

Señores

JUZGADO DIECISEIS LABORAL DEL CIRCUITO DE BOGOTA

Ciudad.

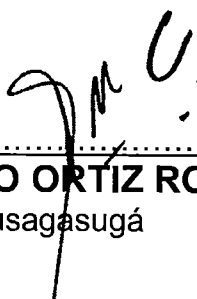
Ref: 2017-0433

PRISCILIANO NEMPEQUE VS APARTAMENTOS EJECUTIVOS QUALITTA Y OTROS

Apreciados Señores:

Comendidamente allego al despacho liquidación del crédito de la referencia, a fin de que se sirvan correr traslado.

Atentamente,


.....
WILSON ALBERTO ORTIZ ROJAS.

C.C. 11.378.809 de Fusagasugá
TP 128039 del CSJ.

LIQUIDACION DEMANDA PRISCILIANO NEMPEQUE VS APARTAMENTOS EJECUTIVOS QUALITTA Y OTROS
LIQUIDACION ART. 446 CGP PROCESO 2017-0433

Periodo		DIAS	Tasa anual	Tasa anual	Tasa mes	O	SUMATORIA	Intereses del	ABONOS	SUMATORIA
DESDE	HASTA	TRANSC	corriente	moratoria	Nominal	IE	CAPITAL	Periodo		INT.-ABONOS
28/07/2017	31/07/2017	3	21,98	32,97	2,7475	\$	15.000.000	\$ 41.213		\$ 41.213
01/08/2017	31/08/2017	31	21,98	32,97	2,7475	\$	15.000.000	\$ 425.863		\$ 467.075
01/09/2017	30/09/2017	30	21,48	32,22	2,6850	\$	15.000.000	\$ 402.750		\$ 869.825
01/10/2017	31/10/2017	31	21,15	31,73	2,6438	\$	15.000.000	\$ 409.781		\$ 1.279.606
01/11/2017	30/11/2017	30	20,96	31,44	2,6200	\$	15.000.000	\$ 393.000		\$ 1.672.606
01/12/2017	31/12/2017	31	20,77	31,16	2,5963	\$	15.000.000	\$ 402.419		\$ 2.075.025
01/01/2018	31/01/2018	31	20,69	31,04	2,5863	\$	15.000.000	\$ 400.869		\$ 2.475.894
01/02/2018	28/02/2018	28	21,01	31,52	2,6263	\$	15.000.000	\$ 367.675		\$ 2.843.569
01/03/2018	31/03/2018	31	20,68	31,02	2,5850	\$	15.000.000	\$ 400.675		\$ 3.244.244
01/04/2018	30/04/2018	30	20,48	30,72	2,5600	\$	15.000.000	\$ 384.000		\$ 3.628.244
01/05/2018	31/05/2018	31	20,44	30,66	2,5550	\$	15.000.000	\$ 396.025		\$ 4.024.269
01/06/2018	30/06/2018	30	20,28	30,42	2,5350	\$	15.000.000	\$ 380.250		\$ 4.404.519
01/07/2018	31/07/2018	31	20,03	30,05	2,5038	\$	15.000.000	\$ 388.081		\$ 4.792.600
01/08/2018	31/08/2018	31	19,94	29,91	2,4925	\$	15.000.000	\$ 386.338		\$ 5.178.938
	31/08/2018	0	19,94	29,91	2,4925	\$	11.428.938	\$ -	\$ 8.750.000	\$ -
01/09/2018	30/09/2018	30	19,81	29,72	2,4763	\$	11.428.938	\$ 283.009		\$ 283.009
01/10/2018	31/10/2018	31	19,63	29,45	2,4538	\$	11.428.938	\$ 289.785		\$ 572.795
01/11/2018	30/11/2018	30	19,49	29,24	2,4363	\$	11.428.938	\$ 278.438		\$ 851.232
01/12/2018	31/12/2018	31	19,4	29,10	2,4250	\$	11.428.938	\$ 286.390		\$ 1.137.622
01/01/2019	31/01/2019	31	19,16	28,74	2,3950	\$	11.428.938	\$ 282.847		\$ 1.420.469
01/02/2019	28/02/2019	28	19,7	29,55	2,4625	\$	11.428.938	\$ 262.675		\$ 1.683.144
01/03/2019	07/03/2019	7	19,37	29,06	2,4213	\$	11.428.938	\$ 64.569		\$ 1.747.713
08/03/2019	31/03/2019	24	19,37	29,06	2,4213	\$	11.428.938	\$ 221.379		\$ 1.969.092
01/04/2019	09/04/2019	9	19,32	28,98	2,4150	\$	11.428.938	\$ 82.803		\$ 2.051.894
10/04/2019	30/04/2019	21	19,32	28,98	2,4150	\$	11.428.938	\$ 193.206		\$ 2.245.101
01/05/2019	10/05/2019	10	19,34	29,01	2,4175	\$	11.428.938	\$ 92.098		\$ 2.337.199
11/05/2019	31/05/2019	21	19,34	29,01	2,4175	\$	11.428.938	\$ 193.406		\$ 2.530.605
01/06/2019	30/06/2019	30	19,3	28,95	2,4125	\$	11.428.938	\$ 275.723		\$ 2.806.328
01/07/2019	10/07/2019	10	19,28	28,92	2,4100	\$	11.428.938	\$ 91.812		\$ 2.898.141

LIQUIDACION DEMANDA PRISCILIANO NEMPEQUE VS APARTAMENTOS EJECUTIVOS QUALITTA Y OTROS

LIQUIDACION ART. 446 CGP

PROCESO

2017-0433

Periodo		DIAS	Tasa anual	Tasa anual	Tasa mes	O	SUMATORIA	Intereses del	ABONOS	SUMATORIA
DESDE	HASTA	TRANSC	corriente	moratoria	Nominal	IE	CAPITAL	Periodo		INT.-ABONOS
11/07/2019	31/07/2019	21	19,28	28,92	2,4100	\$	11.428.938	\$ 192.806		\$ 3.090.947
01/08/2019	31/08/2019	31	19,32	28,98	2,4150	\$	11.428.938	\$ 285.209		\$ 3.376.156
01/09/2019	10/09/2019	10	19,32	28,98	2,4150	\$	11.428.938	\$ 92.003		\$ 3.468.159
11/09/2019	30/09/2019	20	19,32	28,98	2,4150	\$	11.428.938	\$ 184.006		\$ 3.652.165
01/10/2019	10/10/2019	10	19,1	28,65	2,3875	\$	11.428.938	\$ 90.955		\$ 3.743.120
11/10/2019	31/10/2019	21	19,1	28,65	2,3875	\$	11.428.938	\$ 191.006		\$ 3.934.126
01/11/2019	30/11/2019	30	19,03	28,55	2,3788	\$	11.428.938	\$ 271.866		\$ 4.205.992
01/12/2019	31/12/2019	31	18,91	28,37	2,3638	\$	11.428.938	\$ 279.157		\$ 4.485.149
01/02/2019	28/02/2019	28	19,7	29,55	2,4625	\$	11.428.938	\$ 262.675		\$ 4.747.824
01/03/2019	07/03/2019	7	19,37	29,06	2,4213	\$	11.428.938	\$ 64.569		\$ 4.812.392
08/03/2019	31/03/2019	24	19,37	29,06	2,4213	\$	11.428.938	\$ 221.379		\$ 5.033.771
01/04/2019	09/04/2019	9	19,32	28,98	2,4150	\$	11.428.938	\$ 82.803		\$ 5.116.574
10/04/2019	30/04/2019	21	19,32	28,98	2,4150	\$	11.428.938	\$ 193.206		\$ 5.309.780
01/05/2019	10/05/2019	10	19,34	29,01	2,4175	\$	11.428.938	\$ 92.098		\$ 5.401.878
11/05/2019	31/05/2019	21	19,34	29,01	2,4175	\$	11.428.938	\$ 193.406		\$ 5.595.284
01/06/2019	30/06/2019	30	19,3	28,95	2,4125	\$	11.428.938	\$ 275.723		\$ 5.871.007
01/07/2019	10/07/2019	10	19,28	28,92	2,4100	\$	11.428.938	\$ 91.812		\$ 5.962.820
11/07/2019	31/07/2019	21	19,28	28,92	2,4100	\$	11.428.938	\$ 192.806		\$ 6.155.626
01/08/2019	31/08/2019	31	19,32	28,98	2,4150	\$	11.428.938	\$ 285.209		\$ 6.440.835
01/09/2019	10/09/2019	10	19,32	28,98	2,4150	\$	11.428.938	\$ 92.003		\$ 6.532.838
11/09/2019	30/09/2019	20	19,32	28,98	2,4150	\$	11.428.938	\$ 184.006		\$ 6.716.844
01/10/2019	10/10/2019	10	19,1	28,65	2,3875	\$	11.428.938	\$ 90.955		\$ 6.807.799
11/10/2019	31/10/2019	21	19,1	28,65	2,3875	\$	11.428.938	\$ 191.006		\$ 6.998.805
01/11/2019	30/11/2019	30	19,03	28,55	2,3788	\$	11.428.938	\$ 271.866		\$ 7.270.671
01/12/2019	31/12/2019	31	18,91	28,37	2,3638	\$	11.428.938	\$ 279.157		\$ 7.549.828
01/01/2020	31/01/2020	31	18,77	28,16	2,3463	\$	11.428.938	\$ 277.090		\$ 7.826.918
01/02/2020	28/02/2020	28	19,06	28,59	2,3825	\$	11.428.938	\$ 254.141		\$ 8.081.059
01/03/2020	31/03/2020	31	18,95	28,43	2,3688	\$	11.428.938	\$ 279.747		\$ 8.360.806
01/04/2020	30/04/2020	30	18,69	28,04	2,3363	\$	11.428.938	\$ 267.009		\$ 8.627.815

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LIQUIDACION ART. 446 CGP PROCESO 2017-0433

Periodo		DIAS	Tasa anual	Tasa anual	Tasa mes	O	SUMATORIA	Intereses del	ABONOS	SUMATORIA
DESDE	HASTA	TRANSC	corriente	moratoria	Nominal	IE	CAPITAL	Periodo		INT.-ABONOS
01/05/2020	31/05/2020	31	18,19	27,29	2,2738	\$	11.428.938	\$ 268.528		\$ 8.896.342
01/06/2020	30/06/2020	30	18,12	27,18	2,2650	\$	11.428.938	\$ 258.865		\$ 9.155.208
01/07/2020	31/07/2020	31	18,12	27,18	2,2650	\$	11.428.938	\$ 267.494		\$ 9.422.702
01/08/2020	31/08/2020	31	18,29	27,44	2,2863	\$	11.428.938	\$ 270.004		\$ 9.692.706
01/09/2020	28/09/2020	28	18,35	27,53	2,2938	\$	11.428.938	\$ 244.675		\$ 9.937.381

RESUMEN

SALDO CAPITAL	\$ 11.428.938
INTERESES CTES Y MORA CAUSADOS	\$ 9.937.381
SALDO A PAGAR A SEPTIEMBRE 28 DE 2020	\$ 21.366.319

WILSON ORTIZ

Saldo a pagar
Capital + Intereses

15.041.213
15.467.075
15.869.825
16.279.606
16.672.606
17.075.025
17.475.894
17.843.569
18.244.244
18.628.244
19.024.269
19.404.519
19.792.600
20.178.938
11.428.938
11.711.947
12.001.733
12.280.170
12.566.560
12.849.407
13.112.082
13.176.651
13.398.030
13.480.832
13.674.039
13.766.137
13.959.543
14.235.266
14.327.079

Saldo a pagar
Capital + Intereses

\$	14.519.885
\$	14.805.094
\$	14.897.097
\$	15.081.103
\$	15.172.058
\$	15.363.064
\$	15.634.930
\$	15.914.087
\$	16.176.762
\$	16.241.330
\$	16.462.709
\$	16.545.512
\$	16.738.718
\$	16.830.816
\$	17.024.222
\$	17.299.945
\$	17.391.758
\$	17.584.564
\$	17.869.773
\$	17.961.776
\$	18.145.782
\$	18.236.737
\$	18.427.743
\$	18.699.609
\$	18.978.766
\$	19.255.856
\$	19.509.997
\$	19.789.744
\$	20.056.753

Saldo a pagar
Capital + Intereses

20.325.280
20.584.146
20.851.640
21.121.644
21.366.319

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