

**LIQUIDACIÓN CRÉDITO. RAD. 17-2020-131. Hipotecario de BANCO CAJA SOCIAL S.A. Vs. JOSÉ WALTER SILVA DUARTE**

pineda jaramillo abogados <pinedajaramilloabogados@yahoo.com>

Mar 22/03/2022 8:11 AM

Para: Juzgado 17 Civil Municipal - Bogotá - Bogotá D.C. <cmpl17bt@cendoj.ramajudicial.gov.co>

CC: j.w.s.d@hotmail.com <j.w.s.d@hotmail.com>

 2 archivos adjuntos (128 KB)

liquidacion\_uvr\_17-2020-131 Pagare 1322092449681\_1647648346.pdf; Memorial liquidación crédito. Bcs-José Walter Silva Duarte.pdf;

Respetados señores  
JUZGADO 17 CIVIL MUNICIPAL DE BOGOTÁ D.C.

Cordial saludo,

Rad. 17-2020-131. En mi condición de apoderado de la actora, de manera atenta envío correo con memorial contentivo de la liquidación del crédito materia de recaudo, según soportes adjuntos, para los fines pertinentes.

Se desconoce el correo electrónico que la parte Demandada pueda tener, para efectos de lo dispuesto por el Decreto 806 de 2020, en concordancia con el Art. 78-14 del CGP.

Del señor Juez,

Facundo Pineda Marín  
C.C. 79.372.472 de Bogotá  
T.P. 47.217 del C.S. de la J.

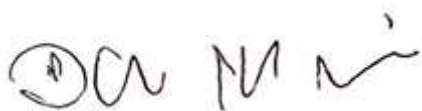
**PINEDA JARAMILLO ABOGADOS S.A.S**  
**Carrera 14 No. 89-48, Oficina 406. Tels. 7568220 y 7568354**  
**Bogotá, D.C.**

Señor  
JUEZ 17 CIVIL MUNICIPAL DE BOGOTÁ D.C.  
E. E. D.

*Ref. –Hipotecario de BANCO CAJA SOCIAL S.A.  
Vs. JOSÉ WALTER SILVA DUARTE.  
Rad. 17-2020-131.*

En mi condición de apoderado de la parte actora dentro del proceso de la referencia, por medio de este escrito manifiesto muy respetuosamente al Despacho que presento la correspondiente liquidación del crédito materia de recaudo, para los fines pertinentes.

Del señor Juez, atentamente.



FACUNDO PINEDA MARÍN  
C.C. 79.372.472 de Bogotá  
T.P. 47.217 del C. S. de la J.

Anexo lo anunciado.



|               |                                                 |                      |
|---------------|-------------------------------------------------|----------------------|
| TIPO          | Liquidación en UVR                              |                      |
| PROCESO       | 17-2020-131                                     | Pagare 1322092449681 |
| DEMANDANTE    | BANCO CAJA SOCIAL S.A.                          |                      |
| DEMANDADO     | JOSÉ WALTER SILVA DUARTE                        |                      |
| 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 |
|------------|------------|------|-----------|----------|-------------------|---------|------------|-------------|-----------------|----------------|---------------|-----------------|---------------|
| 2019-04-14 | 2019-04-14 | 1    | 13,50%    | 700,5400 | 700,5400          | 0,2431  | 700,7831   | 0,0000      | 0,2431          | 700,7831       | 0,00          | 0,0000          | 0,0000        |
| 2019-04-15 | 2019-04-30 | 16   | 13,50%    | 0,0000   | 700,5400          | 3,8894  | 704,4294   | 0,0000      | 4,1325          | 704,6725       | 0,00          | 0,0000          | 0,0000        |
| 2019-05-01 | 2019-05-13 | 13   | 13,50%    | 0,0000   | 700,5400          | 3,1601  | 703,7001   | 0,0000      | 7,2926          | 707,8326       | 0,00          | 0,0000          | 0,0000        |
| 2019-05-14 | 2019-05-14 | 1    | 13,50%    | 703,3000 | 1.403,8400        | 0,4871  | 1.404,3271 | 0,0000      | 7,7797          | 1.411,6197     | 0,00          | 0,0000          | 0,0000        |
| 2019-05-15 | 2019-05-31 | 17   | 13,50%    | 0,0000   | 1.403,8400        | 8,2812  | 1.412,1212 | 0,0000      | 16,0610         | 1.419,9010     | 0,00          | 0,0000          | 0,0000        |
| 2019-06-01 | 2019-06-13 | 13   | 13,50%    | 0,0000   | 1.403,8400        | 6,3327  | 1.410,1727 | 0,0000      | 22,3937         | 1.426,2337     | 0,00          | 0,0000          | 0,0000        |
| 2019-06-14 | 2019-06-14 | 1    | 13,50%    | 706,0700 | 2.109,9100        | 0,7321  | 2.110,6421 | 0,0000      | 23,1258         | 2.133,0358     | 0,00          | 0,0000          | 0,0000        |
| 2019-06-15 | 2019-06-30 | 16   | 13,50%    | 0,0000   | 2.109,9100        | 11,7142 | 2.121,6242 | 0,0000      | 34,8400         | 2.144,7500     | 0,00          | 0,0000          | 0,0000        |
| 2019-07-01 | 2019-07-13 | 13   | 13,50%    | 0,0000   | 2.109,9100        | 9,5178  | 2.119,4278 | 0,0000      | 44,3578         | 2.154,2678     | 0,00          | 0,0000          | 0,0000        |
| 2019-07-14 | 2019-07-14 | 1    | 13,50%    | 708,8400 | 2.818,7500        | 0,9781  | 2.819,7281 | 0,0000      | 45,3359         | 2.864,0859     | 0,00          | 0,0000          | 0,0000        |
| 2019-07-15 | 2019-07-31 | 17   | 13,50%    | 0,0000   | 2.818,7500        | 16,6278 | 2.835,3778 | 0,0000      | 61,9636         | 2.880,7136     | 0,00          | 0,0000          | 0,0000        |
| 2019-08-01 | 2019-08-13 | 13   | 13,50%    | 0,0000   | 2.818,7500        | 12,7153 | 2.831,4653 | 0,0000      | 74,6790         | 2.893,4290     | 0,00          | 0,0000          | 0,0000        |
| 2019-08-14 | 2019-08-14 | 1    | 13,50%    | 711,6300 | 3.530,3800        | 1,2250  | 3.531,6050 | 0,0000      | 75,9040         | 3.606,2840     | 0,00          | 0,0000          | 0,0000        |
| 2019-08-15 | 2019-08-31 | 17   | 13,50%    | 0,0000   | 3.530,3800        | 20,8256 | 3.551,2056 | 0,0000      | 96,7296         | 3.627,1096     | 0,00          | 0,0000          | 0,0000        |
| 2019-09-01 | 2019-09-13 | 13   | 13,50%    | 0,0000   | 3.530,3800        | 15,9255 | 3.546,3055 | 0,0000      | 112,6551        | 3.643,0351     | 0,00          | 0,0000          | 0,0000        |
| 2019-09-14 | 2019-09-14 | 1    | 13,50%    | 714,4300 | 4.244,8100        | 1,4729  | 4.246,2829 | 0,0000      | 114,1281        | 4.358,9381     | 0,00          | 0,0000          | 0,0000        |
| 2019-09-15 | 2019-09-30 | 16   | 13,50%    | 0,0000   | 4.244,8100        | 23,5671 | 4.268,3771 | 0,0000      | 137,6952        | 4.382,5052     | 0,00          | 0,0000          | 0,0000        |
| 2019-10-01 | 2019-10-13 | 13   | 13,50%    | 0,0000   | 4.244,8100        | 19,1483 | 4.263,9583 | 0,0000      | 156,8435        | 4.401,6535     | 0,00          | 0,0000          | 0,0000        |
| 2019-10-14 | 2019-10-14 | 1    | 13,50%    | 717,2400 | 4.962,0500        | 1,7218  | 4.963,7718 | 0,0000      | 158,5653        | 5.120,6153     | 0,00          | 0,0000          | 0,0000        |



|               |                                                 |                      |
|---------------|-------------------------------------------------|----------------------|
| TIPO          | Liquidación en UVR                              |                      |
| PROCESO       | 17-2020-131                                     | Pagare 1322092449681 |
| DEMANDANTE    | BANCO CAJA SOCIAL S.A.                          |                      |
| DEMANDADO     | JOSÉ WALTER SILVA DUARTE                        |                      |
| 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 |
|------------|------------|------|-----------|--------------|-------------------|------------|--------------|-------------|-----------------|----------------|---------------|-----------------|---------------|
| 2019-10-15 | 2019-10-31 | 17   | 13,50%    | 0,0000       | 4.962,0500        | 29,2710    | 4.991,3210   | 0,0000      | 187,8364        | 5.149,8864     | 0,00          | 0,0000          | 0,0000        |
| 2019-11-01 | 2019-11-13 | 13   | 13,50%    | 0,0000       | 4.962,0500        | 22,3837    | 4.984,4337   | 0,0000      | 210,2201        | 5.172,2701     | 0,00          | 0,0000          | 0,0000        |
| 2019-11-14 | 2019-11-14 | 1    | 13,50%    | 720,0600     | 5.682,1100        | 1,9717     | 5.684,0817   | 0,0000      | 212,1918        | 5.894,3018     | 0,00          | 0,0000          | 0,0000        |
| 2019-11-15 | 2019-11-30 | 16   | 13,50%    | 0,0000       | 5.682,1100        | 31,5470    | 5.713,6570   | 0,0000      | 243,7388        | 5.925,8488     | 0,00          | 0,0000          | 0,0000        |
| 2019-12-01 | 2019-12-13 | 13   | 13,50%    | 0,0000       | 5.682,1100        | 25,6319    | 5.707,7419   | 0,0000      | 269,3707        | 5.951,4807     | 0,00          | 0,0000          | 0,0000        |
| 2019-12-14 | 2019-12-14 | 1    | 13,50%    | 722,8900     | 6.405,0000        | 2,2225     | 6.407,2225   | 0,0000      | 271,5932        | 6.676,5932     | 0,00          | 0,0000          | 0,0000        |
| 2019-12-15 | 2019-12-31 | 17   | 13,50%    | 0,0000       | 6.405,0000        | 37,7830    | 6.442,7830   | 0,0000      | 309,3762        | 6.714,3762     | 0,00          | 0,0000          | 0,0000        |
| 2020-01-01 | 2020-01-13 | 13   | 13,50%    | 0,0000       | 6.405,0000        | 28,8929    | 6.433,8929   | 0,0000      | 338,2691        | 6.743,2691     | 0,00          | 0,0000          | 0,0000        |
| 2020-01-14 | 2020-01-14 | 1    | 13,50%    | 480,3300     | 6.885,3300        | 2,3892     | 6.887,7192   | 0,0000      | 340,6583        | 7.225,9883     | 0,00          | 0,0000          | 0,0000        |
| 2020-01-15 | 2020-01-31 | 17   | 13,50%    | 0,0000       | 6.885,3300        | 40,6164    | 6.925,9464   | 0,0000      | 381,2747        | 7.266,6047     | 0,00          | 0,0000          | 0,0000        |
| 2020-02-01 | 2020-02-13 | 13   | 13,50%    | 0,0000       | 6.885,3300        | 31,0596    | 6.916,3896   | 0,0000      | 412,3343        | 7.297,6643     | 0,00          | 0,0000          | 0,0000        |
| 2020-02-14 | 2020-02-14 | 0    | 13,50%    | 483,8000     | 7.369,1300        | 0,0000     | 7.369,1300   | 0,0000      | 412,3343        | 7.781,4643     | 0,00          | 0,0000          | 0,0000        |
| 2020-02-14 | 2020-02-14 | 1    | 13,50%    | 246.276,9500 | 253.646,0800      | 88,0149    | 253.734,0949 | 0,0000      | 500,3493        | 254.146,4293   | 0,00          | 0,0000          | 0,0000        |
| 2020-02-15 | 2020-02-29 | 15   | 13,50%    | 0,0000       | 253.646,0800      | 1.320,2239 | 254.966,3039 | 0,0000      | 1.820,5732      | 255.466,6532   | 0,00          | 0,0000          | 0,0000        |
| 2020-03-01 | 2020-03-31 | 31   | 13,50%    | 0,0000       | 253.646,0800      | 2.728,4627 | 256.374,5427 | 0,0000      | 4.549,0359      | 258.195,1159   | 0,00          | 0,0000          | 0,0000        |
| 2020-04-01 | 2020-04-30 | 30   | 13,50%    | 0,0000       | 253.646,0800      | 2.640,4478 | 256.286,5278 | 0,0000      | 7.189,4836      | 260.835,5636   | 0,00          | 0,0000          | 0,0000        |
| 2020-05-01 | 2020-05-31 | 31   | 13,50%    | 0,0000       | 253.646,0800      | 2.728,4627 | 256.374,5427 | 0,0000      | 9.917,9463      | 263.564,0263   | 0,00          | 0,0000          | 0,0000        |
| 2020-06-01 | 2020-06-30 | 30   | 13,50%    | 0,0000       | 253.646,0800      | 2.640,4478 | 256.286,5278 | 0,0000      | 12.558,3941     | 266.204,4741   | 0,00          | 0,0000          | 0,0000        |
| 2020-07-01 | 2020-07-31 | 31   | 13,50%    | 0,0000       | 253.646,0800      | 2.728,4627 | 256.374,5427 | 0,0000      | 15.286,8568     | 268.932,9368   | 0,00          | 0,0000          | 0,0000        |



|               |                                                 |                      |
|---------------|-------------------------------------------------|----------------------|
| TIPO          | Liquidación en UVR                              |                      |
| PROCESO       | 17-2020-131                                     | Pagare 1322092449681 |
| DEMANDANTE    | BANCO CAJA SOCIAL S.A.                          |                      |
| DEMANDADO     | JOSÉ WALTER SILVA DUARTE                        |                      |
| 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 |
|------------|------------|------|-----------|---------|-------------------|------------|--------------|-------------|-----------------|----------------|---------------|-----------------|---------------|
| 2020-08-01 | 2020-08-31 | 31   | 13,50%    | 0,0000  | 253.646,0800      | 2.728,4627 | 256.374,5427 | 0,0000      | 18.015,3195     | 271.661,3995   | 0,00          | 0,0000          | 0,0000        |
| 2020-09-01 | 2020-09-30 | 30   | 13,50%    | 0,0000  | 253.646,0800      | 2.640,4478 | 256.286,5278 | 0,0000      | 20.655,7673     | 274.301,8473   | 0,00          | 0,0000          | 0,0000        |
| 2020-10-01 | 2020-10-31 | 31   | 13,50%    | 0,0000  | 253.646,0800      | 2.728,4627 | 256.374,5427 | 0,0000      | 23.384,2300     | 277.030,3100   | 0,00          | 0,0000          | 0,0000        |
| 2020-11-01 | 2020-11-30 | 30   | 13,50%    | 0,0000  | 253.646,0800      | 2.640,4478 | 256.286,5278 | 0,0000      | 26.024,6778     | 279.670,7578   | 0,00          | 0,0000          | 0,0000        |
| 2020-12-01 | 2020-12-31 | 31   | 13,50%    | 0,0000  | 253.646,0800      | 2.728,4627 | 256.374,5427 | 0,0000      | 28.753,1405     | 282.399,2205   | 0,00          | 0,0000          | 0,0000        |
| 2021-01-01 | 2021-01-31 | 31   | 13,50%    | 0,0000  | 253.646,0800      | 2.728,4627 | 256.374,5427 | 0,0000      | 31.481,6032     | 285.127,6832   | 0,00          | 0,0000          | 0,0000        |
| 2021-02-01 | 2021-02-28 | 28   | 13,50%    | 0,0000  | 253.646,0800      | 2.464,4179 | 256.110,4979 | 0,0000      | 33.946,0211     | 287.592,1011   | 0,00          | 0,0000          | 0,0000        |
| 2021-03-01 | 2021-03-31 | 31   | 13,50%    | 0,0000  | 253.646,0800      | 2.728,4627 | 256.374,5427 | 0,0000      | 36.674,4838     | 290.320,5638   | 0,00          | 0,0000          | 0,0000        |
| 2021-04-01 | 2021-04-30 | 30   | 13,50%    | 0,0000  | 253.646,0800      | 2.640,4478 | 256.286,5278 | 0,0000      | 39.314,9316     | 292.961,0116   | 0,00          | 0,0000          | 0,0000        |
| 2021-05-01 | 2021-05-31 | 31   | 13,50%    | 0,0000  | 253.646,0800      | 2.728,4627 | 256.374,5427 | 0,0000      | 42.043,3943     | 295.689,4743   | 0,00          | 0,0000          | 0,0000        |
| 2021-06-01 | 2021-06-30 | 30   | 13,50%    | 0,0000  | 253.646,0800      | 2.640,4478 | 256.286,5278 | 0,0000      | 44.683,8421     | 298.329,9221   | 0,00          | 0,0000          | 0,0000        |
| 2021-07-01 | 2021-07-31 | 31   | 13,50%    | 0,0000  | 253.646,0800      | 2.728,4627 | 256.374,5427 | 0,0000      | 47.412,3048     | 301.058,3848   | 0,00          | 0,0000          | 0,0000        |
| 2021-08-01 | 2021-08-31 | 31   | 13,50%    | 0,0000  | 253.646,0800      | 2.728,4627 | 256.374,5427 | 0,0000      | 50.140,7675     | 303.786,8475   | 0,00          | 0,0000          | 0,0000        |
| 2021-09-01 | 2021-09-30 | 30   | 13,50%    | 0,0000  | 253.646,0800      | 2.640,4478 | 256.286,5278 | 0,0000      | 52.781,2153     | 306.427,2953   | 0,00          | 0,0000          | 0,0000        |
| 2021-10-01 | 2021-10-31 | 31   | 13,50%    | 0,0000  | 253.646,0800      | 2.728,4627 | 256.374,5427 | 0,0000      | 55.509,6780     | 309.155,7580   | 0,00          | 0,0000          | 0,0000        |
| 2021-11-01 | 2021-11-30 | 30   | 13,50%    | 0,0000  | 253.646,0800      | 2.640,4478 | 256.286,5278 | 0,0000      | 58.150,1258     | 311.796,2058   | 0,00          | 0,0000          | 0,0000        |
| 2021-12-01 | 2021-12-31 | 31   | 13,50%    | 0,0000  | 253.646,0800      | 2.728,4627 | 256.374,5427 | 0,0000      | 60.878,5885     | 314.524,6685   | 0,00          | 0,0000          | 0,0000        |
| 2022-01-01 | 2022-01-31 | 31   | 13,50%    | 0,0000  | 253.646,0800      | 2.728,4627 | 256.374,5427 | 0,0000      | 63.607,0512     | 317.253,1312   | 0,00          | 0,0000          | 0,0000        |
| 2022-02-01 | 2022-02-28 | 28   | 13,50%    | 0,0000  | 253.646,0800      | 2.464,4179 | 256.110,4979 | 0,0000      | 66.071,4691     | 319.717,5491   | 0,00          | 0,0000          | 0,0000        |



|               |                                                 |                      |
|---------------|-------------------------------------------------|----------------------|
| TIPO          | Liquidación en UVR                              |                      |
| PROCESO       | 17-2020-131                                     | Pagare 1322092449681 |
| DEMANDANTE    | BANCO CAJA SOCIAL S.A.                          |                      |
| DEMANDADO     | JOSÉ WALTER SILVA DUARTE                        |                      |
| 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 |
|------------|------------|------|-----------|---------|-------------------|------------|--------------|-------------|-----------------|----------------|---------------|-----------------|---------------|
| 2022-03-01 | 2022-03-15 | 15   | 13,50%    | 0,0000  | 253.646,0800      | 1.320,2239 | 254.966,3039 | 0,0000      | 67.391,6930     | 321.037,7730   | 0,00          | 0,0000          | 0,0000        |



|               |                                                 |                      |
|---------------|-------------------------------------------------|----------------------|
| TIPO          | Liquidación en UVR                              |                      |
| PROCESO       | 17-2020-131                                     | Pagare 1322092449681 |
| DEMANDANTE    | BANCO CAJA SOCIAL S.A.                          |                      |
| DEMANDADO     | JOSÉ WALTER SILVA DUARTE                        |                      |
| TASA APLICADA | $((1+TasaEfectiva)^{(Períodos/DíasPeríodo))}-1$ |                      |

VALOR UVR EL DIA 2022-03-15 : 296.2954

| RESUMEN LIQUIDACION        | EN UVR              | EN PESOS             |
|----------------------------|---------------------|----------------------|
| VALOR CAPITAL              | 253.646,0800        | 75.154.166,73        |
| SALDO INTERESES            | 67.391,6930         | 19.967.848,63        |
| VALORES ADICIONALES        |                     |                      |
| INTERESES ANTERIORES       | 0,0000              | 0,00                 |
| SALDO INTERESES ANTERIORES | 0,0000              | 0,00                 |
| VALOR 1                    | 0,0000              | 0,00                 |
| SALDO VALOR 1              | 0,0000              | 0,00                 |
| VALOR 2                    | 0,0000              | 0,00                 |
| SALDO VALOR 2              | 0,0000              | 0,00                 |
| <b>TOTAL A PAGAR</b>       | <b>321.037,7730</b> | <b>95.122.015,36</b> |

#### INFORMACION ADICIONAL

|               |        |      |
|---------------|--------|------|
| TOTAL ABONOS  | 0,0000 | 0,00 |
| SALDO A FAVOR | 0,0000 | 0,00 |