

Señor:
JUEZ 51 CIVIL DEL CIRCUITO DE BOGOTÁ D.C
E. S. D.

REFERENCIA : Proceso Ejecutivo No.2020-0192
DEMANDANTE : Grupo Jurídico Peláez & CO S.A.S.
DEMANDADO : Manuel Antonio Gómez Castaño

ASUNTO : Allegar Liquidación Crédito

En calidad de apoderado judicial de la parte activa dentro del proceso de la referencia, por medio del presente me permito manifestar y solicitarle:

Por medio del presente y en cumplimiento con la carga procesal asignada en la parte resolutive de la respectiva Sentencia, **Anexo a la presente allego Liquidación del Crédito**, conforme a lo establecido en el artículo 446 del C.G.P., de acuerdo con lo dispuesto en el mandamiento de pago:

Concepto	Valores Liquidados
Total Intereses de Mora	\$ 100,588,292.77
Total Intereses de Plazo	\$ -
Total Capital Obligación	\$ 149,400,000.00
Abonos	\$ -
Total Liquidación del Crédito	\$ 249,988,292.77

Por lo anterior, solicito comedidamente se sirva darle el tramite procesal correspondiente, esto es, traslado a la otra parte y posterior aprobación respectiva.

Sírvase proveer de conformidad.

Deferentemente,



OSCAR MAURICIO PELÁEZ
C.C. 93.300.200 de Líbano Tolima.
T.P. 206.980 del C.S.J.

LIQUIDACION DE CREDITO - ART.446 CODIGO GENERAL DEL PROCESO			
JUZGADO:	51 CIVIL CIRCUITO	No Proceso:	2020-0192
DEMANDANTE:	GRUPO JURIDICO PELAEZ & CO SAS	Fecha Mandamiento Pago:	25-nov-20
DEMANDADOS:	MANUEL ANTONIO GOMEZ CASTANO CC 10018966	Fecha Sentencia:	10-jun-21
		Fecha de la Liquidacion:	21-jun-21

PAGARE No 1-00003005787											
Fecha Exigible				Capital		Intereses de Plazo		Intereses de Mora			
Desde	Hasta	Dias a Liquidar	Tasa Max Usura	Pretension	A Liquidar	Del Periodo	Saldo Acu.	Del Periodo	Saldo Acu.	Abonos Realizados	Sub Total
28-sep-18	30-sep-18	3	29.72%	\$149,400,000.00	\$149,400,000.00	\$0.00	\$0.00	\$319,635.20	\$319,635.20	\$0.00	\$149,719,635.20
01-oct-18	31-oct-18	31	29.45%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,276,440.32	\$3,596,075.53	\$0.00	\$152,996,075.53
01-nov-18	30-nov-18	30	29.24%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,150,798.15	\$6,746,873.67	\$0.00	\$156,146,873.67
01-dic-18	31-dic-18	31	29.10%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,242,062.47	\$9,988,936.15	\$0.00	\$159,388,936.15
01-ene-19	31-ene-19	31	28.74%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,206,605.30	\$13,195,541.44	\$0.00	\$162,595,541.44
01-feb-19	28-feb-19	28	29.55%	\$0	\$149,400,000.00	\$0	\$0.00	\$2,968,221.78	\$16,163,763.22	\$0.00	\$165,563,763.22
01-mar-19	31-mar-19	31	29.06%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,238,127.66	\$19,401,890.88	\$0.00	\$168,801,890.88
01-abr-19	30-abr-19	30	28.98%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,126,052.63	\$22,527,943.51	\$0.00	\$171,927,943.51
01-may-19	31-may-19	31	29.01%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,233,207.43	\$25,761,150.94	\$0.00	\$175,161,150.94
01-jun-19	30-jun-19	30	28.95%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,123,194.17	\$28,884,345.12	\$0.00	\$178,284,345.12
01-jul-19	31-jul-19	31	28.92%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,224,346.23	\$32,108,691.34	\$0.00	\$181,508,691.34
01-ago-19	31-ago-19	31	28.98%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,230,254.38	\$35,338,945.73	\$0.00	\$184,738,945.73
01-sep-19	30-sep-19	30	29.98%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,220,956.92	\$38,559,902.64	\$0.00	\$187,959,902.64
01-oct-19	31-oct-19	31	28.65%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,197,725.55	\$41,757,628.20	\$0.00	\$191,157,628.20
01-nov-19	30-nov-19	30	28.55%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,085,017.97	\$44,842,646.16	\$0.00	\$194,242,646.16
01-dic-19	31-dic-19	31	28.37%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,170,060.01	\$48,012,706.18	\$0.00	\$197,412,706.18
01-ene-20	31-ene-20	31	28.16%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,140,663.85	\$51,153,370.03	\$0.00	\$200,553,370.03
01-feb-20	29-feb-20	29	28.59%	\$0	\$149,400,000.00	\$0	\$0.00	\$2,977,718.61	\$54,131,088.64	\$0.00	\$203,531,088.64
01-mar-20	31-mar-20	31	28.43%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,167,312.86	\$57,298,401.50	\$0.00	\$206,698,401.50
01-abr-20	30-abr-20	30	28.04%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,027,872.78	\$60,326,274.27	\$0.00	\$209,726,274.27
01-may-20	31-may-20	31	27.29%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,054,412.36	\$63,380,686.64	\$0.00	\$212,780,686.64
01-jun-20	30-jun-20	30	27.18%	\$0	\$149,400,000.00	\$0	\$0.00	\$2,945,288.87	\$66,325,975.51	\$0.00	\$215,725,975.51
01-jul-20	31-jul-20	31	27.18%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,043,465.16	\$69,369,440.67	\$0.00	\$218,769,440.67
01-ago-20	31-ago-20	31	27.44%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,069,325.17	\$72,438,765.84	\$0.00	\$221,838,765.84
01-sep-20	30-sep-20	30	27.53%	\$0	\$149,400,000.00	\$0	\$0.00	\$2,978,965.60	\$75,417,731.44	\$0.00	\$224,817,731.44
01-oct-20	31-oct-20	31	27.14%	\$0	\$149,400,000.00	\$0	\$0.00	\$3,039,482.02	\$78,457,213.46	\$0.00	\$227,857,213.46
01-nov-20	30-nov-20	30	26.76%	\$0	\$149,400,000.00	\$0	\$0.00	\$2,904,754.57	\$81,361,968.03	\$0.00	\$230,761,968.03
01-dic-20	31-dic-20	31	26.19%	\$0	\$149,400,000.00	\$0	\$0.00	\$2,944,513.28	\$84,306,481.31	\$0.00	\$233,706,481.31
01-ene-21	31-ene-21	31	25.98%	\$0	\$149,400,000.00	\$0	\$0.00	\$2,931,435.89	\$87,237,917.20	\$0.00	\$236,637,917.20
01-feb-21	28-feb-21	28	26.31%	\$0	\$149,400,000.00	\$0	\$0.00	\$2,677,749.58	\$89,915,666.78	\$0.00	\$239,315,666.78
01-mar-21	31-mar-21	31	26.12%	\$0	\$149,400,000.00	\$0	\$0.00	\$2,945,537.87	\$92,861,204.65	\$0.00	\$242,261,204.65
01-abr-21	30-abr-21	30	25.97%	\$0	\$149,400,000.00	\$0	\$0.00	\$2,835,898.07	\$95,697,102.72	\$0.00	\$245,097,102.72
01-may-21	31-may-21	31	25.83%	\$0	\$149,400,000.00	\$0	\$0.00	\$2,916,309.27	\$98,613,411.99	\$0.00	\$248,013,411.99
01-jun-21	21-jun-21	21	25.82%	\$0	\$149,400,000.00	\$0	\$0.00	\$1,974,880.77	\$100,588,292.77	\$0.00	\$249,988,292.77
Total Intereses de Mora			\$100,588,292.77								
Total Intereses de Plazo			\$0.00								

LIQUIDACION DE CREDITO - ART.446 CODIGO GENERAL DEL PROCESO			
JUZGADO:	51 CIVIL CIRCUITO	No Proceso:	2020-0192
DEMANDANTE:	GRUPO JURIDICO PELAEZ & CO SAS	Fecha Mandamiento Pago:	25-nov-20
DEMANDADOS:	MANUEL ANTONIO GOMEZ CASTANO CC 10018966	Fecha Sentencia:	10-jun-21
		Fecha de la Liquidacion:	21-jun-21

Seguros	\$0	
Total Capital de Obligacion	\$149,400,000.00	
Abonos	\$0.00	
Total Liquidación del Crédito	\$249,988,292.77	TOTAL LIQUIDACION CREDITO: SON DOSCIENTOS CUARENTA Y NUEVE MILLONES NOVECIENTOS OCHENTA Y OCHO MIL DOSCIENTOS NOVENTA Y DOS Y 77 CENTAVOS.