Señor:

JUZGADO VENTIOCHO CIVIL DEL CIRCUITO DE BOGOTÁ

E. S. D.

REF: 11001310302920220000200

DEMANDANTE : BANCO DAVIVIENDA S.A

DEMANDADOS : CARLOS ALBERTO VOLAS MARTÍNEZ Y SANDRA YANETH CANO RODAS

SANDRA YANETH CANO RODAS, mayor de edad, domiciliado en el municipio de BOGOTÁ (Bogotá), identificado tal y como aparece al pie de mi correspondiente firma, a usted manifiesto que por medio del presente escrito confiero poder amplio y suficiente a la Doctora DOLLY SOLANGE FORERO BOYACA, plenamente capaz y vecina domiciliada en la ciudad de Tunja, Actuando en ejercicio y cumplimiento de la T.P. No. 152.050 del C.S. de la J., para que en mi nombre y representación continúe, excepcione y culmine el proceso de la referencia.

La apoderada queda especialmente facultada para recibir, desistir, conciliar, renunciar, sustituir, reasumir, en el presente asunto y en general llevar a cabo todas aquellas gestiones tendientes al cabal cumplimiento de sus funciones [illegible]

Atentamente,

REPUBLICA DE COLOMBIA
33 33
DIANA PATRIZ LOPEZ
NOTARIA
BOGOTA, D.C.

SANDRA YANETH CANO RODAS

C.C. No. 51.941.764 de Bogotá.

Acepto:

DOLLY SOLANGE FORERO BOYACA.

C. C. No. 40.049.329 de.

Tunja T.P. No.152.050 del C. S. De la J.

Notaría 33

DEL CIRCULO DE BOGOTÁ D.C.

DILIGENCIA DE AUTENTICACIÓN

LA NOTARIA 33 DE BOGOTÁ D.C.

certifica que la firma que aparece en el presente documento corresponde a la registrada ante esta Notaria por:

CANO RODAS SANDRA YANETH

identificado con C.C. 51941764

Bogotá D.C., 6/12/2022 12:22:06 p. m.

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REPUBLICA DE COLOMBIA

33 ★ ★ 33

DIANA BEATRIZ LOPEZ

NOTARIA

BOGOTA D.C.

DIANA BEATRIZ LOPEZ DURAN NOTARIA 33

DEL CÍRCULO DE BOGOTÁ D.C.

DAVIVIENDA

NIT 860.034.313-7

Histórico de pagos

CARLOS ALBERTO VIVAS
79594176

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

Información de su crédito

No. de crédito	**06000450700150208**
Valor de crédito	**$1,000,000,000.00**
Fecha de desembolso del crédito	**18/11/2016**
Número de cuotas:	**240**

Saldo a la fecha y hora del informe

Fecha y hora de informe:	**12/23/2022 11:30**
Saldo de capital en pesos:	**$920,785,724.60**

Saldo a la última fecha de corte

Fecha de corte:	**18/12/2022**
Saldo de capital en pesos:	**$1,039,942,491.00**

Tasas de interés

Tipo de tasa:	**Fija**
Tasa Efectiva Anual E.A	**10.50%**
Tasa actual de mora E.A:	**15.75%**
Dias de mora a la fecha:	**400**

Banco Davivienda S.A.

Histórico de pagos

Fecha	Descripción	Valor transacción	Intereses corrientes	Intereses de mora	Seguros	Comisiones	Otros conceptos	Pago anticipado por amortizar	Amortización a capital	Saldo de capital
18/11/2016	VALOR CREDITOS NUEVOS	$1,000,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$1,000,000,000.00	$1,000,000,000.00
18/12/2016	ABONO TRANSFER	$4,834,990.50	$4,834,990.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000,000,000.00
20/12/2016	PAGOS	$4,839,000.00	$3,520,261.28	$3,875.72	$0.00	$0.00	$0.00	$0.00	$1,314,863.00	$998,685,137.00
18/1/2017	ABONO TRANSFER	$6,768,892.20	$6,768,892.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$998,685,137.00
19/1/2017	ABONO TRANSFER	$477,316.36	$476,153.66	$1,162.70	$0.00	$0.00	$0.00	$0.00	$0.00	$998,685,137.00
27/1/2017	PAGOS	$2,432,600.00	$1,098,976.26	$7,774.88	$0.00	$0.00	$0.00	$0.00	$1,325,848.86	$997,359,288.10
18/2/2017	ABONO TRANSFER	$6,768,968.50	$6,768,968.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$997,359,288.10
18/2/2017	ABONO TRANSFER	$2,900,986.50	$1,564,059.83	$0.00	$0.00	$0.00	$0.00	$0.00	$1,336,926.67	$996,022,361.50
18/3/2017	ABONO TRANSFER	$6,768,995.80	$6,768,995.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$996,022,361.50
18/3/2017	ABONO TRANSFER	$2,900,998.20	$1,552,900.56	$0.00	$0.00	$0.00	$0.00	$0.00	$1,348,097.64	$994,674,263.80
18/4/2017	ABONO TRANSFER	$6,768,989.50	$6,768,989.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$994,674,263.80
18/4/2017	ABONO TRANSFER	$2,900,995.50	$1,541,634.81	$0.00	$0.00	$0.00	$0.00	$0.00	$1,359,360.69	$993,314,903.10
18/5/2017	ABONO TRANSFER	$6,768,985.30	$6,768,985.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993,314,903.10
18/5/2017	ABONO TRANSFER	$2,900,993.70	$1,530,275.25	$0.00	$0.00	$0.00	$0.00	$0.00	$1,370,718.45	$991,944,184.70
18/6/2017	ABONO TRANSFER	$6,768,988.10	$6,768,988.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$991,944,184.70
18/6/2017	ABONO TRANSFER	$2,900,994.90	$1,518,823.54	$0.00	$0.00	$0.00	$0.00	$0.00	$1,382,171.36	$990,562,013.30
18/7/2017	ABONO TRANSFER	$6,768,987.40	$6,768,987.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$990,562,013.30
18/7/2017	ABONO TRANSFER	$2,900,994.60	$1,507,275.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,393,718.88	$989,168,294.50
18/8/2017	ABONO TRANSFER	$6,768,988.10	$6,768,988.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$989,168,294.50
18/8/2017	ABONO TRANSFER	$2,900,994.90	$1,495,630.65	$0.00	$0.00	$0.00	$0.00	$0.00	$1,405,364.25	$987,762,930.20
18/9/2017	ABONO TRANSFER	$6,768,988.10	$6,768,988.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$987,762,930.20

DAVIVIENDA

NIT. 860.034.313-7

Fecha	Descripción	Valor transacción	Intereses corrientes	Intereses de mora	Seguros	Comisiones	Otros conceptos	Pago anticipado por amortizar	Amortización a capital	Saldo de capital
18/9/2017	ABONO TRANSFER	$2,900,994.90	$1,483,889.50	$0.00	$0.00	$0.00	$0.00	$0.00	$1,417,105.40	$986,345,824.80
18/10/2017	ABONO TRANSFER	$6,768,985.30	$6,768,985.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$986,345,824.80
18/10/2017	ABONO TRANSFER	$2,900,993.70	$1,472,047.85	$0.00	$0.00	$0.00	$0.00	$0.00	$1,428,945.85	$984,916,879.00
18/11/2017	ABONO TRANSFER	$6,768,987.40	$6,768,987.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$984,916,879.00
18/11/2017	ABONO TRANSFER	$2,900,994.60	$1,460,110.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1,440,884.55	$983,475,994.40
18/12/2017	ABONO TRANSFER	$6,768,986.70	$6,768,986.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$983,475,994.40
18/12/2017	ABONO TRANSFER	$2,900,994.30	$1,448,070.81	$0.00	$0.00	$0.00	$0.00	$0.00	$1,452,923.49	$982,023,070.90
18/1/2018	ABONO TRANSFER	$6,768,989.50	$6,768,989.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982,023,070.90
18/1/2018	ABONO TRANSFER	$2,900,995.50	$1,435,932.27	$0.00	$0.00	$0.00	$0.00	$0.00	$1,465,063.23	$980,558,007.70
18/2/2018	ABONO TRANSFER	$6,768,987.40	$6,768,987.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$980,558,007.70
18/2/2018	ABONO TRANSFER	$2,900,994.60	$1,423,690.61	$0.00	$0.00	$0.00	$0.00	$0.00	$1,477,303.99	$979,080,703.70
18/3/2018	ABONO TRANSFER	$6,768,995.80	$6,768,995.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$979,080,703.70
18/3/2018	ABONO TRANSFER	$2,900,998.20	$1,411,350.84	$0.00	$0.00	$0.00	$0.00	$0.00	$1,489,647.36	$977,591,056.30
18/4/2018	ABONO TRANSFER	$6,768,988.80	$6,768,988.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$977,591,056.30
18/4/2018	ABONO TRANSFER	$2,900,995.20	$1,398,902.35	$0.00	$0.00	$0.00	$0.00	$0.00	$1,502,092.85	$976,088,963.50
18/5/2018	ABONO TRANSFER	$6,768,986.70	$6,768,986.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$976,088,963.50
18/5/2018	ABONO TRANSFER	$2,900,994.30	$1,386,351.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,514,643.01	$974,574,320.50
18/6/2018	ABONO TRANSFER	$6,768,989.50	$6,768,989.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$974,574,320.50
18/6/2018	ABONO TRANSFER	$2,900,995.50	$1,373,696.47	$0.00	$0.00	$0.00	$0.00	$0.00	$1,527,299.03	$973,047,021.40
18/7/2018	ABONO TRANSFER	$6,768,985.30	$6,768,985.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$973,047,021.40
18/7/2018	ABONO TRANSFER	$2,900,993.70	$1,360,934.78	$0.00	$0.00	$0.00	$0.00	$0.00	$1,540,058.92	$971,506,962.50
18/8/2018	ABONO TRANSFER	$6,768,988.10	$6,768,988.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$971,506,962.50
18/8/2018	ABONO TRANSFER	$2,900,994.90	$1,348,068.12	$0.00	$0.00	$0.00	$0.00	$0.00	$1,552,926.78	$969,954,035.70
18/9/2018	ABONO TRANSFER	$6,768,988.10	$6,768,988.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$969,954,035.70
18/9/2018	ABONO TRANSFER	$2,900,994.90	$1,335,093.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,565,901.60	$968,388,134.10
18/10/2018	ABONO TRANSFER	$4,092,663.25	$4,092,663.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$968,388,134.10
18/10/2018	ABONO TRANSFER	$2,900,994.00	$2,900,994.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$968,388,134.10
19/10/2018	ABONO TRANSFER	$423,517.70	$422,884.84	$632.86	$0.00	$0.00	$0.00	$0.00	$0.00	$968,388,134.10
1/11/2018	ABONO TRANSFER	$158.00	$0.00	$158.00	$0.00	$0.00	$0.00	$0.00	$0.00	$968,388,134.10
1/11/2018	ABONO TRANSFER	$126.63	$0.00	$126.63	$0.00	$0.00	$0.00	$0.00	$0.00	$968,388,134.10
14/11/2018	DEVOL SEGUROS	$291,320.00	$275,150.27	$16,169.73	$0.00	$0.00	$0.00	$0.00	$0.00	$968,388,134.10
16/11/2018	ABONO TRANSFER	$1,385,686.68	$399,302.21	$1,265.72	$0.00	$0.00	$0.00	$0.00	$985,118.75	$967,403,015.40
16/11/2018	ABONO TRANSFER	$593,865.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$593,865.72	$966,809,149.70

DAVIVIENDA

NIT. 860.034.313-7

Fecha	Descripción	Valor transacción	Intereses corrientes	Intereses de mora	Seguros	Comisiones	Otros conceptos	Pago anticipado por amortizar	Amortización a capital	Saldo de capital
18/11/2018	ABONO TRANSFER	$6,972,912.80	$6,681,592.80	$0.00	$291,320.00	$0.00	$0.00	$0.00	$0.00	$966,809,149.70
18/11/2018	ABONO TRANSFER	$2,443,186.08	$1,396,213.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,046,972.71	$965,762,177.00
20/11/2018	ABONO TRANSFER	$381,949.00	$0.00	$437.04	$0.00	$0.00	$0.00	$0.00	$381,511.96	$965,380,665.00
21/11/2018	ABONO TRANSFER	$114,630.62	$0.00	$65.61	$0.00	$0.00	$0.00	$0.00	$114,565.01	$965,266,100.00
18/12/2018	ABONO TRANSFER	$6,803,633.20	$6,803,633.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$965,266,100.00
18/12/2018	ABONO TRANSFER	$2,915,842.80	$1,261,235.19	$0.00	$0.00	$0.00	$0.00	$0.00	$1,654,607.61	$963,611,492.40
18/1/2019	ABONO TRANSFER	$6,768,988.80	$6,768,988.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$963,611,492.40
18/1/2019	ABONO TRANSFER	$2,900,995.20	$1,282,100.74	$0.00	$0.00	$0.00	$0.00	$0.00	$1,618,894.46	$961,992,597.90
18/2/2019	ABONO TRANSFER	$6,768,988.10	$6,768,988.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$961,992,597.90
18/2/2019	ABONO TRANSFER	$2,900,994.90	$1,268,574.54	$0.00	$0.00	$0.00	$0.00	$0.00	$1,632,420.36	$960,360,177.60
18/3/2019	ABONO TRANSFER	$6,768,995.80	$6,768,995.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$960,360,177.60
18/3/2019	ABONO TRANSFER	$2,900,998.20	$1,254,938.69	$0.00	$0.00	$0.00	$0.00	$0.00	$1,646,059.51	$958,714,118.10
18/4/2019	ABONO TRANSFER	$6,768,986.70	$6,768,986.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$958,714,118.10
18/4/2019	ABONO TRANSFER	$2,900,994.30	$1,241,181.99	$0.00	$0.00	$0.00	$0.00	$0.00	$1,659,812.31	$957,054,305.70
18/5/2019	ABONO TRANSFER	$6,768,987.40	$6,768,987.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$957,054,305.70
18/5/2019	ABONO TRANSFER	$2,900,994.60	$1,227,313.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,673,680.80	$955,380,624.90
18/6/2019	ABONO TRANSFER	$5,927,037.16	$5,927,037.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$955,380,624.90
18/6/2019	ABONO TRANSFER	$803,719.86	$803,719.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$955,380,624.90
20/6/2019	ABONO TRANSFER	$2,058,404.97	$1,251,561.73	$1,352.82	$0.00	$0.00	$0.00	$0.00	$805,490.42	$954,575,134.50
20/6/2019	ABONO TRANSFER	$882,173.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$882,173.56	$953,692,961.00
18/7/2019	ABONO TRANSFER	$929,946.21	$929,946.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953,692,961.00
18/7/2019	ABONO TRANSFER	$2,205,561.54	$2,205,561.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953,692,961.00
1/8/2019	ABONO TRANSFER	$43.35	$0.00	$43.35	$0.00	$0.00	$0.00	$0.00	$0.00	$953,692,961.00
1/8/2019	ABONO TRANSFER	$79.87	$0.00	$79.87	$0.00	$0.00	$0.00	$0.00	$0.00	$953,692,961.00
8/8/2019	ABONO TRANSFER	$6,548,673.00	$4,832,708.08	$14,200.25	$0.00	$0.00	$0.00	$0.00	$1,701,764.67	$951,991,196.30
18/8/2019	ABONO TRANSFER	$6,768,988.10	$6,768,988.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$951,991,196.30
18/8/2019	ABONO TRANSFER	$2,900,994.90	$1,185,011.62	$0.00	$0.00	$0.00	$0.00	$0.00	$1,715,983.28	$950,275,213.00
18/9/2019	ABONO TRANSFER	$6,768,987.40	$6,768,987.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$950,275,213.00
18/9/2019	ABONO TRANSFER	$2,900,994.60	$1,170,673.44	$0.00	$0.00	$0.00	$0.00	$0.00	$1,730,321.16	$948,544,891.90
18/10/2019	ABONO TRANSFER	$405,596.05	$405,596.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$948,544,891.90
18/10/2019	ABONO TRANSFER	$2,900,994.30	$2,900,994.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$948,544,891.90
21/10/2019	ABONO TRANSFER	$360,026.64	$357,928.71	$2,097.93	$0.00	$0.00	$0.00	$0.00	$0.00	$948,544,891.90
21/10/2019	REINTEGRO INTRS PAGO RETROACTI	$193.31	$193.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$948,544,891.90

DAVIVIENDA

NIT. 860.034.313-7

Fecha	Descripción	Valor transacción	Intereses corrientes	Intereses de mora	Seguros	Comisiones	Otros conceptos	Pago anticipado por amortizar	Amortización a capital	Saldo de capital
1/11/2019	ABONO TRANSFER	$18.91	$0.00	$18.91	$0.00	$0.00	$0.00	$0.00	$0.00	$948,544,891.90
1/11/2019	ABONO TRANSFER	$21.91	$0.00	$21.91	$0.00	$0.00	$0.00	$0.00	$0.00	$948,544,891.90
15/11/2019	ABONO TRANSFER	$4,216,956.74	$4,198,000.95	$18,955.79	$0.00	$0.00	$0.00	$0.00	$0.00	$948,544,891.90
15/11/2019	ABONO TRANSFER	$1,807,267.17	$62,489.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,744,777.47	$946,800,114.40
18/11/2019	ABONO TRANSFER	$2,755,154.83	$2,755,154.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946,800,114.40
18/11/2019	ABONO TRANSFER	$1,230,581.45	$1,230,581.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946,800,114.40
20/11/2019	PAGOS	$5,685,670.00	$3,924,904.47	$1,410.30	$0.00	$0.00	$0.00	$0.00	$1,759,355.23	$945,040,759.20
18/12/2019	ABONO TRANSFER	$6,868,507.80	$6,726,353.80	$0.00	$142,154.00	$0.00	$0.00	$0.00	$0.00	$945,040,759.20
18/12/2019	ABONO TRANSFER	$2,943,646.20	$1,169,591.36	$0.00	$0.00	$0.00	$0.00	$0.00	$1,774,054.84	$943,266,704.30
18/1/2020	ABONO TRANSFER	$6,854,293.60	$6,732,445.60	$0.00	$121,848.00	$0.00	$0.00	$0.00	$0.00	$943,266,704.30
18/1/2020	ABONO TRANSFER	$2,937,554.40	$1,148,677.12	$0.00	$0.00	$0.00	$0.00	$0.00	$1,788,877.28	$941,477,827.00
18/2/2020	ABONO TRANSFER	$221,533.31	$99,785.31	$0.00	$121,848.00	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
18/2/2020	ABONO TRANSFER	$194,596.86	$194,596.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
2/3/2020	ABONO TRANSFER	$10.26	$0.00	$10.26	$0.00	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
2/3/2020	ABONO TRANSFER	$9.01	$0.00	$9.01	$0.00	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
27/3/2020	CONDONACION INT MORA	$34,014.68	$6,561.09	$27,453.59	$0.00	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
18/4/2020	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
18/4/2020	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
23/4/2020	CONDONACION INT MORA	$3,614.85	$0.00	$3,614.85	$0.00	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
18/5/2020	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
18/5/2020	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
26/5/2020	CONDONACION INT MORA	$5,783.76	$0.00	$5,783.76	$0.00	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
18/6/2020	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
18/6/2020	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
23/6/2020	CONDONACION INT MORA	$3,614.85	$0.00	$3,614.85	$0.00	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
18/7/2020	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
18/7/2020	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
24/7/2020	CONDONACION INT MORA	$4,337.82	$0.00	$4,337.82	$0.00	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
18/8/2020	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
18/8/2020	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
24/8/2020	CONDONACION INT MORA	$4,337.82	$0.00	$4,337.82	$0.00	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
18/9/2020	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
18/9/2020	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$941,477,827.00

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Fecha	Descripción	Valor transacción	Intereses corrientes	Intereses de mora	Seguros	Comisiones	Otros conceptos	Pago anticipado por amortizar	Amortización a capital	Saldo de capital
24/9/2020	CONDONACION INT MORA	$4,337.82	$0.00	$4,337.82	$0.00	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
18/10/2020	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
18/10/2020	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
29/10/2020	ABONO TRANSFER	$6,861,565.59	$6,729,328.94	$7,952.67	$124,283.98	$0.00	$0.00	$0.00	$0.00	$941,477,827.00
30/10/2020	ABONO TRANSFER	$2,058,975.75	$1,136,847.47	$722.97	$0.00	$0.00	$0.00	$0.00	$921,405.31	$940,556,421.70
3/11/2020	ABONO TRANSFER	$618,683.00	$0.00	$1,414.68	$0.00	$0.00	$0.00	$0.00	$617,268.32	$939,939,153.40
3/11/2020	REINTEGRO INTRS PAGO RETROACTI	$498.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$498.36	$939,938,655.00
3/11/2020	ABONO TRANSFER	$321,345.11	$0.00	$0.00	$56,693.60	$0.00	$0.00	$0.00	$264,651.51	$939,674,003.50
3/11/2020	REINTEGRO INTRS PAGO RETROACTI	$172.54	$0.00	$0.00	$172.54	$0.00	$0.00	$0.00	$0.00	$939,674,003.50
18/11/2020	ABONO TRANSFER	$7,289,240.70	$6,546,039.84	$0.00	$743,200.86	$0.00	$0.00	$0.00	$0.00	$939,674,003.50
18/11/2020	ABONO TRANSFER	$3,037,848.62	$1,305,065.35	$0.00	$0.00	$0.00	$0.00	$0.00	$1,732,783.27	$937,941,220.30
19/11/2020	ABONO TRANSFER	$60,302.15	$0.00	$34.51	$0.00	$0.00	$0.00	$0.00	$60,267.64	$937,880,952.60
18/12/2020	ABONO TRANSFER	$120,581.13	$0.00	$0.00	$120,581.13	$0.00	$0.00	$0.00	$0.00	$937,880,952.60
18/12/2020	ABONO TRANSFER	$24.92	$0.00	$0.00	$24.92	$0.00	$0.00	$0.00	$0.00	$937,880,952.60
29/12/2020	PAGOS	$9,750,000.00	$7,836,116.78	$8,200.06	$45,747.58	$0.00	$0.00	$0.00	$1,859,935.58	$936,021,017.00
30/12/2020	DEVOL SEGUROS	$309,353.00	$227,138.63	$0.00	$82,214.37	$0.00	$0.00	$0.00	$0.00	$936,021,017.00
30/12/2020	DEVOL SEGUROS	$366,430.00	$366,430.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$936,021,017.00
18/1/2021	ABONO TRANSFER	$5.62	$5.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$936,021,017.00
18/1/2021	ABONO TRANSFER	$0.01	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$936,021,017.00
25/1/2021	PAGOS	$9,078,580.00	$7,223,975.07	$5,188.68	$0.36	$0.00	$0.00	$0.00	$1,849,415.89	$934,171,601.20
18/2/2021	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$934,171,601.20
18/2/2021	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$934,171,601.20
2/3/2021	PAGOS	$9,804,000.00	$7,805,131.85	$8,969.28	$125,030.85	$0.00	$0.00	$0.00	$1,864,868.02	$932,306,733.10
18/3/2021	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$932,306,733.10
18/3/2021	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$932,306,733.10
29/3/2021	ABONO TRANSFER	$9,807,000.00	$7,789,550.62	$8,290.48	$128,709.66	$0.00	$0.00	$0.00	$1,880,449.24	$930,426,283.90
29/3/2021	REINTEGRO INTRS PAGO RETROACTI	$5,265.81	$0.00	$0.00	$5,265.81	$0.00	$0.00	$0.00	$0.00	$930,426,283.90
18/4/2021	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$930,426,283.90
18/4/2021	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$930,426,283.90
29/4/2021	PAGOS	$9,802,000.00	$7,773,839.26	$8,359.78	$123,640.30	$0.00	$0.00	$0.00	$1,896,160.66	$928,530,123.20
7/5/2021	DEVOL SEG REINVENTAR HOGAR	$222,452.84	$0.00	$0.00	$222,452.84	$0.00	$0.00	$0.00	$0.00	$928,530,123.20
18/5/2021	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$928,530,123.20
18/5/2021	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$928,530,123.20

DAVIVIENDA

NIT. 860.034.313-7

Fecha	Descripción	Valor transacción	Intereses corrientes	Intereses de mora	Seguros	Comisiones	Otros conceptos	Pago anticipado por amortizar	Amortización a capital	Saldo de capital
2/6/2021	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$928,530,123.20
2/6/2021	ABONO TRANSFER	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$928,530,123.20
18/7/2021	ABONO TRANSFER	$0.01	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$928,530,123.20
18/7/2021	ABONO TRANSFER	$0.01	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$928,530,123.20
2/8/2021	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$928,530,123.20
2/8/2021	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$928,530,123.20
30/8/2021	PAGOS	$19,400,000.00	$15,517,793.34	$42,224.93	$0.00	$0.00	$0.00	$0.00	$3,839,981.73	$924,690,141.50
18/9/2021	ABONO TRANSFER	$0.01	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$924,690,141.50
18/9/2021	ABONO TRANSFER	$0.01	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$924,690,141.50
4/10/2021	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$924,690,141.50
4/10/2021	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$924,690,141.50
13/10/2021	PAGOS	$9,672,000.00	$7,708,433.36	$19,479.73	$0.00	$0.00	$0.00	$0.00	$1,944,086.91	$922,746,054.60
29/10/2021	PAGOS	$9,680,000.00	$7,711,027.27	$8,642.70	$0.00	$0.00	$0.00	$0.00	$1,960,330.03	$920,785,724.60
18/11/2021	ABONO TRANSFER	$0.01	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
18/11/2021	ABONO TRANSFER	$0.01	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
2/12/2021	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
2/12/2021	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
3/1/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
3/1/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
2/2/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
2/2/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
2/3/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
2/3/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
4/4/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
4/4/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
2/5/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
2/5/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
2/6/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
2/6/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
5/7/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
5/7/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
2/8/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
2/8/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60

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NIT. 860.034.313-7

Fecha	Descripción	Valor transacción	Intereses corrientes	Intereses de mora	Seguros	Comisiones	Otros conceptos	Pago anticipado por amortizar	Amortización a capital	Saldo de capital
2/9/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
2/9/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
3/10/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
3/10/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
2/11/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
2/11/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
2/12/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60
2/12/2022	ABONO TRANSFER	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$920,785,724.60

*Pagos anticipados: Se genera cuando se reciben pagos adicionales al valor de la cuota antes de la fecha de vencimiento de la factura y garantiza que la obligación quede al día en la fecha límite de pago.

** Otros Conceptos: Incluye entre otros Gastos Administrativos para los casos de Leasing Habitacional.

** Comisiones: Aplica para obligaciones con respaldo del Fondo Nacional de Garantías (FNG) o Fondo Agropecuario de Garantías (FAG).

** Los datos que contiene el documento corresponden a los movimientos realizados al día anterior de la fecha y hora del presente informe.

JOSE SANTIAGO
ROZO VARGAS
D.I. 1192818999
CODIGO 2116525
DERECHO
ESTUDIANTE

SEÑOR:

JUEZ VEINTIOCHO (28) CIVIL DEL CIRCUITO

BOGOTA

Referencia: Proceso verbal restitución de tenencia

Demandante: Banco Davivienda

Demandados: Carlos Alberto Vivas Martínez, Sandra Yaneth Cano Rodas

Radicado: 2022- 0026200.

Asunto: Contestación De demanda.

DOLLY SOLANGE FORERO BOYACA, mayor de edad, vecina de Tunja, identificada con C.C.No. 40.049.329 de Tunja, abogada en ejercicio, portadora de la T.P.No.152.050 del C.S. de la J., en mi calidad de apoderada judicial de los ejecutados CARLOS ALBERTO VIVAS MARTINEZ, mayor de edad, identificado con cédula de ciudadanía número 79.594.176, y SANDRA YANETH CANO RODAS, mayor de edad, identificada con cédula de ciudadanía número 51.941.764; dentro del trámite de la referencia, encontrándome dentro del término legal correspondiente, procedo a contestar la demanda en los siguientes términos:

A los hechos:

Del primero al tercero: Son ciertos.

Al cuarto: Es parcialmente cierto. Es cierto que no se efectuaron varios de los pagos del canon de arrendamiento pactados en el contrato; sin embargo tal como se le manifestó a la entidad bancaria, tal mora obedeció al impacto que la pandemia tuvo en la actividad laborar de mis mandantes quienes se dedican a la construcción; dicha circunstancia imprevista se puso en conocimiento de la entidad bancaria quien efectivamente atendió las suplicas de los demandados y a la fecha se encuentra en negociación respecto del pago de lo adeudado.

De otra parte es preciso resaltar que la mora no obedece a los meses indicados en la demanda, sino a meses posteriores a diciembre de 2021 y que los montos cancelado por los demandados en virtud del contrato de leasing, no son los indicados en esta demanda por lo que la mora tampoco es la indicada.

Quinto y sexto : Es cierto

Notificaciones:

Las partes se notifican en las direcciones presentadas en la demanda.

La suscrita Apoderada en la carrera 11 número 19-90 oficina 312 edificio Fonseca de la ciudad de Tunja. Correo electrónico abg.solforero@hotmail.com teléfono 3112335872

Del señor juez,

DOLLY SOLANGE FORERO BOYACA.

C.C.Nº. 40.049.329 De Tunja.

T.P.Nº. 152.050 C.S.J.

SEÑOR:

JUEZ VEINTIOCHO (28) CIVIL DEL CIRCUITO

BOGOTA

Referencia: Proceso verbal restitución de tenencia

Demandante: Banco Davivienda

Demandados: Carlos Alberto Vivas Martínez, Sandra Yaneth Cano Rodas

Radicado: 2022- 0026200.

Asunto: excepciones

DOLLY SOLANGE FORERO BOYACA, mayor de edad, vecina de Tunja, identificada con C.C.No. 40.049.329 de Tunja, abogada en ejercicio, portadora de la T.P.No.152.050 del C.S. de la J., en mi calidad de apoderada judicial de los ejecutados **CARLOS ALBERTO VIVAS MARTINEZ**, mayor de edad, identificado con cédula de ciudadanía número 79.594.176, y **SANDRA YANETH CANO RODAS**, mayor de edad, identificada con cédula de ciudadanía número 51.941.764; dentro del trámite de la referencia, encontrándome dentro del término legal correspondiente, me permito proponer las siguientes excepciones de mérito con el fin de que se sirva mediante sentencia hacer las siguientes :

Declaraciones:

1. Declarar probadas las excepciones de mérito de pago parcial de la obligación, cobro de lo no debido.

FUNDAMENTOS FACTICOS Y JURÍDICOS DE LAS EXCEPCIONES PLANTEADAS

COBRO DE LO NO DEBIDO:

Tal como se señaló en la contestación de la demanda, mi mandante cancelo un sin número de cuotas con cargo a la obligación contenida en el contrato de leasing, las cuales cubren las cuenta señaladas como en mora en el numeral cuarto de los hechos por lo que no sería procedente la restitución del inmueble por la mora indicada en la demanda.

Pruebas:

- Histórico de pagos

Del señor juez,

DOLLY SOLANGE FORERO BOYACA.

C.C.Nº. 40.049.329 De Tunja.

T.P.Nº. 152.050 C.S.J.

Juzgado 28 Civil Circuito - Bogotá - Bogotá D.C.

De: Dolly Solange Forero Boyaca <abg.solforero@hotmail.com>
Enviado el: martes, 14 de febrero de 2023 3:07 p. m.
Para: Juzgado 28 Civil Circuito - Bogotá - Bogotá D.C.
Asunto: CONTESTACION DEMANDA 2022- 0026200.
Datos adjuntos: CONTESTACION 2022-262.pdf

SEÑOR:
JUEZ VEINTIOCHO (28) CIVIL DEL CIRCUITO
BOGOTA

Referencia: Proceso verbal restitución de tenencia
Demandante: Banco Davivienda
Demandados: Carlos Alberto Vivas Martínez, Sandra Yaneth Cano Rodas
Radicado: 2022- 0026200.
Asunto: Contestación De demanda.

DOLLY SOLANGE FORERO BOYACA, mayor de edad, vecina de Tunja, identificada con C.C.No. 40.049.329 de Tunja, abogada en ejercicio, portadora de la T.P.No.152.050 del C.S. de la J., en mi calidad de apoderada judicial de los ejecutados CARLOS ALBERTO VIVAS MARTINEZ, mayor de edad, identificado con cédula de ciudadanía número 79.594.176, y SANDRA YANETH CANO RODAS, mayor de edad, identificada con cédula de ciudadanía número 51.941.764; dentro del trámite de la referencia, me permito allegar contestación de demanda y excepciones en formato PDF .

Cordialmente,

DOLLY FORERO
APODERADA

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CONSTANCIA DE TRASLADO DENTRO DEL PROCESO No 2022-00262 (Excepciones de mérito folio 61 a folio 75 del cuaderno 1. ARTICULOS 370 Y 110 DEL CÓDIGO GENERAL DEL PROCESO.

FECHA FIJACION: 15 DE AGOSTO DE 2023

EMPIEZA TÉRMINO: 16 DE AGOSTO DE 2023

VENCE TÉRMINO: 23 DE AGOSTO DE 2023

LUIS EDUARDO MORENO MOYANO
SECRETARIO