

BANCOLOMBIA S.A DEMANDADO: OMIS GUTIERREZ PERTUZ 57429364 RADICADO: 11001400305620220087500 REFERENCIA: EJECUTIVO HIPOTECARIO ASUNTO: APORTO LIQUIDACIÓN DEL CREDITO

notificacionesprometeo <notificacionesprometeo@aecsa.co>

Lun 24/04/2023 2:25 PM

Para: Juzgado 56 Civil Municipal - Bogotá - Bogotá D.C. <cmpl56bt@cendoj.ramajudicial.gov.co>

 1 archivos adjuntos (449 KB)

57429364 LIQUIDACION DE CREDITO OMIS.pdf;

SEÑOR:

JUZGADO 56 CIVIL MUNICIPAL DE BOGOTÁ

E.

S.

D.

DEMANDANTE: BANCOLOMBIA S.A

DEMANDADO: OMIS GUTIERREZ PERTUZ 57429364

RADICADO: 11001400305620220087500

REFERENCIA: EJECUTIVO HIPOTECARIO

ASUNTO: APORTO LIQUIDACIÓN DEL CREDITO

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SEÑOR:
JUZGADO 56 CIVIL MUNICIPAL DE BOGOTÁ
E. S. D.

DEMANDANTE: BANCOLOMBIA S.A
DEMANDADO: OMIS GUTIERREZ PERTUZ 57429364
RADICADO: 11001400305620220087500
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ASUNTO: APORTO LIQUIDACIÓN DEL CREDITO

DIANA ESPERANZA LEON LIZARAZO, mayor de edad, , identificada con la cedula de ciudadanía No. **52.008.552** de Bogotá D.C, abogada en ejercicio portadora de la T.P. No. **101.541** del Consejo Superior de la Judicatura, actuando en condición de a apoderado judicial de **BANCOLOMBIA S.A.** por medio del presente escrito me permito aportar respetuosamente al, Despacho liquidación de crédito por la porción que corresponde a **BANCOLOMBIA S.A** expedida por dicha entidad.

No siendo otro el motivo del presente me suscribo de usted, agradeciendo la atención prestada y trámite que se le dé a este asunto

Atentamente



DIANA ESPERANZA LEON LIZARAZO
C.C. No. 52.008.552 de Bogotá D.C
T.P No. 101.541 Del Consejo Superior de la Judicatura.

OBLIGACIÓN N° 2273320134595																	
TT:	OMIS ROSARIO GUTIERREZ PERTUZ	CAPITAL ACELERADO:	157626.8453				TOTAL ABONOS:			-	SALDO FINAL CAPITAL TOTAL:	172,005.4567	\$	58,862,348.54			
CC:	57429364	TOTAL CUOTAS CAPITAL:	14378.6114				P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL		SALDO FINAL MORA TOTAL:	14,494.0024	\$	4,960,022.99			
FECHA FINAL DE LIQUIDACION:	24/04/2023	TOTAL INTERES DE PLAZO:	5782.8632								SALDO FINAL I. REMUNERATORIO:	5,782.8632	\$	1,978,965.76			
TASA EFECTIVA ANUAL:	13.50%	TOTAL PRIMA SEGURO:	0.0000							0.0000	SALDO FINAL PRIMA SEGURO:	-	\$	-			
TASA E.DIARIA:	0.0347%										SALDO TOTAL FINAL	192,282.3222	\$	65,801,337.28			

1	1	DETALLE DE LIQUIDACIÓN													
1	DESDE	HASTA	DIAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE I. REMUNERATORIO	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL
1	10/04/2022	11/04/2022	1	2,838.9546	0.9851	1,193.3403	-	\$ -	0.9851	1,193.3403	2,838.9546	4,033.2800	-	-	-
1	12/04/2022	30/04/2022	19	2,838.9546	18.7172	1,193.3403	-	\$ -	19.7023	1,193.3403	2,838.9546	4,051.9972	-	-	-
1	1/05/2022	31/05/2022	31	2,838.9546	30.5385	1,193.3403	-	\$ -	50.2408	1,193.3403	2,838.9546	4,082.5358	-	-	-
1	1/06/2022	30/06/2022	30	2,838.9546	29.5534	1,193.3403	-	\$ -	79.7943	1,193.3403	2,838.9546	4,112.0892	-	-	-
1	1/07/2022	31/07/2022	31	2,838.9546	30.5385	1,193.3403	-	\$ -	110.3328	1,193.3403	2,838.9546	4,142.6277	-	-	-
1	1/08/2022	31/08/2022	31	2,838.9546	30.5385	1,193.3403	-	\$ -	140.8713	1,193.3403	2,838.9546	4,173.1663	-	-	-
1	1/09/2022	30/09/2022	30	2,838.9546	29.5534	1,193.3403	-	\$ -	170.4248	1,193.3403	2,838.9546	4,202.7197	-	-	-
1	1/10/2022	31/10/2022	31	2,838.9546	30.5385	1,193.3403	-	\$ -	200.9633	1,193.3403	2,838.9546	4,233.2582	-	-	-
1	1/11/2022	30/11/2022	30	2,838.9546	29.5534	1,193.3403	-	\$ -	230.5167	1,193.3403	2,838.9546	4,262.8117	-	-	-
1	1/12/2022	31/12/2022	31	2,838.9546	30.5385	1,193.3403	-	\$ -	261.0553	1,193.3403	2,838.9546	4,293.3502	-	-	-
1	1/01/2023	31/01/2023	31	2,838.9546	30.5385	1,193.3403	-	\$ -	291.5938	1,193.3403	2,838.9546	4,323.8888	-	-	-
1	1/02/2023	28/02/2023	28	2,838.9546	27.5832	1,193.3403	-	\$ -	319.1770	1,193.3403	2,838.9546	4,351.4720	-	-	-
1	1/03/2023	31/03/2023	31	2,838.9546	30.5385	1,193.3403	-	\$ -	349.7156	1,193.3403	2,838.9546	4,382.0105	-	-	-
1	1/04/2023	24/04/2023	24	2,838.9546	23.6427	1,193.3403	-	\$ -	373.3583	1,193.3403	2,838.9546	4,405.6533	-	-	-
2	2	DETALLE DE LIQUIDACIÓN													
2	DESDE	HASTA	DIAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE I. REMUNERATORIO	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL
2	10/05/2022	11/05/2022	1	2,857.2206	0.9915	1,175.0744	-	\$ -	0.9915	1,175.0744	2,857.2206	4,033.2864	-	-	-
2	12/05/2022	31/05/2022	20	2,857.2206	19.8291	1,175.0744	-	\$ -	20.8205	1,175.0744	2,857.2206	4,053.1155	-	-	-
2	1/06/2022	30/06/2022	30	2,857.2206	29.7436	1,175.0744	-	\$ -	50.5641	1,175.0744	2,857.2206	4,082.8590	-	-	-
2	1/07/2022	31/07/2022	31	2,857.2206	30.7350	1,175.0744	-	\$ -	81.2991	1,175.0744	2,857.2206	4,113.5941	-	-	-
2	1/08/2022	31/08/2022	31	2,857.2206	30.7350	1,175.0744	-	\$ -	112.0341	1,175.0744	2,857.2206	4,144.3291	-	-	-
2	1/09/2022	30/09/2022	30	2,857.2206	29.7436	1,175.0744	-	\$ -	141.7777	1,175.0744	2,857.2206	4,174.0727	-	-	-
2	1/10/2022	31/10/2022	31	2,857.2206	30.7350	1,175.0744	-	\$ -	172.5127	1,175.0744	2,857.2206	4,204.8077	-	-	-
2	1/11/2022	30/11/2022	30	2,857.2206	29.7436	1,175.0744	-	\$ -	202.2563	1,175.0744	2,857.2206	4,234.5513	-	-	-
2	1/12/2022	31/12/2022	31	2,857.2206	30.7350	1,175.0744	-	\$ -	232.9914	1,175.0744	2,857.2206	4,265.2863	-	-	-
2	1/01/2023	31/01/2023	31	2,857.2206	30.7350	1,175.0744	-	\$ -	263.7264	1,175.0744	2,857.2206	4,296.0213	-	-	-

2	1/02/2023	28/02/2023	28	2,857.2206	27.7607	1,175.0744	-	\$ -	291.4871	1,175.0744	2,857.2206	4,323.7820	-	-	-
2	1/03/2023	31/03/2023	31	2,857.2206	30.7350	1,175.0744	-	\$ -	322.2221	1,175.0744	2,857.2206	4,354.5170	-	-	-
2	1/04/2023	24/04/2023	24	2,857.2206	23.7949	1,175.0744	-	\$ -	346.0169	1,175.0744	2,857.2206	4,378.3119	-	-	-
3	3	DETALLE DE LIQUIDACIÓN													
3	DESDE	HASTA	DIAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE I. REMUNERATORIO	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL
3	10/06/2022	11/06/2022	1	2,875.6040	0.9978	1,156.6909	-	\$ -	0.9978	1,156.6909	2,875.6040	4,033.2927	-	-	-
3	12/06/2022	30/06/2022	19	2,875.6040	18.9588	1,156.6909	-	\$ -	19.9566	1,156.6909	2,875.6040	4,052.2515	-	-	-
3	1/07/2022	31/07/2022	31	2,875.6040	30.9328	1,156.6909	-	\$ -	50.8894	1,156.6909	2,875.6040	4,083.1843	-	-	-
3	1/08/2022	31/08/2022	31	2,875.6040	30.9328	1,156.6909	-	\$ -	81.8222	1,156.6909	2,875.6040	4,114.1171	-	-	-
3	1/09/2022	30/09/2022	30	2,875.6040	29.9349	1,156.6909	-	\$ -	111.7571	1,156.6909	2,875.6040	4,144.0520	-	-	-
3	1/10/2022	31/10/2022	31	2,875.6040	30.9328	1,156.6909	-	\$ -	142.6899	1,156.6909	2,875.6040	4,174.9848	-	-	-
3	1/11/2022	30/11/2022	30	2,875.6040	29.9349	1,156.6909	-	\$ -	172.6249	1,156.6909	2,875.6040	4,204.9198	-	-	-
3	1/12/2022	31/12/2022	31	2,875.6040	30.9328	1,156.6909	-	\$ -	203.5576	1,156.6909	2,875.6040	4,235.8525	-	-	-
3	1/01/2023	31/01/2023	31	2,875.6040	30.9328	1,156.6909	-	\$ -	234.4904	1,156.6909	2,875.6040	4,266.7853	-	-	-
3	1/02/2023	28/02/2023	28	2,875.6040	27.9393	1,156.6909	-	\$ -	262.4297	1,156.6909	2,875.6040	4,294.7246	-	-	-
3	1/03/2023	31/03/2023	31	2,875.6040	30.9328	1,156.6909	-	\$ -	293.3625	1,156.6909	2,875.6040	4,325.6574	-	-	-
3	1/04/2023	24/04/2023	24	2,875.6040	23.9480	1,156.6909	-	\$ -	317.3104	1,156.6909	2,875.6040	4,349.6053	-	-	-
4	4	DETALLE DE LIQUIDACIÓN													
4	DESDE	HASTA	DIAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE I. REMUNERATORIO	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL
4	10/07/2022	11/07/2022	1	2,894.1057	1.0043	1,138.1892	-	\$ -	1.0043	1,138.1892	2,894.1057	4,033.2992	-	-	-
4	12/07/2022	31/07/2022	20	2,894.1057	20.0850	1,138.1892	-	\$ -	21.0893	1,138.1892	2,894.1057	4,053.3842	-	-	-
4	1/08/2022	31/08/2022	31	2,894.1057	31.1318	1,138.1892	-	\$ -	52.2211	1,138.1892	2,894.1057	4,084.5160	-	-	-
4	1/09/2022	30/09/2022	30	2,894.1057	30.1276	1,138.1892	-	\$ -	82.3486	1,138.1892	2,894.1057	4,114.6435	-	-	-
4	1/10/2022	31/10/2022	31	2,894.1057	31.1318	1,138.1892	-	\$ -	113.4804	1,138.1892	2,894.1057	4,145.7753	-	-	-
4	1/11/2022	30/11/2022	30	2,894.1057	30.1276	1,138.1892	-	\$ -	143.6080	1,138.1892	2,894.1057	4,175.9029	-	-	-
4	1/12/2022	31/12/2022	31	2,894.1057	31.1318	1,138.1892	-	\$ -	174.7398	1,138.1892	2,894.1057	4,207.0347	-	-	-
4	1/01/2023	31/01/2023	31	2,894.1057	31.1318	1,138.1892	-	\$ -	205.8716	1,138.1892	2,894.1057	4,238.1665	-	-	-
4	1/02/2023	28/02/2023	28	2,894.1057	28.1190	1,138.1892	-	\$ -	233.9906	1,138.1892	2,894.1057	4,266.2855	-	-	-
4	1/03/2023	31/03/2023	31	2,894.1057	31.1318	1,138.1892	-	\$ -	265.1224	1,138.1892	2,894.1057	4,297.4174	-	-	-
4	1/04/2023	24/04/2023	24	2,894.1057	24.1020	1,138.1892	-	\$ -	289.2245	1,138.1892	2,894.1057	4,321.5194	-	-	-
5	5	DETALLE DE LIQUIDACIÓN													
5	DESDE	HASTA	DIAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE I. REMUNERATORIO	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL
5	10/08/2022	11/08/2022	1	2,912.7265	1.0107	1,119.5684	-	\$ -	1.0107	1,119.5684	2,912.7265	4,033.3056	-	-	-
5	12/08/2022	31/08/2022	20	2,912.7265	20.2143	1,119.5684	-	\$ -	21.2250	1,119.5684	2,912.7265	4,053.5199	-	-	-
5	1/09/2022	30/09/2022	30	2,912.7265	30.3214	1,119.5684	-	\$ -	51.5464	1,119.5684	2,912.7265	4,083.8412	-	-	-
5	1/10/2022	31/10/2022	31	2,912.7265	31.3321	1,119.5684	-	\$ -	82.8785	1,119.5684	2,912.7265	4,115.1734	-	-	-
5	1/11/2022	30/11/2022	30	2,912.7265	30.3214	1,119.5684	-	\$ -	113.1999	1,119.5684	2,912.7265	4,145.4947	-	-	-

5	1/12/2022	31/12/2022	31	2,912.7265	31.3321	1,119.5684	-	\$ -	144.5320	1,119.5684	2,912.7265	4,176.8268	-	-	-
5	1/01/2023	31/01/2023	31	2,912.7265	31.3321	1,119.5684	-	\$ -	175.8641	1,119.5684	2,912.7265	4,208.1590	-	-	-
5	1/02/2023	28/02/2023	28	2,912.7265	28.3000	1,119.5684	-	\$ -	204.1640	1,119.5684	2,912.7265	4,236.4589	-	-	-
5	1/03/2023	31/03/2023	31	2,912.7265	31.3321	1,119.5684	-	\$ -	235.4961	1,119.5684	2,912.7265	4,267.7910	-	-	-
5	1/04/2023	24/04/2023	24	2,912.7265	24.2571	1,119.5684	-	\$ -	259.7533	1,119.5684	2,912.7265	4,292.0481	-	-	-
6	6	DETALLE DE LIQUIDACIÓN													
6	DESDE	HASTA	DÍAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE I. REMUNERATORIO	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL
6	31/08/2022	1/09/2022	1	157,626.8453	54.6964	-	-	\$ -	54.6964	-	157,626.8453	157,681.5417	-	-	-
6	2/09/2022	30/09/2022	29	157,626.8453	1,586.1942	-	-	\$ -	1,640.8905	-	157,626.8453	159,267.7358	-	-	-
6	1/10/2022	31/10/2022	31	157,626.8453	1,695.5869	-	-	\$ -	3,336.4774	-	157,626.8453	160,963.3227	-	-	-
6	1/11/2022	30/11/2022	30	157,626.8453	1,640.8905	-	-	\$ -	4,977.3680	-	157,626.8453	162,604.2133	-	-	-
6	1/12/2022	31/12/2022	31	157,626.8453	1,695.5869	-	-	\$ -	6,672.9549	-	157,626.8453	164,299.8002	-	-	-
6	1/01/2023	31/01/2023	31	157,626.8453	1,695.5869	-	-	\$ -	8,368.5418	-	157,626.8453	165,995.3871	-	-	-
6	1/02/2023	28/02/2023	28	157,626.8453	1,531.4978	-	-	\$ -	9,900.0396	-	157,626.8453	167,526.8849	-	-	-
6	1/03/2023	31/03/2023	31	157,626.8453	1,695.5869	-	-	\$ -	11,595.6265	-	157,626.8453	169,222.4718	-	-	-
6	1/04/2023	24/04/2023	24	157,626.8453	1,312.7124	-	-	\$ -	12,908.3389	-	157,626.8453	170,535.1842	-	-	-