-30	30	25.82	0.00	10,000,000.00	188,806.56	10,188,806.56	0.00	5,281,458.33	15,281,458.33	0.00	0.00	0.00
2021-07-01	2021-07-31	31	25.77	0.00	10,000,000.00	194,796.09	10,194,796.09	0.00	5,476,281.42	15,476,281.42	0.00	0.00	0.00
2021-08-01	2021-08-31	31	25.86	0.00	10,000,000.00	195,404.02	10,195,404.02	0.00	5,671,955.44	15,671,955.44	0.00	0.00	0.00
2021-09-01	2021-09-30	30	25.79	0.00	10,000,000.00	188,610.43	10,188,610.43	0.00	5,860,295.87	15,860,295.87	0.00	0.00	0.00
2021-10-01	2021-10-31	31	25.62	0.00	10,000,000.00	193,781.91	10,193,781.91	0.00	6,054,077.78	16,054,077.78	0.00	0.00	0.00
2021-11-01	2021-11-30	30	25.91	0.00	10,000,000.00	189,394.87	10,189,394.87	0.00	6,243,472.44	16,243,472.44	0.00	0.00	0.00
2021-12-01	2021-12-31	31	26.19	0.00	10,000,000.00	197,629.38	10,197,629.38	0.00	6,441,101.83	16,441,101.83	0.00	0.00	0.00
2022-01-01	2022-01-31	31	26.49	0.00	10,000,000.00	199,647.42	10,199,647.42	0.00	6,640,749.24	16,640,749.24	0.00	0.00	0.00
2022-02-01	2022-02-28	28	27.46	0.00	10,000,000.00	186,130.62	10,186,130.62	0.00	6,826,879.86	16,826,879.86	0.00	0.00	0.00
2022-03-01	2022-03-31	31	27.71	0.00	10,000,000.00	207,771.92	10,207,771.92	0.00	7,034,651.78	17,034,651.78	0.00	0.00	0.00
2022-04-01	2022-04-30	30	28.58	0.00	10,000,000.00	206,682.56	10,206,682.56	0.00	7,241,334.34	17,241,334.34	0.00	0.00	0.00
2022-05-01	2022-05-31	31	29.57	0.00	10,000,000.00	220,961.29	10,220,961.29	0.00	7,461,395.63	17,461,395.63	0.00	0.00	0.00



Tipo Liquidación de intereses moratorios
PROCESO 2019-00188 JUZG PROMISCUO MUNICIPAL LA CALERA
DEMANDANTE OSCAR GARCIA VEGA
DEMANDADO LUZ MARLEN URREGO BEJARANO
TASA APLICADA ((1+TasaEfectiva)^(Periodos/DiasPeriodo))-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
2022-06-01	2022-06-30	30	30.60	0.00	10,000,000.00	218,596.67	10,219,596.67	0.00	7,680,902.50	17,890,902.50	0.00	0.00	0.00
2022-07-01	2022-07-31	31	31.92	0.00	10,000,000.00	238,371.24	10,258,371.24	0.00	7,916,273.74	17,916,273.74	0.00	0.00	0.00
2022-08-01	2022-08-31	31	33.32	0.00	10,000,000.00	244,312.15	10,244,312.15	0.00	8,160,585.89	18,160,585.89	0.00	0.00	0.00
2022-09-01	2022-09-30	30	35.25	0.00	10,000,000.00	248,294.66	10,248,294.66	0.00	8,408,870.54	18,408,870.54	0.00	0.00	0.00
2022-10-01	2022-10-31	31	36.92	0.00	10,000,000.00	268,961.28	10,268,961.28	0.00	8,675,831.82	18,675,831.82	0.00	0.00	0.00
2022-11-01	2022-11-30	30	38.67	0.00	10,000,000.00	268,827.35	10,268,827.35	0.00	8,944,659.17	18,944,659.17	0.00	0.00	0.00
2022-12-01	2022-12-13	13	41.46	0.00	10,000,000.00	123,593.19	10,123,593.19	0.00	9,068,252.37	19,068,252.37	0.00	0.00	0.00



Tipo Liquidación de Intereses moratorios
Proceso 2019-00196 JUZG PROMISCUO MUNICIPAL LA GALERA
Demandante OSCAR GARCIA VEGA
Demandado LUZ MARLEN URREGO BELARANO
Tasa Aplicada ((1+TasaEfectiva)^Periodos/DiasPeriodo))-1

RESUMEN LIQUIDACION
VALOR CAPITAL \$10,000,000.00
SALDO INTERESES \$9,086,252.37

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 \$19,086,252.37

INFORMACION ADICIONAL
TOTAL ABOGOS \$0.00
SALDO A FAVOR \$0.00

OBSERVACIONES