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Orlando Trujillo Morales <orjuridico53@hotmail.com>

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Orlando Trujillo Morales

Abogado

Calle 9 No 3 – 50 Oficina 504

Centro Comercial Megacentro

Tel. 8712509 Cel. 3174328171

Neiva-Huila

Neiva, febrero 10 de 2023

Señor (a)

JUEZ CUARTO DE FAMILIA

Distrito Judicial de Neiva

E. S. D.

Ref. Ejecutivo de Alimentos propuesto por PAOLA ANDREA PEREZ ALVARADO
contra CARLOS AUGUSTO CIFUENTES HORTA Rad. 2020-00068-00.

ORLANDO TRUJILLO MORALES, mayor de edad, vecino de Neiva, abogado en ejercicio identificado como aparece junto a mi firma, obrando en mi condición de apoderado judicial de la demandante, por medio del presente escrito de manera comedida y respetuosa me permito allegar al Despacho la nueva liquidación del crédito de acuerdo a lo ordenado por el auto del 20 de abril de 2022, numeral 3

Recibo notificaciones al correo electrónico orjuridico53@hotmail.com

Del señor(a) Juez,

Atentamente,


ORLANDO TRUJILLO MORALES
C.C. 12/206.258 de Gigante
T.P. 122.702 C.S.J



TIPO	Liquidación de intereses línea fide		
PROCESO	410013110004-2020-000068-00		
DEMANDANTE	PAOLA ANDREA PÉREZ ALVARADO		
DEMANDADO	CARLOS ALBERTO FUENTES HONDA		
TASA APLICADA	(1+TANDEINTE*PERIODO(DIANPERIODO)) ¹		

DISTRIBUCIÓN ABONOS

DESDE	HASTA	DÍAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2020-06-04	2020-06-04	1	0.00	27 798 140.00	27 798 140.00	4 962.96	27 792 702.96	0.00	7 797 549.37	35 590 690.37	0.00	0.00	0.00
2020-06-05	2020-06-05	26	0.00	0.00	27 798 140.00	116 637.53	27 875 777.53	0.00	7 816 196.90	35 674 328.90	0.00	0.00	0.00
2020-10-01	2020-10-01	1	0.00	28 025 580.00	28 025 580.00	4 608.94	28 030 188.94	0.00	7 820 793.85	35 546 377.85	0.00	0.00	0.00
2020-10-02	2020-10-01	30	0.00	0.00	28 025 580.00	136 208.34	28 163 788.34	0.00	8 029 002.19	36 094 382.19	0.00	0.00	0.00
2020-11-01	2020-11-01	1	0.00	28 293 020.00	28 293 020.00	4 650.91	28 297 670.91	0.00	8 083 603.09	36 306 677.09	0.00	0.00	0.00
2020-11-02	2020-11-01	29	0.00	0.00	28 293 020.00	134 676.31	28 427 896.31	0.00	8 198 329.41	36 481 548.41	0.00	0.00	0.00
2020-12-01	2020-12-01	1	0.00	28 580 480.00	28 580 480.00	4 694.87	28 585 154.87	0.00	8 203 224.29	36 783 684.29	0.00	0.00	0.00
2020-12-02	2020-12-01	30	0.00	0.00	28 580 480.00	140 846.10	28 701 306.10	0.00	8 344 070.38	36 904 530.38	0.00	0.00	0.00
2021-01-01	2021-01-01	1	0.00	28 832 205.00	28 832 205.00	4 739.54	28 836 944.54	0.00	8 346 809.82	37 141 074.82	0.00	0.00	0.00
2021-01-02	2021-01-01	30	0.00	0.00	28 832 205.00	142 160.22	28 974 391.22	0.00	8 490 966.14	37 323 201.14	0.00	0.00	0.00
2021-02-01	2021-02-01	1	0.00	29 103 950.00	29 103 950.00	4 764.21	29 108 714.21	0.00	8 495 780.35	37 399 780.35	0.00	0.00	0.00
2021-02-02	2021-02-01	27	0.00	0.00	29 103 950.00	129 173.70	29 233 123.70	0.00	8 624 894.05	37 728 904.05	0.00	0.00	0.00
2021-03-01	2021-03-01	1	0.00	29 375 695.00	29 375 695.00	4 828.66	29 380 523.66	0.00	8 629 782.83	38 305 477.83	0.00	0.00	0.00
2021-03-02	2021-03-01	30	0.00	0.00	29 375 695.00	144 666.44	29 520 561.44	0.00	8 774 949.37	38 780 344.37	0.00	0.00	0.00
2021-04-01	2021-04-01	1	0.00	29 647 440.00	29 647 440.00	4 873.55	29 652 313.55	0.00	8 779 522.82	38 426 862.82	0.00	0.00	0.00
2021-04-02	2021-04-01	29	0.00	0.00	29 647 440.00	141 333.00	29 793 746.55	0.00	8 820 803.82	38 568 290.82	0.00	0.00	0.00
2021-05-01	2021-05-01	1	0.00	29 919 185.00	29 919 185.00	4 918.22	29 924 103.22	0.00	8 825 714.14	38 944 609.14	0.00	0.00	0.00
2021-05-02	2021-05-01	30	0.00	0.00	29 919 185.00	147 544.67	30 066 131.67	0.00	8 871 320.81	39 062 918.81	0.00	0.00	0.00
2021-06-01	2021-06-01	1	0.00	30 190 690.00	30 190 690.00	4 962.69	30 195 652.69	0.00	8 876 283.70	39 389 313.70	0.00	0.00	0.00



TIPO	Liquidación de Intereses tasa fija	
PROCESO	410013110004-2020-00068-00	
DEMANDANTE	PAOLA ANDREA PEREZ ALVARADO	
DEMANDADO	CARLOS AUGUSTO CIFUENTES HORTA	
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
2021-06-02	2021-06-30	29	6.00	0.00	30,190,930.00	143,923.89	30,334,853.89	0.00	9,222,207.59	39,413,137.59	0.00	0.00	0.00
2021-07-01	2021-07-01	1	6.00	271,745.00	30,462,675.00	5,007.56	30,467,682.56	0.00	9,227,215.15	39,689,890.15	0.00	0.00	0.00
2021-07-02	2021-07-31	30	6.00	0.00	30,462,675.00	150,226.89	30,612,901.89	0.00	9,377,442.04	39,840,117.04	0.00	0.00	0.00
2021-08-01	2021-08-01	1	6.00	271,745.00	30,734,420.00	5,052.23	30,739,472.23	0.00	9,382,494.27	40,116,914.27	0.00	0.00	0.00
2021-08-02	2021-08-31	30	6.00	0.00	30,734,420.00	151,567.00	30,885,987.00	0.00	9,534,061.28	40,268,481.28	0.00	0.00	0.00
2021-09-01	2021-09-01	1	6.00	271,745.00	31,006,165.00	5,096.90	31,011,261.90	0.00	9,539,158.18	40,545,323.18	0.00	0.00	0.00
2021-09-02	2021-09-30	29	6.00	0.00	31,006,165.00	147,810.21	31,153,975.21	0.00	9,686,968.39	40,693,133.39	0.00	0.00	0.00
2021-10-01	2021-10-01	1	6.00	271,745.00	31,277,910.00	5,141.57	31,283,051.57	0.00	9,692,109.97	40,970,019.97	0.00	0.00	0.00
2021-10-02	2021-10-31	30	6.00	0.00	31,277,910.00	154,241.23	31,432,157.23	0.00	9,846,357.19	41,124,267.19	0.00	0.00	0.00
2021-11-01	2021-11-01	1	6.00	271,745.00	31,549,655.00	5,186.24	31,554,841.24	0.00	9,851,543.44	41,401,198.44	0.00	0.00	0.00
2021-11-02	2021-11-30	29	6.00	0.00	31,549,655.00	150,401.10	31,700,056.10	0.00	10,001,944.53	41,551,599.53	0.00	0.00	0.00
2021-12-01	2021-12-01	1	6.00	271,745.00	31,821,400.00	5,230.92	31,826,630.92	0.00	10,007,175.45	41,828,575.45	0.00	0.00	0.00
2021-12-02	2021-12-31	30	6.00	0.00	31,821,400.00	156,927.45	31,978,327.45	0.00	10,164,102.90	41,985,502.90	0.00	0.00	0.00
2022-01-01	2022-01-01	1	6.00	287,017.00	32,108,417.00	5,278.10	32,113,695.10	0.00	10,169,381.00	42,277,198.00	0.00	0.00	0.00
2022-01-02	2022-01-31	30	6.00	0.00	32,108,417.00	158,342.88	32,266,758.88	0.00	10,327,723.88	42,436,140.88	0.00	0.00	0.00
2022-02-01	2022-02-01	1	6.00	287,017.00	32,395,434.00	5,325.28	32,400,759.28	0.00	10,333,049.15	42,728,483.15	0.00	0.00	0.00
2022-02-02	2022-02-28	27	6.00	0.00	32,395,434.00	143,782.47	32,539,216.47	0.00	10,476,831.63	42,872,265.63	0.00	0.00	0.00
2022-03-01	2022-03-01	1	6.00	287,017.00	32,882,451.00	5,372.46	32,887,823.46	0.00	10,482,204.08	43,164,655.08	0.00	0.00	0.00
2022-03-02	2022-03-31	30	6.00	0.00	32,882,451.00	161,173.73	32,843,624.73	0.00	10,643,377.82	43,325,828.82	0.00	0.00	0.00



TIPO	Liquidación de intereses tasa fija		
PROCESO	410013110004-2020-00068-00		
DEMANDANTE	PAOLA ANDREA PEREZ ALVARADO		
DEMANDADO	CARLOS AUGUSTO CIFUENTES HORTA		
TASA APLICADA	(((1+TaseEfectiva)^Periodos DiasPeriodo))-1		

DISTRIBUCION ABONOS											
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR
2022-04-01	2022-04-01	1	6.00	287 017.00	32 968 468.00	5 419.64	32 974 887.64	0.00	10 648 797.45	43 618 285.45	0.00
2022-04-02	2022-04-30	29	6.00	0.00	32 968 468.00	157 169.52	33 126 637.52	0.00	10 805 996.97	43 775 434.97	0.00
2022-05-01	2022-05-01	1	6.00	287 017.00	33 296 485.00	5 466.62	33 261 951.62	0.00	10 811 433.79	44 067 918.79	0.00
2022-05-02	2022-05-31	30	6.00	0.00	33 256 485.00	164 004.58	33 420 489.58	0.00	10 975 438.38	44 231 923.38	0.00
2022-06-01	2022-06-01	1	6.00	287 017.00	33 543 502.00	5 514.00	33 549 016.00	0.00	10 980 952.38	44 524 454.38	0.00
2022-06-02	2022-06-30	29	6.00	0.00	33 543 502.00	159 906.01	33 703 408.01	0.00	11 140 858.39	44 684 360.39	0.00
2022-07-01	2022-07-01	1	6.00	287 017.00	33 830 519.00	5 561.18	33 836 080.18	0.00	11 146 419.57	44 976 938.57	0.00
2022-07-02	2022-07-31	30	6.00	0.00	33 830 519.00	166 835.44	33 997 354.44	0.00	11 313 255.00	45 143 774.00	0.00
2022-08-01	2022-08-01	1	6.00	287 017.00	34 117 536.00	5 608.36	34 123 144.36	0.00	11 318 863.36	45 436 396.36	0.00
2022-08-02	2022-08-31	30	6.00	0.00	34 117 536.00	166 250.86	34 285 786.86	0.00	11 487 114.23	45 604 680.23	0.00
2022-09-01	2022-09-01	1	6.00	287 017.00	34 404 553.00	5 655.54	34 410 208.54	0.00	11 492 769.77	45 897 322.77	0.00
2022-09-02	2022-09-30	29	6.00	0.00	34 404 553.00	164 010.75	34 568 563.75	0.00	11 656 780.52	46 061 333.52	0.00
2022-10-01	2022-10-01	1	6.00	287 017.00	34 691 570.00	5 702.72	34 697 272.72	0.00	11 662 483.24	46 354 083.24	0.00
2022-10-02	2022-10-31	30	6.00	0.00	34 691 570.00	171 081.72	34 862 651.72	0.00	11 833 564.96	46 525 134.96	0.00
2022-11-01	2022-11-01	1	6.00	287 017.00	34 978 587.00	5 749.90	34 984 336.90	0.00	11 839 314.86	46 817 901.86	0.00
2022-11-02	2022-11-30	29	6.00	0.00	34 978 587.00	166 747.24	35 145 334.24	0.00	12 006 062.10	46 984 649.10	0.00
2022-12-01	2022-12-01	1	6.00	287 017.00	35 265 604.00	5 797.09	35 271 401.09	0.00	12 011 859.18	47 277 463.18	0.00
2022-12-02	2022-12-31	30	6.00	0.00	35 265 604.00	173 812.57	35 439 516.57	0.00	12 185 771.75	47 451 315.75	0.00
2023-01-01	2023-01-01	1	6.00	320 655.00	35 586 259.00	5 849.80	35 592 108.80	0.00	12 191 621.55	47 777 860.55	0.00



TIPO	Liquidación de intereses tasa fija		
PROCESO	410013110004-2020-00068-00		
DEMANDANTE	PAOLA ANDREA PEREZ ALVARADO		
DEMANDADO	CARLOS AUGUSTO CIFUENTES HORTA		
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
2023-01-02	2023-01-31	30	6.00	0.00	35,586,259.00	175,483.88	35,761,752.88	0.00	12,367,115.43	47,953,374.43	0.00	0.00	0.00
2023-02-01	2023-02-01	1	6.00	320,655.00	35,906,914.00	5,902.51	35,912,816.51	0.00	12,373,017.93	48,279,931.93	0.00	0.00	0.00
2023-02-02	2023-02-08	7	6.00	0.00	35,906,914.00	41,317.54	35,948,231.54	0.00	12,414,335.46	48,321,249.46	0.00	0.00	0.00



TIPO	Liquidación de intereses tasa fija
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DEMANDANTE	PAOLA ANDREA PEREZ ALVARADO
DEMANDADO	CARLOS AUGUSTO CIFUENTES HORTA
TASA APLICADA	((1+TasaEfectiva)^(Periodos/DiasPeriodo))-1

RESUMEN LIQUIDACION

VALOR CAPITAL	\$35.906.914,00
SALDO INTERESES	\$12.414.335,48

VALORES ADICIONALES

INTERESES ANTERIORES	\$7.792.986,39
SALDO INTERESES ANTERIORES	\$7.792.986,39
SANCCIONES	\$0,00
SALDO SANCCIONES	\$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 **\$48.321.249,48**

INFORMACION ADICIONAL

TOTAL ABONOS	\$0,00
SALDO A FAVOR	\$0,00

OBSERVACIONES