

HAIDER MILTON MONTOYA CARDENAS
ABOGADO

SEÑOR
JUEZ 8 CIVIL MUNICIPAL DE BOGOTA
ESD

REF: EJECUTIVO No 2018-01144 DE BANCOLOMBIA S.A. contra GLOBAL BUSINESS DEVELOPMENT LTDA G B D LTDA Y OTRO.

HAIDER MILTON MONTOYA CARDENAS, obrando como Endosatario de la Actora, teniendo en cuenta lo dispuesto en el artículo 446 del C. G. del P., presento la liquidación actualizada y específica del capital y los intereses así:

POR EL PAGARE SIN NUMERO			VR CAPITAL	15.000.000
DESDE	HASTA	DIAS	% MENSUAL	CAUSADO
08/nov/2018	30/nov/2018	23	2,44%	\$ 280.025
01/dic/2018	31/dic/2018	31	2,43%	\$ 375.875
01/ene/2019	31/ene/2019	31	2,59%	\$ 400.675
01/feb/2019	28/feb/2019	28	2,46%	\$ 344.680
01/mar/2019	31/mar/2019	31	2,42%	\$ 375.100
01/abr/2019	30/abr/2019	30	2,41%	\$ 361.650
01/may/2019	31/may/2019	31	2,42%	\$ 374.635
01/jun/2019	30/jun/2019	30	2,41%	\$ 361.800
01/jul/2019	31/jul/2019	31	2,41%	\$ 373.550
01/ago/2019	31/ago/2019	31	2,42%	\$ 374.325
01/sep/2019	30/sep/2019	30	2,42%	\$ 362.250
01/oct/2019	31/oct/2019	31	2,39%	\$ 369.985
01/nov/2019	30/nov/2019	30	2,38%	\$ 356.700
01/dic/2019	31/dic/2019	31	2,36%	\$ 366.265
01/ene/2020	31/ene/2020	31	2,35%	\$ 363.475
01/feb/2020	29/feb/2020	29	2,38%	\$ 345.390
01/mar/2020	31/mar/2020	31	2,37%	\$ 367.040
01/abr/2020	30/abr/2020	30	2,34%	\$ 350.400
01/may/2020	31/may/2020	31	2,27%	\$ 352.315
01/jun/2020	30/jun/2020	30	2,27%	\$ 339.750
01/jul/2020	31/jul/2020	31	2,29%	\$ 354.175
01/ago/2020	31/ago/2020	31	2,29%	\$ 354.330
01/sep/2020	30/sep/2020	30	2,29%	\$ 343.950

01/oct/2020	31/oct/2020	31	2,26%	\$ 350.300
01/nov/2020	30/nov/2020	30	2,23%	\$ 334.500
01/dic/2020	31/dic/2020	31	2,18%	\$ 337.900
01/ene/2021	31/ene/2021	31	2,16%	\$ 334.800
01/feb/2021	28/feb/2021	28	2,19%	\$ 306.880
01/mar/2021	31/mar/2021	31	2,19%	\$ 339.760
01/abr/2021	30/abr/2021	30	2,16%	\$ 324.450
01/may/2021	31/may/2021	31	2,16%	\$ 335.265
			SUBTOTAL 1	\$ 25.912.195

POR EL PAGARE No. 4040959850			VR CAPITAL	6.039.153
DESDE	HASTA	DIAS	% MENSUAL	CAUSADO
02/ago/2018	31/ago/2018	30	2,49%	\$ 150.496
01/sep/2018	30/sep/2018	30	2,48%	\$ 149.469
01/oct/2018	31/oct/2018	31	2,45%	\$ 153.078
01/nov/2018	30/nov/2018	30	2,44%	\$ 147.053
01/dic/2018	31/dic/2018	31	2,43%	\$ 151.331
01/ene/2019	31/ene/2019	31	2,59%	\$ 161.316
01/feb/2019	28/feb/2019	28	2,46%	\$ 138.772
01/mar/2019	31/mar/2019	31	2,42%	\$ 151.019
01/abr/2019	30/abr/2019	30	2,41%	\$ 145.604
01/may/2019	31/may/2019	31	2,42%	\$ 150.832
01/jun/2019	30/jun/2019	30	2,41%	\$ 145.664
01/jul/2019	31/jul/2019	31	2,41%	\$ 150.395
01/ago/2019	31/ago/2019	31	2,42%	\$ 150.707
01/sep/2019	30/sep/2019	30	2,42%	\$ 145.846
01/oct/2019	31/oct/2019	31	2,39%	\$ 148.960
01/nov/2019	30/nov/2019	30	2,38%	\$ 143.611
01/dic/2019	31/dic/2019	31	2,36%	\$ 147.462
01/ene/2020	31/ene/2020	31	2,35%	\$ 146.339
01/feb/2020	29/feb/2020	29	2,38%	\$ 139.058
01/mar/2020	31/mar/2020	31	2,37%	\$ 147.774
01/abr/2020	30/abr/2020	30	2,34%	\$ 141.075
01/may/2020	31/may/2020	31	2,27%	\$ 141.846
01/jun/2020	30/jun/2020	30	2,27%	\$ 136.787
01/jul/2020	31/jul/2020	31	2,29%	\$ 142.594
01/ago/2020	31/ago/2020	31	2,29%	\$ 142.657
01/sep/2020	30/sep/2020	30	2,29%	\$ 138.478
01/oct/2020	31/oct/2020	31	2,26%	\$ 141.034
01/nov/2020	30/nov/2020	30	2,23%	\$ 134.673
01/dic/2020	31/dic/2020	31	2,18%	\$ 136.042

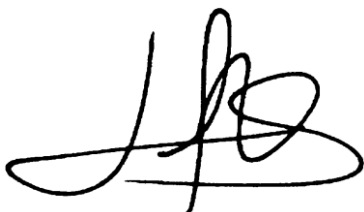
01/ene/2021	31/ene/2021	31	2,16%	\$ 134.794
01/feb/2021	28/feb/2021	28	2,19%	\$ 123.553
01/feb/2021	28/feb/2021	28	2,19%	\$ 123.553
01/mar/2021	31/mar/2021	31	2,18%	\$ 135.730
01/abr/2021	30/abr/2021	30	2,16%	\$ 130.627
01/may/2021	31/may/2021	31	2,16%	\$ 134.981
			SUBTOTAL 2	\$ 11.042.362

TOTAL LIQUIDACION DE CREDITO

\$ 36.954.557

De otro lado, respetuosamente solicito a su señoría se sirva ordenar la **ENTREGA DE LOS TITULOS**, que figuren consignados dentro del presente proceso.

Atentamente,



HAIDER MILTON MONTOYA CARDENAS

C.C No. 19.204.241 de Bogotá

T.P No. 23.177 del C.S. de la J.

EDIFICIO EXPOCENTRO CARRERA 8 No. 16-79 OF. 508 BOGOTA

TELS. 2810414-2814116 CELULAR 3002654237 FAX 2860404

miltonmontoya@outlook.com – montoyamoncada@hotmail.com

EDWIN GIOVANNI DURAN BOHÓRQUEZ
ABOGADO

Señora:

JUEZ OCTAVO (8) CIVIL MUNICIPAL DE BOGOTÁ.

Ciudad.

Ref.: **EJECUTIVO (Garantía Real) No. 2019 – 00988.-**

Dte.: **BANCOLOMBIA S.A.-**

Ddo.: **DOUGLAS JOSE GUTIERREZ SANCHEZ Y OTRA. -**

Asunto: APORTANDO LIQUIDACIÓN DE CRÉDITO
(ART.446 DEL C.G.P.) Y SOLICITU SECUESTRO INMUEBLE EJECUTADO.

EDWIN GIOVANNI DURAN BOHÓRQUEZ, Obrando como apoderado de la parte actora en el proceso de la referencia, de manera respetuosa me dirijo a la señora Juez, para **APORTAR LIQUIDACIÓN DEL CRÉDITO** ejecutado en cumplimiento del Artículo 446 del C.G.P.

Por último, **REITERAR LA SOLICITUD DE SEÑALAR FECHA Y HORA PARA ADELANTAR EL SECUESTRO DEL BIEN INMUEBLE EJECUTADO EN LAS PRESENTES DILIGENCIAS**, el cual se identifica con folio de matrícula inmobiliaria **No. 50S - 40702936.-**

De no ser posible acceder con la anterior súplica, ruego a su autoridad, **LIBRAR DESPACHO COMISORIO DIRIGIDO JUEZ DE PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DE BOGOTÁ y/o A LA ALCALDIA LOCAL QUE CORRESPONDA**, donde se le faculte para designar secuestre y señalar monto de gastos y/u honorarios para el secuestre designado.

De la Señora Juez, atentamente,

EDWIN GIOVANNI DURAN BOHORQUEZ

T.P. 117.093 del C.S. de la J.

C.C. 91.350.011 de Piedecuesta





Medellin, septiembre 29 de 2021

Ciudad

Titular

Cédula o Nit.

Obligación Nro.

Mora desde

DOUGLAS JOSE GUTIERREZ SANCHEZ

14,237,277

20990193900

3/01/2021

Tasa pactada en el pagaré

Tasa de mora

Tasa máxima

10.40%

15.60%

25.77%

PRÉSTAMO DE VIVIENDA		
Liquidación de la Obligación a ene 3 de 2021		
	Valor en pesos	Valor Uvr \$ 275.0227 UVR
Capital	27,234,385.25	99,025.9540
Int. Corrientes a fecha de demanda	1,855,550.01	
Intereses por Mora	0.00	
Seguros	0.00	
Total demanda	29,089,935.26	

Saldo de la obligación a sep 29 de 2021		
	Valor en pesos	Valor en UVR
Capital	27,892,176.58	97,706.1568
Interes Corriente	1,178,943.51	
Intereses por Mora	2,944,232.75	
Seguros en Demanda	0.00	
Total Demanda	32,015,352.84	

DANIELA VERA HENAO

Centro de Preparación de Demandas



DOUGLAS JOSE GUTIERREZ SANCHEZ

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liq.	Valor Unidad Uvr	Capital Uvr	Capital Pesos	Interés remuneratorio Pesos	Interés de mora Pesos	Valor abono a capital pesos	Valor abono a interés remuneratorio pesos	Valor abono a interés de mora pesos	Valor abono a seguro pesos	Total abonado pesos	Saldo capital pesos después del pago	Saldo interés remuneratorio en pesos después del pago	Saldo interés de mora en pesos después del pago	Saldo total en pesos después del pago
Saldo Inicial	ene/3/2021			275.0227	99,025.9540	27,234,385.25	1,855,550.01	0.00						27,234,385.25	1,855,550.01	0.00	29,089,935.26
Idos para Demar	ene-3-2021	10.40%	0	275.0227	99,025.9540	27,234,385.24	1,855,550.01	0.00	0.00	0.00	0.00	0.00	0.00	27,234,385.24	1,855,550.01	0.00	29,089,935.25
Cierre de Mes	ene-31-2021	15.60%	28	275.4015	99,025.9540	27,271,896.27	1,855,550.01	303,341.77	0.00	0.00	0.00	0.00	0.00	27,271,896.27	1,855,550.01	303,341.77	29,430,788.05
Abono	feb-4-2021	15.60%	4	275.5363	99,025.9540	27,285,244.97	1,855,550.01	346,846.00	242,364.50	450,983.20	25,857.20	69,795.00	788,999.90	27,042,880.47	1,404,566.81	320,988.80	28,768,436.08
Cierre de Mes	feb-28-2021	15.60%	24	276.4320	98,146.3439	27,130,790.14	1,404,566.81	580,694.19	0.00	0.00	0.00	0.00	0.00	27,130,790.14	1,404,566.81	580,694.19	29,116,051.14
Abono	mar-24-2021	15.60%	24	277.5522	98,146.3439	27,240,733.67	1,404,566.81	842,757.50	122,174.90	225,623.30	16,230.50	35,971.30	400,000.00	27,118,558.77	1,178,943.51	826,527.00	29,124,029.28
Cierre de Mes	mar-31-2021	15.60%	7	277.9523	97,706.1568	27,157,651.01	1,178,943.51	903,236.22	0.00	0.00	0.00	0.00	0.00	27,157,651.01	1,178,943.51	903,236.22	29,239,830.74
Cierre de Mes	abr-30-2021	15.60%	30	279.5200	97,706.1568	27,310,824.95	1,178,943.51	1,233,803.60	0.00	0.00	0.00	0.00	0.00	27,310,824.95	1,178,943.51	1,233,803.60	29,723,572.06
Cierre de Mes	may-31-2021	15.60%	31	281.0856	97,706.1568	27,463,793.71	1,178,943.51	1,578,919.99	0.00	0.00	0.00	0.00	0.00	27,463,793.71	1,178,943.51	1,578,919.99	30,221,657.21
Cierre de Mes	jun-30-2021	15.60%	30	283.2900	97,706.1568	27,679,177.16	1,178,943.51	1,921,165.35	0.00	0.00	0.00	0.00	0.00	27,679,177.16	1,178,943.51	1,921,165.35	30,779,286.02
Cierre de Mes	jul-31-2021	15.60%	31	284.6300	97,706.1568	27,810,103.41	1,178,943.51	2,272,723.20	0.00	0.00	0.00	0.00	0.00	27,810,103.41	1,178,943.51	2,272,723.20	31,261,770.12
Cierre de Mes	ago-31-2021	15.60%	31	285.0300	97,706.1568	27,849,185.87	1,178,943.51	2,618,868.90	0.00	0.00	0.00	0.00	0.00	27,849,185.87	1,178,943.51	2,618,868.90	31,646,998.28
Idos para Demar	sep-29-2021	15.60%	29	285.4700	97,706.1568	27,892,176.58	1,178,943.51	2,944,232.75	0.00	0.00	0.00	0.00	0.00	27,892,176.58	1,178,943.51	2,944,232.75	32,015,352.84



Medellin, septiembre 29 de 2021

Ciudad

Producto

Consumo

Pagaré

2170088100

Titular

Cédula o Nit.

Obligación Nro.

Mora desde

DOUGLAS JOSE GUTIERREZ SANCHEZ

14,237,277

2170088100

junio 22 de 2018

Tasa máxima Actual

25.77%

Liquidación de la Obligación a jun 22 de 2018	
	Valor en pesos
Capital	10,708,723.00
Int. Corrientes a fecha de demanda	0.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	10,708,723.00

Saldo de la obligación a sep 29 de 2021	
	Valor en pesos
Capital	10,708,723.00
Interes Corriente	0.00
Intereses por Mora	7,940,827.97
Seguros en Demanda	0.00
Total Demanda	18,649,550.97

DANIELA VERA HENAO
Centro Preparación de Demandas



DOUGLAS JOSE GUTIERREZ SANCHEZ

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liq.	Capital Pesos	Interés remuneratorio Pesos	Interés de mora Pesos	Valor abono a capital pesos	Valor abono a interés remuneratorio pesos	Valor abono a interés de mora pesos	Valor abono a seguro pesos	Total abonado pesos	Saldo capital pesos después del pago	Saldo interés remuneratorio en pesos después del pago	Saldo interés de mora en pesos después del pago	Saldo total en pesos después del pago
Saldo Inicial	jun/22/2018			10,708,723.00	0.00	0.00						10,708,723.00	0.00	0.00	10,708,723.00
Saldos para Demanda	jun-22-2018	0.00%	0	10,708,723.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	0.00	10,708,723.00
Cierre de Mes	jun-30-2018	26.55%	8	10,708,723.00	0.00	55,415.95	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	55,415.95	10,764,138.95
Cierre de Mes	jul-31-2018	26.27%	31	10,708,723.00	0.00	269,668.33	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	269,668.33	10,978,391.33
Cierre de Mes	ago-31-2018	26.16%	31	10,708,723.00	0.00	483,128.37	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	483,128.37	11,191,851.37
Cierre de Mes	sep-30-2018	26.01%	30	10,708,723.00	0.00	688,594.39	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	688,594.39	11,397,317.39
Cierre de Mes	oct-31-2018	25.81%	31	10,708,723.00	0.00	899,440.62	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	899,440.62	11,608,163.62
Cierre de Mes	nov-30-2018	25.64%	30	10,708,723.00	0.00	1,102,261.80	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	1,102,261.80	11,810,984.80
Cierre de Mes	dic-31-2018	25.54%	31	10,708,723.00	0.00	1,311,108.50	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	1,311,108.50	12,019,831.50
Cierre de Mes	ene-31-2019	22.13%	31	10,708,723.00	0.00	1,494,477.45	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	1,494,477.45	12,203,200.45
Cierre de Mes	feb-28-2019	25.88%	28	10,708,723.00	0.00	1,685,252.56	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	1,685,252.56	12,393,975.56
Cierre de Mes	mar-31-2019	25.50%	31	10,708,723.00	0.00	1,893,870.15	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	1,893,870.15	12,602,593.15
Cierre de Mes	abr-30-2019	25.44%	30	10,708,723.00	0.00	2,095,251.60	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	2,095,251.60	12,803,974.60
Cierre de Mes	may-31-2019	25.47%	31	10,708,723.00	0.00	2,303,582.63	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	2,303,582.63	13,012,305.63
Cierre de Mes	jun-30-2019	25.42%	30	10,708,723.00	0.00	2,504,797.63	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	2,504,797.63	13,213,520.63
Cierre de Mes	jul-31-2019	25.40%	31	10,708,723.00	0.00	2,712,612.36	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	2,712,612.36	13,421,335.36
Cierre de Mes	ago-31-2019	25.44%	31	10,708,723.00	0.00	2,920,771.36	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	2,920,771.36	13,629,494.36
Abono	sep-16-2019	25.44%	16	10,708,723.00	0.00	3,027,707.80	0.00	0.00	1,642.00	0.00	1,642.00	10,708,723.00	0.00	3,026,065.80	13,734,788.80
Cierre de Mes	sep-30-2019	25.44%	14	10,708,723.00	0.00	3,119,577.01	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	3,119,577.01	13,828,300.01
Cierre de Mes	oct-31-2019	25.19%	31	10,708,723.00	0.00	3,325,839.10	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	3,325,839.10	14,034,562.10
Cierre de Mes	nov-30-2019	25.11%	30	10,708,723.00	0.00	3,524,828.42	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	3,524,828.42	14,233,551.42
Cierre de Mes	dic-31-2019	24.97%	31	10,708,723.00	0.00	3,729,474.39	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	3,729,474.39	14,438,197.39
Cierre de Mes	ene-31-2020	24.80%	31	10,708,723.00	0.00	3,932,904.28	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	3,932,904.28	14,641,627.28
Cierre de Mes	feb-29-2020	25.14%	29	10,708,723.00	0.00	4,125,416.97	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	4,125,416.97	14,834,139.97
Cierre de Mes	mar-31-2020	25.01%	31	10,708,723.00	0.00	4,330,409.76	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	4,330,409.76	15,039,132.76
Cierre de Mes	abr-30-2020	24.71%	30	10,708,723.00	0.00	4,526,543.88	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	4,526,543.88	15,235,266.88
Cierre de Mes	may-31-2020	24.12%	31	10,708,723.00	0.00	4,724,898.68	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	4,724,898.68	15,433,621.68
Cierre de Mes	jun-30-2020	24.04%	30	10,708,723.00	0.00	4,916,173.20	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	4,916,173.20	15,624,896.20
Cierre de Mes	jul-31-2020	24.04%	31	10,708,723.00	0.00	5,113,882.03	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	5,113,882.03	15,822,605.03
Cierre de Mes	ago-31-2020	24.24%	31	10,708,723.00	0.00	5,313,116.13	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	5,313,116.13	16,021,839.13
Cierre de Mes	sep-30-2020	24.31%	30	10,708,723.00	0.00	5,506,375.25	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	5,506,375.25	16,215,098.25
Cierre de Mes	oct-31-2020	24.00%	31	10,708,723.00	0.00	5,703,848.95	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	5,703,848.95	16,412,571.95
Cierre de Mes	nov-30-2020	23.70%	30	10,708,723.00	0.00	5,892,729.37	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	5,892,729.37	16,601,452.37
Cierre de Mes	dic-31-2020	23.25%	31	10,708,723.00	0.00	6,084,580.55	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	6,084,580.55	16,793,303.55
Cierre de Mes	ene-31-2021	25.96%	31	10,708,723.00	0.00	6,296,560.52	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	6,296,560.52	17,005,283.52
Cierre de Mes	feb-28-2021	26.29%	28	10,708,723.00	0.00	6,490,032.23	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	6,490,032.23	17,198,755.23
Cierre de Mes	mar-31-2021	26.10%	31	10,708,723.00	0.00	6,703,042.58	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	6,703,042.58	17,411,765.58
Cierre de Mes	abr-30-2021	25.95%	30	10,708,723.00	0.00	6,908,048.21	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	6,908,048.21	17,616,771.21
Cierre de Mes	may-31-2021	25.80%	31	10,708,723.00	0.00	7,118,849.33	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	7,118,849.33	17,827,572.33
Cierre de Mes	jun-30-2021	25.75%	30	10,708,723.00	0.00	7,322,429.53	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	7,322,429.53	18,031,152.53
Cierre de Mes	jul-31-2021	25.75%	31	10,708,723.00	0.00	7,532,861.97	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	7,532,861.97	18,241,584.97
Cierre de Mes	ago-31-2021	25.84%	31	10,708,723.00	0.00	7,743,957.94	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	7,743,957.94	18,452,680.94
Saldos para Demanda	sep-29-2021	25.77%	29	10,708,723.00	0.00	7,940,827.97	0.00	0.00	0.00	0.00	0.00	10,708,723.00	0.00	7,940,827.97	18,649,550.97



Medellin, septiembre 29 de 2021

Ciudad

Titular

Cédula o Nit.

Obligación Nro.

Mora desde

DOUGLAS JOSE GUTIERREZ SANCHEZ

14,237,277

20990193900

3/01/2021

Tasa pactada en el pagaré

Tasa de mora

Tasa máxima

10.40%

15.60%

25.96%

PRÉSTAMO DE VIVIENDA		
Liquidación de la Obligación a nov 14 de 2018		
	Valor en pesos	Valor Uvr \$ 260.1789
Capital	28,691,466.08	UVR
Int. Corrientes a fecha de demanda	169,272.50	110,275.9143
Intereses por Mora	0.00	
Seguros	0.00	
Total demanda	28,860,738.58	

Saldo de la obligación a ene 2 de 2021		
	Valor en pesos	Valor en UVR
Capital	27,234,385.25	99,021.1654
Interes Corriente	1,855,550.01	
Intereses por Mora	0.00	
Seguros en Demanda	0.00	
Total Demanda	29,089,935.26	

DANIELA VERA HENAO

Centro de Preparación de Demandas



DOUGLAS JOSE GUTIERREZ SANCHEZ

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liq.	Valor Unidad Uvr	Capital Uvr	Capital Pesos	Interés remuneratorio Pesos	Interés de mora Pesos	Valor abono a capital pesos	Valor abono a interés remuneratorio pesos	Valor abono a interés de mora pesos	Valor abono a seguro pesos	Total abonado pesos	Saldo capital pesos después del pago	Saldo interés remuneratorio en pesos después del pago	Saldo interés de mora en pesos después del pago	Saldo total en pesos después del pago
Saldo Inicial	nov/14/2018			260.1789	110,275.9143	28,691,466.08	169,272.50	0.00						28,691,466.08	169,272.50	0.00	28,860,738.58
Cierre de Mes	nov-30-2018	10.40%	16	260.3484	110,275.9143	28,710,157.85	293,918.30	0.00	0.00	0.00	0.00	0.00	0.00	28,710,157.85	293,918.30	0.00	29,004,076.15
Abono	dic-14-2018	10.40%	14	260.4941	110,275.9143	28,726,225.05	403,112.35	0.00	135,385.60	120,843.10	4,783.90	38,987.30	299,999.90	28,590,839.45	282,269.25	0.00	28,873,108.70
Cierre de Mes	dic-31-2018	10.40%	17	260.6658	109,756.1881	28,609,684.58	414,311.23	0.00	0.00	0.00	0.00	0.00	0.00	28,609,684.58	414,311.23	0.00	29,023,995.81
Abono	ene-9-2019	10.40%	9	260.7566	109,756.1881	28,619,650.44	484,285.95	0.00	136,091.90	120,395.00	3,260.40	40,252.70	300,000.00	28,483,558.54	363,890.95	0.00	28,847,449.49
Abono	ene-21-2019	10.40%	12	260.9684	109,234.2765	28,506,694.36	456,926.24	0.00	139,826.70	119,920.10	1,223.70	9,029.60	270,000.10	28,366,867.66	337,006.14	0.00	28,703,873.80
Cierre de Mes	ene-31-2019	10.40%	10	261.2207	108,698.4771	28,394,292.28	414,310.32	0.00	0.00	0.00	0.00	0.00	0.00	28,394,292.28	414,310.32	0.00	28,808,602.60
Cierre de Mes	feb-28-2019	10.40%	28	262.3272	108,698.4771	28,514,567.14	632,517.73	0.00	0.00	0.00	0.00	0.00	0.00	28,514,567.14	632,517.73	0.00	29,147,084.87
Abono	mar-1-2019	10.40%	1	262.3832	108,698.4771	28,520,654.26	640,384.85	0.00	141,927.40	119,986.50	2,563.10	35,523.00	300,000.00	28,378,726.86	520,398.35	0.00	28,899,125.21
Abono	mar-18-2019	10.40%	17	263.3140	108,157.5606	28,479,399.91	653,499.94	0.00	140,215.80	119,820.70	1,440.40	35,523.00	296,999.90	28,339,184.11	533,679.24	0.00	28,872,863.35
Cierre de Mes	mar-31-2019	10.40%	13	263.9424	107,625.0564	28,406,815.69	635,068.88	0.00	0.00	0.00	0.00	0.00	0.00	28,406,815.69	635,068.88	0.00	29,041,884.57
Cierre de Mes	abr-30-2019	10.40%	30	265.2377	107,625.0564	28,546,222.42	870,356.28	0.00	0.00	0.00	0.00	0.00	0.00	28,546,222.42	870,356.28	0.00	29,416,578.70
Abono	may-27-2019	10.40%	27	266.3211	107,625.0564	28,662,823.41	1,083,718.58	0.00	135,780.40	120,579.80	8,116.90	35,523.00	300,000.10	28,527,043.01	963,138.78	0.00	29,490,181.79
Abono	may-31-2019	10.40%	4	266.4925	107,115.2192	28,545,402.55	994,713.86	0.00	147,991.20	120,060.40	425.40	35,523.00	304,000.00	28,397,411.35	874,653.46	0.00	29,272,064.81
Cierre de Mes	may-31-2019	10.40%	0	266.4925	106,559.8895	28,397,411.35	874,653.46	0.00	0.00	0.00	0.00	0.00	0.00	28,397,411.35	874,653.46	0.00	29,272,064.81
Cierre de Mes	jun-30-2019	10.40%	30	267.5501	106,559.8895	28,510,109.09	1,110,001.67	0.00	0.00	0.00	0.00	0.00	0.00	28,510,109.09	1,110,001.67	0.00	29,620,110.76
Abono	jul-16-2019	10.40%	16	267.9878	106,559.8895	28,556,750.36	1,235,687.67	0.00	143,466.60	120,133.10	5,759.20	35,641.00	304,999.90	28,413,283.76	1,115,554.57	0.00	29,528,838.33
Cierre de Mes	jul-31-2019	10.40%	15	268.3377	106,024.5420	28,450,381.74	1,232,706.75	0.00	0.00	0.00	0.00	0.00	0.00	28,450,381.74	1,232,706.75	0.00	29,683,088.49
Cierre de Mes	ago-31-2019	10.40%	31	268.9929	106,024.5420	28,519,849.02	1,475,404.82	0.00	0.00	0.00	0.00	0.00	0.00	28,519,849.02	1,475,404.82	0.00	29,995,253.84
Abono	sep-2-2019	10.40%	2	269.0311	106,024.5420	28,523,899.16	1,491,080.29	0.00	144,611.80	119,994.00	7,989.20	35,405.00	308,000.00	28,379,287.36	1,371,086.29	0.00	29,750,373.65
Cierre de Mes	sep-30-2019	10.40%	28	269.4002	105,487.0138	28,418,222.62	1,588,688.46	0.00	0.00	0.00	0.00	0.00	0.00	28,418,222.62	1,588,688.46	0.00	30,006,911.08
Abono	oct-7-2019	10.40%	7	269.4568	105,487.0138	28,424,193.18	1,642,963.85	0.00	314,074.10	471,553.00	7,803.80	106,569.00	899,999.90	28,110,119.08	1,171,410.85	0.00	29,281,529.93
Abono	oct-16-2019	10.40%	9	269.5415	104,321.4314	28,118,955.10	1,240,387.79	0.00	83,701.30	0.00	298.70	0.00	84,000.00	28,035,253.80	1,240,387.79	0.00	29,275,641.59
Cierre de Mes	oct-31-2019	10.40%	15	269.8413	104,010.8992	28,066,436.25	1,355,901.73	0.00	0.00	0.00	0.00	0.00	0.00	28,066,436.25	1,355,901.73	0.00	29,422,337.98
Cierre de Mes	nov-30-2019	10.40%	30	270.3574	104,010.8992	28,120,116.28	1,587,200.24	0.00	0.00	0.00	0.00	0.00	0.00	28,120,116.28	1,587,200.24	0.00	29,707,316.52
Abono	dic-16-2019	10.40%	16	270.5823	104,010.8992	28,143,508.33	1,710,598.14	0.00	107,334.50	233,106.40	7,302.90	52,256.30	400,000.10	28,036,173.83	1,477,491.74	0.00	29,513,665.57
Cierre de Mes	dic-31-2019	10.40%	15	270.7132	103,614.2195	28,049,736.93	1,592,272.91	0.00	0.00	0.00	0.00	0.00	0.00	28,049,736.93	1,592,272.91	0.00	29,642,009.84
Abono	ene-28-2020	10.40%	28	271.1393	103,614.2195	28,093,886.95	1,807,455.46	0.00	108,446.40	279,710.90	9,195.90	52,646.70	449,999.90	27,985,440.55	1,527,744.56	0.00	29,513,185.11
Cierre de Mes	ene-31-2020	10.40%	3	271.2074	103,214.2539	27,992,469.44	1,550,832.76	0.00	0.00	0.00	0.00	0.00	0.00	27,992,469.44	1,550,832.76	0.00	29,543,302.20
Cierre de Mes	feb-29-2020	10.40%	29	272.0984	103,214.2539	28,084,433.34	1,776,125.52	0.00	0.00	0.00	0.00	0.00	0.00	28,084,433.34	1,776,125.52	0.00	29,860,558.86
Abono	mar-3-2020	10.40%	3	272.2164	103,214.2539	28,096,612.63	1,799,684.73	0.00	109,778.60	347,502.10	8,029.30	34,690.00	500,000.00	27,986,834.03	1,452,182.63	0.00	29,439,016.66
Cierre de Mes	mar-31-2020	10.40%	28	273.6304	102,810.9770	28,132,208.76	1,672,692.27	0.00	0.00	0.00	0.00	0.00	0.00	28,132,208.76	1,672,692.27	0.00	29,804,901.03
Cierre de Mes	abr-30-2020	10.40%	30	275.2972	102,810.9770	28,303,574.10	1,912,449.61	0.00	0.00	0.00	0.00	0.00	0.00	28,303,574.10	1,912,449.61	0.00	30,216,023.71
Cierre de Mes	may-31-2020	10.40%	31	276.3085	102,810.9770	28,407,546.84	2,157,566.92	0.00	0.00	0.00	0.00	0.00	0.00	28,407,546.84	2,157,566.92	0.00	30,565,113.76
Cierre de Mes	jun-30-2020	10.40%	30	276.0795	102,810.9770	28,384,003.12	2,385,999.37	0.00	0.00	0.00	0.00	0.00	0.00	28,384,003.12	2,385,999.37	0.00	30,770,002.49
Cierre de Mes	jul-31-2020	10.40%	31	275.0963	102,810.9770	28,282,919.37	2,614,549.54	0.00	0.00	0.00	0.00	0.00	0.00	28,282,919.37	2,614,549.54	0.00	30,897,468.91
Abono	ago-29-2020	10.40%	29	274.5900	102,810.9770	28,230,866.17	2,831,083.51	0.00	801,250.70	1,453,733.30	96,948.20	208,140.00	2,560,072.20	27,429,615.47	1,377,350.21	0.00	28,806,965.68
Cierre de Mes	ago-31-2020	10.40%	2	274.5900	99,892.9876	27,429,615.47	1,392,182.18	0.00	0.00	0.00	0.00	0.00	0.00	27,429,615.47	1,392,182.18	0.00	28,821,797.65
Abono	sep-3-2020	10.40%	3	274.5900	99,892.9876	27,429,615.47	1,414,430.15	0.00	120,113.00	227,197.00	0.00	34,690.00	382,000.00	27,309,502.47	1,187,233.15	0.00	28,496,735.62
Cierre de Mes	sep-30-2020	10.40%	27	274.5763	99,455.5609	27,308,139.93	1,386,518.84	0.00	0.00	0.00	0.00	0.00	0.00	27,308,139.93	1,386,518.84	0.00	28,694,658.77
Cierre de Mes	oct-31-2020	10.40%	31	275.0156	99,455.5609	27,351,830.75	1,617,980.84	0.00	0.00	0.00	0.00	0.00	0.00	27,351,830.75	1,617,980.84	0.00	28,969,811.59
Abono	nov-3-2020	10.40%	3	275.1007	99,455.5609	27,360,294.42	1,640,673.24	0.00	119,502.50	226,623.30	3,976.50	35,897.70	386,000.00	27,240,791.92	1,414,049.94	0.00	28,654,841.86
Cierre de Mes	nov-30-2020	10.40%	27	275.3585	99,021.1654	27,266,319.57	1,614,414.71	0.00	0.00	0.00	0.00	0.00	0.00	27,266,319.57	1,614,414.71	0.00	28,880,734.28
Cierre de Mes	dic-31-2020	10.40%	31	275.0626	99,021.1654	27,237,019.21	1,840,961.28	0.00	0.00	0.00	0.00	0.00	0.00	27,237,019.21	1,840,961.28	0.00	29,077,980.49
Idos para Demar	ene-2-2021	10.40%	2	275.0360	99,021.1654	27,234,385.25	1,855,550.01	0.00	0.00	0.00	0.00	0.00	0.00	27,234,385.25	1,855,550.01	0.00	29,089,935.26



Rama Judicial
Consejo Superior de la Judicatura
República de Colombia

JUZGADO OCTAVO CIVIL MUNICIPAL DE BOGOTA D.C.

LIQUIDACION DE COSTAS

Art. 366 del Código General del Proceso

Proceso: 110014003005-2018-00068-00

05 DE NOVIEMBRE DE 2021

LIQUIDACION DE COSTAS

CONCEPTO	CPTA	ARCHIVO	VALOR
ARANCEL JUDICIAL			
AGENCIAS EN DERECHO	1	ARCHIVO 008	\$ 980.000,00
REGISTRO			
EXPENSAS POR NOTIFICACION	1	38,83,90,95,102,109	\$ 78.335,00
GASTOS DE CURADURIA			
HONORARIOS PERITO			
HONORARIO SEQUESTRE			
CERTIFICADOS			
POLIZA JUDICIAL			
PUBLICACIONES			
RADIO Y PRENSA			
ENVIO CORREO			
CERRAJERO			
Agencias en Derecho Segunda Instancia			
TOTAL.....			\$1.058.335,00

Elaborada por:

HEBBEL ARMANDO FIGUEROA GALINDO
SECRETARIO



Rama Judicial
Consejo Superior de la Judicatura
República de Colombia

JUZGADO OCTAVO CIVIL MUNICIPAL DE BOGOTA D.C.

LIQUIDACION DE COSTAS
Art. 366 del Código General del Proceso

Proceso: 110014003008-2018-00848-00
05 DE NOVIEMBRE DE 2021

LIQUIDACION DE COSTAS

CONCEPTO	CPTA	ARCHIVO	VALOR
ARANCEL JUDICIAL			
AGENCIAS EN DERECHO	C001	007	\$ 510.000,00
REGISTRO			
EXPENSAS POR NOTIFICACION	C001	FLS 30,33,39,48.	\$ 59.735,00
GASTOS DE CURADURIA			
HONORARIOS PERITO			
HONORARIO SEQUESTRE			
CERTIFICADOS			
POLIZA JUDICIAL			
PUBLICACIONES			
RADIO Y PRENSA			
ENVIO CORREO			
CERRAJERO			
Agencias en Derecho Segunda Instancia			
TOTAL.....			\$569.735,00

Elaborada por:

HEBBEL ARMANDO FIGUEROA GALINDO
SECRETARIO



Rama Judicial
Consejo Superior de la Judicatura
República de Colombia

JUZGADO OCTAVO CIVIL MUNICIPAL DE BOGOTA D.C.

LIQUIDACION DE COSTAS

Art. 366 del Código General del Proceso

Proceso: 110014003008-2019-00988-00

05 DE NOVIEMBRE DE 2021

LIQUIDACION DE COSTAS

CONCEPTO	CPTA	ARCHIVO	VALOR
ARANCEL JUDICIAL			
AGENCIAS EN DERECHO	C001	007	\$ 1.000.000,00
REGISTRO			
EXPENSAS POR NOTIFICACION	C001	002, FL 90,93,96,100	\$ 51.500,00
GASTOS DE CURADURIA			
HONORARIOS PERITO			
HONORARIO SEQUESTRE			
CERTIFICADOS			
POLIZA JUDICIAL			
PUBLICACIONES			
RADIO Y PRENSA			
ENVIO CORREO			
CERRAJERO			
Agencias en Derecho Segunda Instancia			
TOTAL.....			\$1.051.500,00

Elaborada por:

HEBBEL ARMANDO FIGUEROA GALINDO
SECRETARIO



Rama Judicial
Consejo Superior de la Judicatura
República de Colombia

JUZGADO OCTAVO CIVIL MUNICIPAL DE BOGOTA D.C.

LIQUIDACION DE COSTAS
Art. 366 del Código General del Proceso

Proceso: 110014003008-2021-00153-00

05 DE NOVIEMBRE DE 2021

LIQUIDACION DE COSTAS

CONCEPTO	CPTA	ARCHIVO	VALOR
ARANCEL JUDICIAL			
AGENCIAS EN DERECHO	1	14	\$ 1.350.000,00
REGISTRO			
EXPENSAS POR NOTIFICACION			
GASTOS DE CURADURIA			
HONORARIOS PERITO			
HONORARIO SEQUESTRE			
CERTIFICADOS			
POLIZA JUDICIAL			
PUBLICACIONES			
RADIO Y PRENSA			
ENVIO CORREO			
CERRAJERO			
Agencias en Derecho Segunda Instancia			
TOTAL			\$1.350.000,00

Elaborada por:

HEBBEL ARMANDO FIGUEROA GALINDO
SECRETARIO