

LIQUIDACION DE CREDITO _ Juz - 5 CM Radicado 2017-1175

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Mar 23/03/2021 10:47 AM

Para: Juzgado 05 Civil Municipal - Bogotá - Bogotá D.C. <cmpl05bt@cendoj.ramajudicial.gov.co>

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📎 2 archivos adjuntos (152 KB)

liquidacion_2017-1175_1616505393.pdf; LIQUIDACION DE CREDITO_2017-1175.pdf;

Buen Día Dr.

Solicito comedidamente su colaboración para dar trámite al memorial adjunto de Renuncia de Poder
del proceso Radicado 2017-1175

Demandado: JOHN JAIRO VILLA DIAZ

Agradezco su valiosa ayuda y quedo atenta a sus comentarios

Cordialmente,

Jose Miguel Arango Isaza

Abogado

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Calle 79ª N° 7ª - 46 Piso 1


Gestión con Equilibrio



TIPO	Liquidación de intereses moratorios		
PROCESO	2017-1175		
DEMANDANTE	RF ENCORE SAS		
DEMANDADO	JHON JAIRO VILLA DIAZ		
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
2014-01-15	2014-01-15	1	29.48	16.922.145,00	16.922.145,00	11.980,37	16.934.125,37	0.00	11.980,37	16.934.125,37	0.00	0.00	0.00
2014-01-16	2014-01-31	16	29.48	16.922.145,00	16.922.145,00	191.665,94	17.113.830,94	0.00	203.666,31	17.125.811,31	0.00	0.00	0.00
2014-02-01	2014-02-28	28	29.48	16.922.145,00	16.922.145,00	335.450,40	17.257.595,40	0.00	539.116,71	17.461.261,71	0.00	0.00	0.00
2014-03-01	2014-03-31	31	29.48	16.922.145,00	16.922.145,00	371.391,51	17.293.536,51	0.00	910.508,22	17.832.653,22	0.00	0.00	0.00
2014-04-01	2014-04-30	30	29.45	16.922.145,00	16.922.145,00	359.088,61	17.281.233,61	0.00	1.269.596,83	18.191.741,83	0.00	0.00	0.00
2014-05-01	2014-05-31	31	29.45	16.922.145,00	16.922.145,00	371.058,23	17.293.203,23	0.00	1.640.655,05	18.562.800,05	0.00	0.00	0.00
2014-06-01	2014-06-30	30	29.45	16.922.145,00	16.922.145,00	359.088,61	17.281.233,61	0.00	1.999.743,66	18.921.888,66	0.00	0.00	0.00
2014-07-01	2014-07-31	31	29.00	16.922.145,00	16.922.145,00	366.049,67	17.288.194,67	0.00	2.365.793,33	19.287.938,33	0.00	0.00	0.00
2014-08-01	2014-08-31	31	29.00	16.922.145,00	16.922.145,00	366.049,67	17.288.194,67	0.00	2.731.842,99	19.653.987,99	0.00	0.00	0.00
2014-09-01	2014-09-30	30	29.00	16.922.145,00	16.922.145,00	354.241,61	17.276.386,61	0.00	3.086.084,61	20.008.229,61	0.00	0.00	0.00
2014-10-01	2014-10-31	31	28,76	16.922.145,00	16.922.145,00	363.371,31	17.285,516,31	0.00	3.449.455,92	20.371.600,92	0.00	0.00	0.00
2014-11-01	2014-11-30	30	28,76	16.922.145,00	16.922.145,00	351.649,65	17.273.794,65	0.00	3.801.105,57	20.723.250,57	0.00	0.00	0.00
2014-12-01	2014-12-31	31	28,76	16.922.145,00	16.922.145,00	363.371,31	17.285.516,31	0.00	4.164.476,88	21.086.621,88	0.00	0.00	0.00
2015-01-01	2015-01-31	31	28,82	16.922.145,00	16.922.145,00	364.041,37	17.286.186,37	0.00	4.528.518,24	21.450.663,24	0.00	0.00	0.00
2015-02-01	2015-02-28	28	28,82	16.922.145,00	16.922.145,00	328.811,56	17.250.956,56	0.00	4.857.329,80	21.779.474,80	0.00	0.00	0.00
2015-03-01	2015-03-31	31	28,82	16.922.145,00	16.922.145,00	364.041,37	17.286.186,37	0.00	5.221.371,17	22.143.516,17	0.00	0.00	0.00
2015-04-01	2015-04-30	30	29,06	16.922.145,00	16.922.145,00	354.888,85	17.277.033,85	0.00	5.576.260,02	22.498.405,02	0.00	0.00	0.00
2015-05-01	2015-05-31	31	29,06	16.922.145,00	16.922.145,00	366.718,48	17.288.863,48	0.00	5.942.978,50	22.865.123,50	0.00	0.00	0.00
2015-06-01	2015-06-30	30	29,06	16.922.145,00	16.922.145,00	354.888,85	17.277.033,85	0.00	6.297.867,35	23.220.012,35	0.00	0.00	0.00

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TIPO	Liquidación de intereses moratorios		
PROCESO	2017-1175		
DEMANDANTE	RF ENCORE SAS		
DEMANDADO	JHON JAIR O VILLA DIAZ		
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
2015-07-01	2015-07-31	31	28.89	16.922.145.00	364.878.50	17.287.023.50	0.00	6.662.745.85	23.584.890.85	0.00	0.00	0.00	0.00
2015-08-01	2015-08-31	31	28.89	16.922.145.00	364.878.50	17.287.023.50	0.00	7.027.624.34	23.949.769.34	0.00	0.00	0.00	0.00
2015-09-01	2015-09-30	30	28.89	16.922.145.00	353.108.22	17.275.253.22	0.00	7.380.732.57	24.302.877.57	0.00	0.00	0.00	0.00
2015-10-01	2015-10-31	31	29.00	16.922.145.00	366.049.67	17.288.194.67	0.00	7.746.782.24	24.668.927.24	0.00	0.00	0.00	0.00
2015-11-01	2015-11-30	30	29.00	16.922.145.00	354.241.61	17.276.386.61	0.00	8.101.023.85	25.023.168.85	0.00	0.00	0.00	0.00
2015-12-01	2015-12-31	31	29.00	16.922.145.00	366.049.67	17.288.194.67	0.00	8.467.073.52	25.389.218.52	0.00	0.00	0.00	0.00
2016-01-01	2016-01-31	31	29.52	16.922.145.00	371.891.30	17.294.036.30	0.00	8.838.964.81	25.761.109.81	0.00	0.00	0.00	0.00
2016-02-01	2016-02-29	29	29.52	16.922.145.00	347.898.31	17.270.043.31	0.00	9.186.863.12	26.109.008.12	0.00	0.00	0.00	0.00
2016-03-01	2016-03-31	31	29.52	16.922.145.00	371.891.30	17.294.036.30	0.00	9.558.754.42	26.460.899.42	0.00	0.00	0.00	0.00
2016-04-01	2016-04-30	30	30.81	16.922.145.00	373.689.00	17.295.834.00	0.00	9.932.443.42	26.854.588.42	0.00	0.00	0.00	0.00
2016-05-01	2016-05-31	31	30.81	16.922.145.00	386.145.30	17.308.290.30	0.00	10.318.588.72	27.240.733.72	0.00	0.00	0.00	0.00
2016-06-01	2016-06-30	30	30.81	16.922.145.00	373.689.00	17.295.834.00	0.00	10.692.277.72	27.614.422.72	0.00	0.00	0.00	0.00
2016-07-01	2016-07-31	31	32.01	16.922.145.00	399.279.55	17.321.424.55	0.00	11.091.557.27	28.013.702.27	0.00	0.00	0.00	0.00
2016-08-01	2016-08-31	31	32.01	16.922.145.00	399.279.55	17.321.424.55	0.00	11.490.836.82	28.412.981.82	0.00	0.00	0.00	0.00
2016-09-01	2016-09-30	30	32.01	16.922.145.00	386.399.56	17.308.544.56	0.00	11.877.236.38	28.799.381.38	0.00	0.00	0.00	0.00
2016-10-01	2016-10-31	31	32.99	16.922.145.00	409.863.74	17.332.008.74	0.00	12.287.100.12	29.209.245.12	0.00	0.00	0.00	0.00
2016-11-01	2016-11-30	30	32.99	16.922.145.00	396.642.33	17.318.787.33	0.00	12.683.742.45	29.605.887.45	0.00	0.00	0.00	0.00
2016-12-01	2016-12-31	31	32.99	16.922.145.00	409.863.74	17.332.008.74	0.00	13.093.606.19	30.015.751.19	0.00	0.00	0.00	0.00
2017-01-01	2017-01-31	31	33.51	0.00	16.922.145.00	415.530.92	17.337.675.92	0.00	13.509.137.11	30.431.282.11	0.00	0.00	0.00



TIPO	Liquidación de intereses moratorios		
PROCESO	2017-1175		
DEMANDANTE	RF ENCORE SAS		
DEMANDADO	JHON JAIRO VILLA DIAZ		
TASA APLICADA	$((1+TasaEfectiva)^{(Períodos/DiasPeríodo)})-1$		

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
2017-02-01	2017-02-28	28	33.51	16.922.145,00	375.318,25	17.297.463,25	0,00	13.884.455,35	30.806.600,35	0,00	0,00	0,00	0,00
2017-03-01	2017-03-31	31	33.51	16.922.145,00	415.530,92	17.337.675,92	0,00	14.299.986,27	31.222.131,27	0,00	0,00	0,00	0,00
2017-04-01	2017-04-30	30	33.50	16.922.145,00	401.970,30	17.324.115,30	0,00	14.701.956,57	31.624.101,57	0,00	0,00	0,00	0,00
2017-05-01	2017-05-31	31	33.50	16.922.145,00	415.369,31	17.337.514,31	0,00	15.117.325,88	32.039.470,88	0,00	0,00	0,00	0,00
2017-06-01	2017-06-30	30	33.50	16.922.145,00	401.970,30	17.324.115,30	0,00	15.519.296,17	32.441.441,17	0,00	0,00	0,00	0,00
2017-07-01	2017-07-31	31	32.97	16.922.145,00	409.701,50	17.331.846,50	0,00	15.928.997,67	32.851.142,67	0,00	0,00	0,00	0,00
2017-08-01	2017-08-31	31	32.97	16.922.145,00	409.701,50	17.331.846,50	0,00	16.338.699,17	33.260.844,17	0,00	0,00	0,00	0,00
2017-09-01	2017-09-30	30	32.97	16.922.145,00	396.485,32	17.318.630,32	0,00	16.735.184,49	33.657.329,49	0,00	0,00	0,00	0,00
2017-10-01	2017-10-31	31	31.73	16.922.145,00	396.170,97	17.318.315,97	0,00	17.131.365,46	34.053.500,46	0,00	0,00	0,00	0,00
2017-11-01	2017-11-30	30	31,44	16.922.145,00	380.376,47	17.302.521,47	0,00	17.511.731,93	34.433.876,93	0,00	0,00	0,00	0,00
2017-12-01	2017-12-31	31	31,16	16.922.145,00	389.933,66	17.312.078,66	0,00	17.901.665,59	34.823.810,59	0,00	0,00	0,00	0,00
2018-01-01	2018-01-31	31	31,04	16.922.145,00	388.617,10	17.310.762,10	0,00	18.290.282,70	35.212.427,70	0,00	0,00	0,00	0,00
2018-02-01	2018-02-28	28	31.52	16.922.145,00	356.759,11	17.277.904,11	0,00	18.646.041,80	35.568.188,80	0,00	0,00	0,00	0,00
2018-03-01	2018-03-31	31	31,02	16.922.145,00	388.452,44	17.310.597,44	0,00	19.034.494,25	35.956.639,25	0,00	0,00	0,00	0,00
2018-04-01	2018-04-30	30	30,72	16.922.145,00	372.731,02	17.294.876,02	0,00	19.407.225,27	36.329.370,27	0,00	0,00	0,00	0,00
2018-05-01	2018-05-31	31	30,66	16.922.145,00	384.495,08	17.306.640,08	0,00	19.791.720,35	36.713.865,35	0,00	0,00	0,00	0,00
2018-06-01	2018-06-30	30	30,42	16.922.145,00	369.533,02	17.291.678,02	0,00	20.161.253,37	37.083.398,37	0,00	0,00	0,00	0,00
2018-07-01	2018-07-31	31	30,05	16.922.145,00	377.709,35	17.299.854,35	0,00	20.538.962,73	37.461.107,73	0,00	0,00	0,00	0,00
2018-08-01	2018-08-31	31	29,91	16.922.145,00	376.215,52	17.298.360,52	0,00	20.915.178,24	37.837.323,24	0,00	0,00	0,00	0,00





TIPO	Liquidación de intereses moratorios		
PROCESO	2017-1175		
DEMANDANTE	RF ENCORE SAS		
DEMANDADO	JHON JAIRO VILLA DIAZ		
TASA APLICADA	((1+TasaEfectiva)*(Períodos/DíasPeríodo))-1		

DISTRIBUCION ABONOS											
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	ABONO INTERESES ABONO CAPITAL

2018-09-01	2018-09-30	30	29.72	0.00	16.922.145.00	361.988.74	17.284.133.74	0.00	21.277.166.98	38.199.311.98	0.00	0.00
2018-10-01	2018-10-31	31	29.45	0.00	16.922.145.00	371.068.23	17.293.203.23	0.00	21.648.225.21	38.570.370.21	0.00	0.00
2018-11-01	2018-11-30	30	29.24	0.00	16.922.145.00	356.828.77	17.278.973.77	0.00	22.005.053.98	38.927.198.98	0.00	0.00
2018-12-01	2018-12-31	31	29.10	0.00	16.922.145.00	367.219.89	17.289.364.89	0.00	22.372.273.87	39.294.418.87	0.00	0.00
2019-01-01	2019-01-31	31	28.74	0.00	16.922.145.00	363.203.74	17.285.348.74	0.00	22.735.477.61	39.657.622.61	0.00	0.00
2019-02-01	2019-02-28	28	29.55	0.00	16.922.145.00	336.202.67	17.258.347.67	0.00	23.071.680.28	39.993.825.28	0.00	0.00
2019-03-01	2019-03-31	31	29.06	0.00	16.922.145.00	366.718.48	17.288.863.48	0.00	23.438.398.76	40.360.543.76	0.00	0.00
2019-04-01	2019-04-30	30	28.98	0.00	16.922.145.00	354.079.76	17.276.224.76	0.00	23.792.478.52	40.714.623.52	0.00	0.00
2019-05-01	2019-05-31	31	29.01	0.00	16.922.145.00	366.216.90	17.288.361.90	0.00	24.158.695.42	41.080.840.42	0.00	0.00
2019-06-01	2019-06-30	30	28.95	0.00	16.922.145.00	353.755.99	17.275.900.99	0.00	24.512.451.41	41.434.596.41	0.00	0.00
2019-07-01	2019-07-31	31	28.92	0.00	16.922.145.00	365.213.21	17.287.358.21	0.00	24.877.664.62	41.799.809.62	0.00	0.00
2019-08-01	2019-08-31	31	28.98	0.00	16.922.145.00	365.882.41	17.288.027.41	0.00	25.243.547.04	42.165.692.04	0.00	0.00
2019-09-01	2019-09-30	30	28.98	0.00	16.922.145.00	354.079.76	17.276.224.76	0.00	25.597.626.79	42.519.771.79	0.00	0.00
2019-10-01	2019-10-31	31	28.65	0.00	16.922.145.00	362.197.96	17.284.342.96	0.00	25.959.824.75	42.881.969.75	0.00	0.00
2019-11-01	2019-11-30	30	28.55	0.00	16.922.145.00	349.377.73	17.271.522.73	0.00	26.309.202.49	43.231.347.49	0.00	0.00
2019-12-01	2019-12-31	31	28.37	0.00	16.922.145.00	359.008.34	17.281.153.34	0.00	26.668.210.82	43.590.355.82	0.00	0.00
2020-01-01	2020-01-31	31	28.16	0.00	16.922.145.00	356.653.57	17.278.798.57	0.00	27.024.864.39	43.947.009.39	0.00	0.00
2020-02-01	2020-02-29	29	28.59	0.00	16.922.145.00	338.202.72	17.260.347.72	0.00	27.363.067.12	44.285.212.12	0.00	0.00
2020-03-01	2020-03-31	31	28.43	0.00	16.922.145.00	359.680.43	17.281.825.43	0.00	27.722.747.54	44.644.892.54	0.00	0.00



TPO			Liquidación de intereses moratorios
PROCESO			2017-1175
DEMANDANTE			RF ENCORE SAS
DEMANDADO			JHON JAIRO VILLA DIAZ
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
2020-04-01	2020-04-30	30	28.04	0.00	16.922.145,00	343.844.77	17.265.989,77	0.00	28.066.592,31	44.988.737,31	0.00	0.00	0.00
2020-05-01	2020-05-31	31	27,29	0.00	16.922.145,00	346.856,93	17.269.001,93	0.00	28.413.449,23	45.335.594,23	0.00	0.00	0.00
2020-06-01	2020-06-30	30	27,18	0.00	16.927.145,00	334.519,41	17.256.664,41	0.00	28.747.968,64	45.670.113,64	0.00	0.00	0.00
2020-07-01	2020-07-31	31	27,18	0.00	16.922.145,00	345.670,05	17.267.815,05	0.00	29.093.638,70	46.015.783,70	0.00	0.00	0.00
2020-08-01	2020-08-31	31	27,44	0.00	16.922.145,00	348.550,76	17.270.695,76	0.00	29.442.189,46	46.364.334,46	0.00	0.00	0.00
2020-09-01	2020-09-30	30	27,53	0.00	16.927.145,00	338.289,77	17.260.434,77	0.00	29.780.479,23	46.702.624,23	0.00	0.00	0.00
2020-10-01	2020-10-31	31	27,14	0.00	16.922.145,00	345.161,10	17.267.306,10	0.00	30.125.640,33	47.047.785,33	0.00	0.00	0.00
2020-11-01	2020-11-30	30	26,76	0.00	16.922.145,00	329.915,61	17.252.060,61	0.00	30.455.555,94	47.377.700,94	0.00	0.00	0.00
2020-12-01	2020-12-31	31	26,19	0.00	16.922.145,00	334.431,31	17.256.576,31	0.00	30.789.987,25	47.712.132,25	0.00	0.00	0.00
2021-01-01	2021-01-31	31	25,98	0.00	16.922.145,00	332.036,03	17.254.181,03	0.00	31.122.023,28	48.044.168,28	0.00	0.00	0.00
2021-02-01	2021-02-28	28	26,31	0.00	16.922.145,00	303.301,65	17.225.446,65	0.00	31.425.324,93	48.347.469,93	0.00	0.00	0.00
2021-03-01	2021-03-23	23	26,12	0.00	16.922.145,00	247.492,10	17.169.637,10	0.00	31.672.817,03	48.594.962,03	0.00	0.00	0.00

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TIPO	Liquidación de intereses moratorios
PROCESO	2017-1175
DEMANDANTE	RF ENCORE SAS
DEMANDADO	JHON JAIRO VILLA DIAZ
TASA APLICADA	$((1+TasaEfectiva)^{(Periodos/DiasPeriodo))}-1$

RESUMEN LIQUIDACION

VALOR CAPITAL	\$16.922.145,00
SALDO INTERESES	\$31.672.817,03

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	\$48.594.962,03
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INFORMACION ADICIONAL

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

OBSERVACIONES

En la fecha se fija en lista el presente
proceso, por el término legal conforme al
artículo 110-446 del C.G.P. para
efectos del traslado de la anterior
liquidación.
que comienza a correr
y vence 21-04-21
23-04-21
Secretario

90

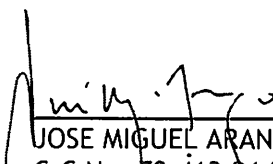
Señor
JUEZ QUINTO (5) CIVIL MUNICIPAL DE BOGOTÁ D.C.
E. S. D.

PROCESO: EJECUTIVO
DEMANDANTE: RF- ENCORE SAS
DEMANDADO: JOHN JAIRO VILLA DIAZ
RADICADO: 2017-1175

ASUNTO: LIQUIDACION DE CREDITO

JOSE MIGUEL ARANGO ISAZA, mayor de edad, identificado con cédula de ciudadanía No. 79.413.214 de Bogotá y portador de la Tarjeta Profesional No. 63.711 expedida por el consejo superior de la judicatura, en mi calidad de apoderado judicial de la sociedad demandante dentro del proceso en referencia, por medio de la presente apporto liquidación de crédito por el valor \$ 48.594.962,03

Del señor juez,



JOSE MIGUEL ARANGO ISAZA
C.C No. 79.413.214 BTA.
T.P No. 63.711 del C.S de la J