

APORTO LIQUIDACIÓN DE CRÉDITO RAD. 2021-00502 DAVIVIENDA VS OSCAR ELIAS AMAYA SEQUERA

AECSA <correoseguro@e-entrega.co>

Mié 28/09/2022 10:52

Para: Juzgado 15 Civil Municipal - Bogotá - Bogotá D.C. <cmpl15bt@cendoj.ramajudicial.gov.co>

IMPORTANTE: Por favor no responder este mensaje, este servicio es únicamente para notificación electrónica.

Señor(a)

JUEZ QUINCE (15) CIVIL MUNICIPAL DE BOGOTÁ.

Reciba un cordial saludo:

Usted ha recibido un correo electrónico seguro y certificado de parte de **AECSA**, quien ha depositado su confianza en el servicio de correo electrónico certificado de e-entrega para hacer efectiva y oportuna la entrega de la presente notificación electrónica.

Con la recepción del presente mensaje de datos se entiende que el destinatario ha sido notificado para todos los efectos según las normas aplicables vigentes, especialmente los artículos 12 y 20 la Ley 527 de 1999 y sus normas reglamentarias.

Nota: Para leer el **contenido del mensaje** recibido, usted debe **hacer click** en el enlace que se muestra a continuación:



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Señor(a)
JUEZ QUINCE (15) CIVIL MUNICIPAL DE BOGOTÁ.
E. S. D.

REFERENCIA: EJECUTIVO PARA LA EFECTIVIDAD DE LA GARANTÍA REAL
DEMANDANTE: BANCO DAVIVIENDA S.A.
DEMANDADA: OSCAR ELIAS AMAYA SEQUERA
RADICADO: 2021-00502

ASUNTO: APORTO LIQUIDACIÓN DEL CRÉDITO

CAROLINA ABELLO OTÁLORA, mayor de edad, domiciliada en la ciudad de Bogotá D.C., abogada en ejercicio e identificada tal y como aparece al pie de mi firma, actuando en calidad de apoderada de la parte demandante dentro del proceso de la referencia, acudo a su despacho respetuosamente con el fin de **aportar liquidación del crédito** de conformidad con lo preceptuado en el artículo 446 del Código general Del Proceso:

1. Me permito aportar actualización de la liquidación del crédito con fecha de corte el día 26 de septiembre de 2022, que da un valor total de: **SETENTA Y SIETE MILLONES NOVENTA Y CUATRO MIL NOVENTA Y UN PESOS CON SESENTA Y DOS CENTAVOS M/CTE (\$77.094.091,62).**

FECHA FINAL DE LIQUIDACION:	26/09/2022	CAPITAL ACELERADO:	150871,6306	\$ 43.716.918,48
TASA EFECTIVA ANUAL:	16,05%	TOTAL, CUOTAS CAPITAL:	4568,6783	\$ 1.284.921,13
TASA E. DIARIA:	0,0408%	TOTAL, INTERES DE PLAZO:	9419,6368	\$ 2.649.232,35

SALDO FINAL CAPITAL TOTAL:	150.871,6306	\$47.646.694,22
SALDO FINAL MORA TOTAL	23.653,7195	\$7.470.069,32
SALDO FINAL I. REMUNERATORIO:	-	\$-
SALDO TOTAL FINAL	174.525,3501	\$55.116.763,55

2. Del mismo modo me permito aclararle que el valor que se relaciona en las tablas de liquidación anexas se discriminan el capital acelerado, intereses de plazo e intereses moratorios teniendo en cuenta la tasa de interés pactada por las partes y a lo establecido por su despacho en el mandamiento de pago.

Anexo

- Anexo el cuadro de liquidación.

Cordialmente señor Juez;


Firma autorizada para memoriales simples

CAROLINA ABELLO OTÁLORA
C.C. 22.461.911 de Barranquilla
T.P. No. 129.978 del C. S. de la J.
KATTERIN TRUJILLO G. 26/09/2022
D.H. 4157

1	DETALLE DE LIQUIDACIÓN																							
1	DESDE	HASTA	DÍAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE SEGUROS	BASE SEGUROS PESOS	BASE I. REMUNERATORIO	SUBTOTAL	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO SEGUROS	SALDO SEGUROS PESOS	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. SEGUROS	P. SEGUROS PESOS	P. INTERES REMUNERATORIO	P.CAPITAL	SALDO IMPUTABLE A CAPITAL	
1	14/09/2020	15/09/2020	1	683,6462	0,2789	-	\$ -	1.120,3060	1.804,2311	-	\$ -	0,2789	-	\$ -	1.120,3060	683,6462	1.804,2311	-	-	\$ -	-	-	-	
1	16/09/2020	30/09/2020	15	683,6462	4,1828	-	\$ -	1.120,3060	687,8290	-	\$ -	4,4617	-	\$ -	1.120,3060	683,6462	1.808,4139	-	-	\$ -	-	-	-	
1	1/10/2020	31/10/2020	31	683,6462	8,6445	-	\$ -	1.120,3060	692,2907	-	\$ -	13,1062	-	\$ -	1.120,3060	683,6462	1.817,0584	-	-	\$ -	-	-	-	
1	1/11/2020	30/11/2020	30	683,6462	8,3657	-	\$ -	1.120,3060	692,0119	-	\$ -	21,4718	-	\$ -	1.120,3060	683,6462	1.825,4240	-	-	\$ -	-	-	-	
1	1/12/2020	31/12/2020	31	683,6462	8,6445	-	\$ -	1.120,3060	692,2907	-	\$ -	30,1164	-	\$ -	1.120,3060	683,6462	1.834,0686	-	-	\$ -	-	-	-	
1	1/01/2021	31/01/2021	31	683,6462	8,6445	-	\$ -	1.120,3060	692,2907	-	\$ -	38,7609	-	\$ -	1.120,3060	683,6462	1.842,7131	-	-	\$ -	-	-	-	
1	1/02/2021	28/02/2021	28	683,6462	7,8079	-	\$ -	1.120,3060	691,4541	-	\$ -	46,5688	-	\$ -	1.120,3060	683,6462	1.850,5210	-	-	\$ -	-	-	-	
1	1/03/2021	31/03/2021	31	683,6462	8,6445	-	\$ -	1.120,3060	692,2907	-	\$ -	55,2132	-	\$ -	1.120,3060	683,6462	1.859,1655	-	-	\$ -	-	-	-	
1	1/04/2021	30/04/2021	30	683,6462	8,3657	-	\$ -	1.120,3060	692,0119	-	\$ -	63,5790	-	\$ -	1.120,3060	683,6462	1.867,5312	-	-	\$ -	-	-	-	
1	1/05/2021	31/05/2021	31	683,6462	8,6445	-	\$ -	1.120,3060	692,2907	-	\$ -	72,2235	-	\$ -	1.120,3060	683,6462	1.876,1757	-	-	\$ -	-	-	-	
1	1/06/2021	30/06/2021	30	683,6462	8,3657	-	\$ -	1.120,3060	692,0119	-	\$ -	80,5891	-	\$ -	1.120,3060	683,6462	1.884,5413	-	-	\$ -	-	-	-	
1	1/07/2021	31/07/2021	31	683,6462	8,6445	-	\$ -	1.120,3060	692,2907	-	\$ -	89,2337	-	\$ -	1.120,3060	683,6462	1.893,1859	-	-	\$ -	-	-	-	
1	1/08/2021	31/08/2021	31	683,6462	8,6445	-	\$ -	1.120,3060	692,2907	-	\$ -	97,8782	-	\$ -	1.120,3060	683,6462	1.901,8304	-	-	\$ -	-	-	-	
1	1/09/2021	30/09/2021	30	683,6462	8,3657	-	\$ -	1.120,3060	692,0119	-	\$ -	106,2438	-	\$ -	1.120,3060	683,6462	1.910,1960	-	-	\$ -	-	-	-	
1	1/10/2021	31/10/2021	31	683,6462	8,6445	-	\$ -	1.120,3060	692,2907	-	\$ -	114,8883	-	\$ -	1.120,3060	683,6462	1.918,8405	-	-	\$ -	-	-	-	
1	1/11/2021	30/11/2021	30	683,6462	8,3657	-	\$ -	1.120,3060	692,0119	-	\$ -	123,2540	-	\$ -	1.120,3060	683,6462	1.927,2062	-	-	\$ -	-	-	-	
1	1/12/2021	31/12/2021	31	683,6462	8,6445	-	\$ -	1.120,3060	692,2907	-	\$ -	131,8985	-	\$ -	1.120,3060	683,6462	1.935,8507	-	-	\$ -	-	-	-	
1	1/01/2022	31/01/2022	31	683,6462	8,6445	-	\$ -	1.120,3060	692,2907	-	\$ -	140,5430	-	\$ -	1.120,3060	683,6462	1.944,4952	-	-	\$ -	-	-	-	
1	1/02/2022	7/02/2022	7	683,6462	1,9520	-	\$ -	1.120,3060	685,5982	20.590,4972	\$ 5.989,405,00	-	-	\$ -	-	-	-	142,4950	-	\$ -	1.120,3060	683,6462	18.644,0500	
2	2	DETALLE DE LIQUIDACIÓN																						
2	DESDE	HASTA	DÍAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE SEGUROS	BASE SEGUROS PESOS	BASE I. REMUNERATORIO	SUBTOTAL	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO SEGUROS	SALDO SEGUROS PESOS	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. SEGUROS	P. SEGUROS PESOS	P. INTERES REMUNERATORIO	P.CAPITAL	SALDO IMPUTABLE A CAPITAL	
2	14/10/2020	15/10/2020	1	688,5735	0,2809	-	\$ -	1.115,3792	1.804,2336	-	\$ -	0,2809	-	\$ -	1.115,3792	688,5735	1.804,2336	-	-	\$ -	-	-	-	
2	16/10/2020	31/10/2020	16	688,5735	4,4938	-	\$ -	1.115,3792	693,0673	-	\$ -	4,7747	-	\$ -	1.115,3792	688,5735	1.808,7274	-	-	\$ -	-	-	-	
2	1/11/2020	30/11/2020	30	688,5735	8,4259	-	\$ -	1.115,3792	696,9994	-	\$ -	13,2007	-	\$ -	1.115,3792	688,5735	1.817,1534	-	-	\$ -	-	-	-	
2	1/12/2020	31/12/2020	31	688,5735	8,7068	-	\$ -	1.115,3792	697,2803	-	\$ -	21,9075	-	\$ -	1.115,3792	688,5735	1.825,8602	-	-	\$ -	-	-	-	
2	1/01/2021	31/01/2021	31	688,5735	8,7068	-	\$ -	1.115,3792	697,2803	-	\$ -	30,6143	-	\$ -	1.115,3792	688,5735	1.834,5670	-	-	\$ -	-	-	-	
2	1/02/2021	28/02/2021	28	688,5735	7,8642	-	\$ -	1.115,3792	696,4377	-	\$ -	38,4785	-	\$ -	1.115,3792	688,5735	1.842,4312	-	-	\$ -	-	-	-	
2	1/03/2021	31/03/2021	31	688,5735	8,7068	-	\$ -	1.115,3792	697,2803	-	\$ -	47,1853	-	\$ -	1.115,3792	688,5735	1.851,1380	-	-	\$ -	-	-	-	
2	1/04/2021	30/04/2021	30	688,5735	8,4259	-	\$ -	1.115,3792	696,9994	-	\$ -	55,6113	-	\$ -	1.115,3792	688,5735	1.859,5640	-	-	\$ -	-	-	-	
2	1/05/2021	31/05/2021	31	688,5735	8,7068	-	\$ -	1.115,3792	697,2803	-	\$ -	64,3181	-	\$ -	1.115,3792	688,5735	1.868,2708	-	-	\$ -	-	-	-	
2	1/06/2021	30/06/2021	30	688,5735	8,4259	-	\$ -	1.115,3792	696,9994	-	\$ -	72,7440	-	\$ -	1.115,3792	688,5735	1.876,6967	-	-	\$ -	-	-	-	
2	1/07/2021	31/07/2021	31	688,5735	8,7068	-	\$ -	1.115,3792	697,2803	-	\$ -	81,4508	-	\$ -	1.115,3792	688,5735	1.885,4035	-	-	\$ -	-	-	-	
2	1/08/2021	31/08/2021	31	688,5735	8,7068	-	\$ -	1.115,3792	697,2803	-	\$ -	90,1577	-	\$ -	1.115,3792	688,5735	1.894,1104	-	-	\$ -	-	-	-	
2	1/09/2021	30/09/2021	30	688,5735	8,4259	-	\$ -	1.115,3792	696,9994	-	\$ -	98,5836	-	\$ -	1.115,3792	688,5735	1.902,5363	-	-	\$ -	-	-	-	
2	1/10/2021	31/10/2021	31	688,5735	8,7068	-	\$ -	1.115,3792	697,2803	-	\$ -	107,2904	-	\$ -	1.115,3792	688,5735	1.911,2431	-	-	\$ -	-	-	-	
2	1/11/2021	30/11/2021	30	688,5735	8,4259	-	\$ -	1.115,3792	696,9994	-	\$ -	115,7164	-	\$ -	1.115,3792	688,5735	1.919,6691	-	-	\$ -	-	-	-	
2	1/12/2021	31/12/2021	31	688,5735	8,7068	-	\$ -	1.115,3792	697,2803	-	\$ -	124,4232	-	\$ -	1.115,3792	688,5735	1.928,3759	-	-	\$ -	-	-	-	
2	1/01/2022	31/01/2022	31	688,5735	8,7068	-	\$ -	1.115,3792	697,2803	-	\$ -	133,1300	-	\$ -	1.115,3792	688,5735	1.937,0827	-	-	\$ -	-	-	-	
2	1/02/2022	7/02/2022	7	688,5735	1,9661	-	\$ -	1.115,3792	690,5396	18.644,0500	\$ 5.423,218,55	-	-	\$ -	-	-	-	135,0961	-	\$ -	1.115,3792	688,5735	16.705,0012	
3	3	DETALLE DE LIQUIDACIÓN																						
3	DESDE	HASTA	DÍAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE SEGUROS	BASE SEGUROS PESOS	BASE I. REMUNERATORIO	SUBTOTAL	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO SEGUROS	SALDO SEGUROS PESOS	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. SEGUROS	P. SEGUROS PESOS	P. INTERES REMUNERATORIO	P.CAPITAL	SALDO IMPUTABLE A CAPITAL	
3	14/11/2020	15/11/2020	1	693,5363	0,2829	-	\$ -	1.110,4156	1.804,2348	-	\$ -	0,2829	-	\$ -	1.110,4156	693,5363	1.804,2348	-	-	\$ -	-	-	-	
3	16/11/2020	30/11/2020	15	693,5363	4,2433	-	\$ -	1.110,4156	697,7796	-	\$ -	4,5262	-	\$ -	1.110,4156	693,5363	1.808,4781	-	-	\$ -	-	-	-	
3	1/12/2020	31/12/2020	31	693,5363	8,7696	-	\$ -	1.110,4156	702,3059	-	\$ -	13,2958	-	\$ -	1.110,4156	693,5363	1.817,2477	-	-	\$ -	-	-	-	
3	1/01/2021	31/01/2021	31	693,5363	8,7696	-	\$ -	1.110,4156	702,3059	-	\$ -	22,0654	-	\$ -	1.110,4156	693,5363	1.826,0173	-	-	\$ -	-	-	-	
3	1/02/2021	28/02/2021	28	693,5363	7,9209	-	\$ -	1.110,4156	701,4572	-	\$ -	29,9863	-	\$ -	1.110,4156	693,5363	1.833,9382	-	-	\$ -	-	-	-	
3	1/03/2021	31/03/2021	31	693,5363	8,7696	-	\$ -	1.110,4156	702,3059	-	\$ -	38,7558	-	\$ -	1.110,4156	693,5363	1.842,7077	-	-	\$ -	-	-	-	
3	1/04/2021	30/04/2021	30	693,5363	8,4867	-	\$ -	1.110,4156	702,0230	-	\$ -	47,2425	-	\$ -	1.110,4156	693,5363	1.851,1944	-	-	\$ -	-	-	-	
3	1/05/2021	31/05/2021	31	693,5363	8,7696	-	\$ -	1.110,4156	702,3059	-	\$ -	56,0121	-	\$ -	1.110,4156	693,5363	1.859,9640	-	-	\$ -	-	-	-	
3	1/06/2021	30/06/2021	30	693,5363	8,4867	-	\$ -	1.110,4156	702,0230	-	\$ -	64,4988	-	\$ -	1.110,4156	693,5363	1.868,4507	-	-	\$ -	-	-	-	
3	1/07/2021	31/07/2021	31	693,5363	8,7696	-	\$ -	1.110,4156	702,3059	-	\$ -	73,2683	-	\$ -	1.110,4156	693,5363	1.877,2202	-	-	\$ -	-	-	-	

1/08/2021	31/08/2021	31		693.5363		8.7696	-	-	\$	-	-	1.110,4156	702,3059	-	-	\$	-	-	82,0379	-	\$	-	-	1.110,4156	693.5363	1.885,9898	-	-	-	\$	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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16/03/2021	31/03/2021	16	440,6788	2,8760	-	\$	-	1.198,4311	443,5548	-	\$	-	3,0558	-	\$	-	1.198,4311	440,6788	1.642,1657	-	-	\$	-	-	-	-	-	-
7	1/04/2021	30/04/2021	30	440,6788	5,3925	-	\$	-	1.198,4311	446,0713	-	\$	-	8,4483	-	\$	-	1.198,4311	440,6788	1.647,5582	-	-	\$	-	-	-	-	-
7	1/05/2021	31/05/2021	31	440,6788	5,5723	-	\$	-	1.198,4311	446,2511	-	\$	-	14,0205	-	\$	-	1.198,4311	440,6788	1.653,1304	-	-	\$	-	-	-	-	-
7	1/06/2021	30/06/2021	30	440,6788	5,3925	-	\$	-	1.198,4311	446,0713	-	\$	-	19,4130	-	\$	-	1.198,4311	440,6788	1.658,5229	-	-	\$	-	-	-	-	-
7	1/07/2021	31/07/2021	31	440,6788	5,5723	-	\$	-	1.198,4311	446,2511	-	\$	-	24,9853	-	\$	-	1.198,4311	440,6788	1.664,0952	-	-	\$	-	-	-	-	-
7	1/08/2021	31/08/2021	31	440,6788	5,5723	-	\$	-	1.198,4311	446,2511	-	\$	-	30,5575	-	\$	-	1.198,4311	440,6788	1.669,6674	-	-	\$	-	-	-	-	-
7	1/09/2021	30/09/2021	30	440,6788	5,3925	-	\$	-	1.198,4311	446,0713	-	\$	-	35,9500	-	\$	-	1.198,4311	440,6788	1.675,0599	-	-	\$	-	-	-	-	-
7	1/10/2021	31/10/2021	31	440,6788	5,5723	-	\$	-	1.198,4311	446,2511	-	\$	-	41,5223	-	\$	-	1.198,4311	440,6788	1.680,6322	-	-	\$	-	-	-	-	-
7	1/11/2021	30/11/2021	30	440,6788	5,3925	-	\$	-	1.198,4311	446,0713	-	\$	-	46,9148	-	\$	-	1.198,4311	440,6788	1.686,0247	-	-	\$	-	-	-	-	-
7	1/12/2021	31/12/2021	31	440,6788	5,5723	-	\$	-	1.198,4311	446,2511	-	\$	-	52,4871	-	\$	-	1.198,4311	440,6788	1.691,5970	-	-	\$	-	-	-	-	-
7	1/01/2022	31/01/2022	31	440,6788	5,5723	-	\$	-	1.198,4311	446,2511	-	\$	-	58,0593	-	\$	-	1.198,4311	440,6788	1.697,1692	-	-	\$	-	-	-	-	-
7	1/02/2022	7/02/2022	7	440,6788	1,2583	-	\$	-	1.198,4311	441,9371	9.400,6462	\$	2.734.478,76	-	-	\$	-	-	-	0,0000	59,3176	-	\$	-	1.198,4311	440,6788	7.702,2187	
8	8	DETALLE DE LIQUIDACIÓN																										
8	DESDE	HASTA	DIAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE SEGUROS	BASE SEGUROS PESOS	BASE I. REMUNERATORIO	SUBTOTAL	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO SEGUROS	SALDO SEGUROS PESOS	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P.SEGUROS	P.SEGUROS PESOS	P. INTERES REMUNERATORIO	P. CAPITAL	SALDO IMPUTABLE A CAPITAL					
8	14/04/2021	15/04/2021	1	444,4277	0,1813	-	\$	-	1.379,8253	1.824,4343	-	\$	-	0,1813	-	\$	-	1.379,8253	444,4277	1.824,4343	-	-	\$	-	-	-	-	
8	16/04/2021	30/04/2021	15	444,4277	2,7192	-	\$	-	1.379,8253	447,1469	-	\$	-	2,9005	-	\$	-	1.379,8253	444,4277	1.827,1535	-	-	\$	-	-	-	-	
8	1/05/2021	31/05/2021	31	444,4277	5,6197	-	\$	-	1.379,8253	450,0474	-	\$	-	8,5201	-	\$	-	1.379,8253	444,4277	1.832,7731	-	-	\$	-	-	-	-	
8	1/06/2021	30/06/2021	30	444,4277	5,4384	-	\$	-	1.379,8253	449,8661	-	\$	-	13,9585	-	\$	-	1.379,8253	444,4277	1.838,2115	-	-	\$	-	-	-	-	
8	1/07/2021	31/07/2021	31	444,4277	5,6197	-	\$	-	1.379,8253	450,0474	-	\$	-	19,5782	-	\$	-	1.379,8253	444,4277	1.843,8312	-	-	\$	-	-	-	-	
8	1/08/2021	31/08/2021	31	444,4277	5,6197	-	\$	-	1.379,8253	450,0474	-	\$	-	25,1978	-	\$	-	1.379,8253	444,4277	1.849,4508	-	-	\$	-	-	-	-	
8	1/09/2021	30/09/2021	30	444,4277	5,4384	-	\$	-	1.379,8253	449,8661	-	\$	-	30,6362	-	\$	-	1.379,8253	444,4277	1.854,8892	-	-	\$	-	-	-	-	
8	1/10/2021	31/10/2021	31	444,4277	5,6197	-	\$	-	1.379,8253	450,0474	-	\$	-	36,2559	-	\$	-	1.379,8253	444,4277	1.860,5089	-	-	\$	-	-	-	-	
8	1/11/2021	30/11/2021	30	444,4277	5,4384	-	\$	-	1.379,8253	449,8661	-	\$	-	41,6943	-	\$	-	1.379,8253	444,4277	1.865,9473	-	-	\$	-	-	-	-	
8	1/12/2021	31/12/2021	31	444,4277	5,6197	-	\$	-	1.379,8253	450,0474	-	\$	-	47,3139	-	\$	-	1.379,8253	444,4277	1.871,5669	-	-	\$	-	-	-	-	
8	1/01/2022	31/01/2022	31	444,4277	5,6197	-	\$	-	1.379,8253	450,0474	-	\$	-	52,9336	-	\$	-	1.379,8253	444,4277	1.877,1866	-	-	\$	-	-	-	-	
8	1/02/2022	7/02/2022	7	444,4277	1,2690	-	\$	-	1.379,8253	445,6967	7.702,2187	\$	2.240.436,78	-	-	\$	-	-	-	54,2025	-	\$	-	1.379,8253	444,4277	5.823,7632		
9	9	DETALLE DE LIQUIDACIÓN																										
9	DESDE	HASTA	DIAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE SEGUROS	BASE SEGUROS PESOS	BASE I. REMUNERATORIO	SUBTOTAL	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO SEGUROS	SALDO SEGUROS PESOS	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P.SEGUROS	P.SEGUROS PESOS	P. INTERES REMUNERATORIO	P. CAPITAL	SALDO IMPUTABLE A CAPITAL					
9	4/06/2021	5/06/2021	1	150.871,6306	61,5396	-	\$	-	150.933,1702	-	\$	-	61,5396	-	\$	-	150.871,6306	150.933,1702	-	-	\$	-	-	-	-	-	-	
9	6/06/2021	30/06/2021	25	150.871,6306	1.538,4907	-	\$	-	152.410,1213	-	\$	-	1.600,0304	-	\$	-	150.871,6306	152.471,6610	-	-	\$	-	-	-	-	-	-	
9	1/07/2021	31/07/2021	31	150.871,6306	1.907,7285	-	\$	-	152.779,3591	-	\$	-	3.507,7589	-	\$	-	150.871,6306	154.379,3895	-	-	\$	-	-	-	-	-	-	
9	1/08/2021	31/08/2021	31	150.871,6306	1.907,7285	-	\$	-	152.779,3591	-	\$	-	5.415,4874	-	\$	-	150.871,6306	156.287,1180	-	-	\$	-	-	-	-	-	-	
9	1/09/2021	30/09/2021	30	150.871,6306	1.846,1889	-	\$	-	152.717,8195	-	\$	-	7.261,6763	-	\$	-	150.871,6306	158.133,3069	-	-	\$	-	-	-	-	-	-	
9	1/10/2021	31/10/2021	31	150.871,6306	1.907,7285	-	\$	-	152.779,3591	-	\$	-	9.169,4048	-	\$	-	150.871,6306	160.041,0354	-	-	\$	-	-	-	-	-	-	
9	1/11/2021	30/11/2021	30	150.871,6306	1.846,1889	-	\$	-	152.717,8195	-	\$	-	11.015,5937	-	\$	-	150.871,6306	161.887,2243	-	-	\$	-	-	-	-	-	-	
9	1/12/2021	31/12/2021	31	150.871,6306	1.907,7285	-	\$	-	152.779,3591	-	\$	-	12.923,3222	-	\$	-	150.871,6306	163.794,9528	-	-	\$	-	-	-	-	-	-	
9	1/01/2022	31/01/2022	31	150.871,6306	1.907,7285	-	\$	-	152.779,3591	-	\$	-	14.831,0508	-	\$	-	150.871,6306	165.702,6814	-	-	\$	-	-	-	-	-	-	
9	1/02/2022	7/02/2022	7	150.871,6306	430,7774	-	\$	-	151.302,4080	5.823,7632	\$	1.694.027,88	9.438,0650	-	\$	-	150.871,6306	160.309,6956	5.823,7632	-	\$	-	-	-	-	-	-	
9	8/02/2022	28/02/2022	21	150.871,6306	1.292,3322	-	\$	-	152.163,9628	-	\$	-	10.730,3972	-	\$	-	150.871,6306	161.602,0278	-	-	\$	-	-	-	-	-	-	
9	1/03/2022	31/03/2022	31	150.871,6306	1.907,7285	-	\$	-	152.779,3591	-	\$	-	12.638,1258	-	\$	-	150.871,6306	163.509,7564	-	-	\$	-	-	-	-	-	-	
9	1/04/2022	30/04/2022	30	150.871,6306	1.846,1889	-	\$	-	152.717,8195	-	\$	-	14.484,3147	-	\$	-	150.871,6306	165.355,9453	-	-	\$	-	-	-	-	-	-	
9	1/05/2022	31/05/2022	31	150.871,6306	1.907,7285	-	\$	-	152.779,3591	-	\$	-	16.392,0432	-	\$	-	150.871,6306	167.263,6738	-	-	\$	-	-	-	-	-	-	
9	1/06/2022	30/06/2022	30	150.871,6306	1.846,1889	-	\$	-	152.717,8195	-	\$	-	18.238,2321	-	\$	-	150.871,6306	169.109,8627	-	-	\$	-	-	-	-	-	-	
9	1/07/2022	31/07/2022	31	150.871,6306	1.907,7285	-	\$	-	152.779,3591	-	\$	-	20.145,9606	-	\$	-	150.871,6306	171.017,5912	-	-	\$	-	-	-	-	-	-	
9	1/08/2022	31/08/2022	31	150.871,6306	1.907,7285	-	\$	-	152.779,3591	-	\$	-	22.053,6891	-	\$	-	150.871,6306	172.925,3197	-	-	\$	-	-	-	-	-	-	
9	1/09/2022	26/09/2022	26	150.871,6306	1.600,0304	-	\$	-	152.471,6610	-	\$	-	23.653,7195	-	\$	-	150.871,6306	174.525,3501	-	-	\$	-	-	-	-	-	-	



Usted ha recibido el siguiente correo electrónico seguro y certificado.

Asunto

APORTO LIQUIDACIÓN DE CRÉDITO RAD. 2021-00502 DAVIVIENDA VS OSCAR ELIAS AMAYA SEQUERA

Enviado por

AECSA

Fecha de envío

2022-09-28 a las 10:50:04

Fecha de lectura

2022-09-28 a las 10:50:04

SEÑOR

JUEZ QUINCE (15) CIVIL MUNICIPAL DE BOGOTÁ.

E. S. D.

Radicado: 2021-00502

Asunto: APORTO LIQUIDACIÓN DE CRÉDITO

Por medio del presente y de conformidad con la Ley 2213 de 13 de junio 2022, mediante el cual se adopta y establece la vigencia permanente las normas contenidas en el Decreto 806 de 2020, me permito radicar el memorial del asunto para que sea archivado dentro del expediente y se le dé el trámite correspondiente.

De igual manera me permito manifestarle que ese correo es únicamente de salida, por lo tanto, para efectos de recibir notificaciones solicito respetuosamente se remitan a los correos: carolina.abello911@aecsa.co y notificaciones.davivienda@aecsa.co.

Cordialmente,

Documentos Adjuntos

 15CM_BOGOTA_2021-00502_APOR.pdf

