

LIQUIDACION 446 CGP 2019-2574

MARGARITA ALONSO <dmargarita08@hotmail.com>

Lun 3/10/2022 1:38 PM

Para: Juzgado 68 Civil Municipal - Bogotá - Bogotá D.C. <cmpl68bt@cendoj.ramajudicial.gov.co>

SEÑOR

JUZGADO 68 CIVIL MUNICIPAL

**TRANSITORIAMENTE 50 DE PEQUEÑAS CAUSAS Y COMPETENCIAS
MÚLTIPLES**

Bogotá D.C.

E. S. D.

Ref.

Radicado. 2019-2574

Asunto. Liquidación del crédito 446 CGP

MARGARITA ALONSO GARNICA, persona mayor de edad, identificada civil y profesionalmente como aparece al pie de mi correspondiente signatura, en mi calidad de apoderada de la ejecutante, por intermedio del presente escrito allego liquidación del crédito de la siguiente manera:

Capital.

LETRA.....\$2.000.000

LETRA.....\$3.000.000

COSTAS Y AGENCIAS.....\$250.000

INTERESES DE MORA..... \$ 4.206.881,16

TOTAL.....\$9.456.881

Solicitando se avale la presente liquidación y se realice la entrega de títulos judiciales en favor de mi mandante.

Anexo liquidaciones realizadas.

Atentamente

MARGARITA ALONSO GARNICA

C.C. 39.753.275 de Fontibón

T.P. 124574 del C.S. de la J.

MARGARITA ALONSO GARNICA

C.C. No. 39.753.275 de Fontibón

T.P. 124.574 del C.S. de la J.

dmargarita08@hotmail.com

SEÑOR

JUZGADO 68 CIVIL MUNICIPAL

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MÚLTIPLES

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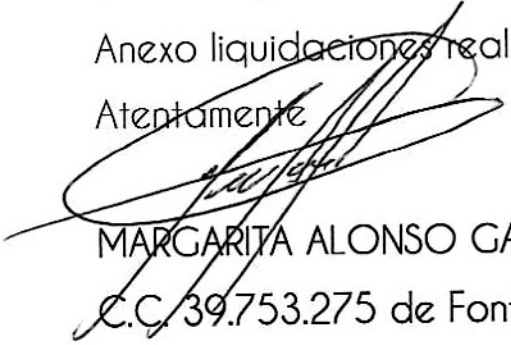
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MARGARITA ALONSO GARNICA

C.C. 39.753.275 de Fontibón

T.P. 124574 del C.S. de la J.



TIPO	Liquidación de Intereses moratorios				
PROCESO	2019-1041				
DEMANDANTE	César Jorge Andrés cardona				
DEMANDADO	Carlos de leon				
TASA APLICADA	(((1+TasaEfectiva)^((Periodos/DiasPeriodo))-1				

DISTRIBUCION ABONOS													
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2019-05-04	2019-05-04	0	29,01	2,000,000.00	2,000,000.00	0.00	2,000,000.00	0.00	0.00	2,000,000.00	0.00	0.00	0
2019-05-04	2019-05-04	1	29,01	3,000,000.00	5,000,000.00	3,490.53	5,003,490.53	0.00	3,490.53	5,003,490.53	0.00	0.00	0
2019-05-05	2019-05-31	27	29,01	0.00	5,000,000.00	94,244.29	5,094,244.29	0.00	97,734.82	5,097,734.82	0.00	0.00	0
2019-06-01	2019-06-30	30	28,85	0.00	5,000,000.00	104,524.57	5,104,524.57	0.00	202,259.39	5,202,259.39	0.00	0.00	0
2019-07-01	2019-07-31	31	28,92	0.00	5,000,000.00	107,909.85	5,107,909.85	0.00	310,169.24	5,310,169.24	0.00	0.00	0
2019-08-01	2019-08-31	31	28,98	0.00	5,000,000.00	108,107.58	5,108,107.58	0.00	418,276.81	5,418,276.81	0.00	0.00	0
2019-09-01	2019-09-30	30	28,98	0.00	5,000,000.00	104,620.23	5,104,620.23	0.00	522,897.05	5,522,897.05	0.00	0.00	0
2019-10-01	2019-10-31	31	28,65	0.00	5,000,000.00	107,018.93	5,107,018.93	0.00	629,915.97	5,629,915.97	0.00	0.00	0
2019-11-01	2019-11-30	30	28,55	0.00	5,000,000.00	103,230.92	5,103,230.92	0.00	733,146.90	5,733,146.90	0.00	0.00	0
2019-12-01	2019-12-31	31	28,37	0.00	5,000,000.00	106,076.49	5,106,076.49	0.00	839,223.38	5,839,223.38	0.00	0.00	0
2020-01-01	2020-01-31	31	28,16	0.00	5,000,000.00	105,380.72	5,105,380.72	0.00	944,604.11	5,944,604.11	0.00	0.00	0
2020-02-01	2020-02-29	29	28,59	0.00	5,000,000.00	99,529.04	5,099,529.04	0.00	1,044,533.14	6,044,533.14	0.00	0.00	0
2020-03-01	2020-03-31	31	28,43	0.00	5,000,000.00	106,276.07	5,106,276.07	0.00	1,150,808.21	6,150,808.21	0.00	0.00	0
2020-04-01	2020-04-30	30	28,04	0.00	5,000,000.00	101,596.09	5,101,596.09	0.00	1,252,404.30	6,252,404.30	0.00	0.00	0
2020-05-01	2020-05-31	31	27,29	0.00	5,000,000.00	102,486.10	5,102,486.10	0.00	1,354,890.40	6,354,890.40	0.00	0.00	0
2020-06-01	2020-06-30	30	27,18	0.00	5,000,000.00	98,840.72	5,098,840.72	0.00	1,453,731.13	6,453,731.13	0.00	0.00	0
2020-07-01	2020-07-31	31	27,18	0.00	5,000,000.00	102,135.41	5,102,135.41	0.00	1,555,866.54	6,555,866.54	0.00	0.00	0
2020-08-01	2020-08-31	31	27,44	0.00	5,000,000.00	102,986.59	5,102,986.58	0.00	1,658,853.12	6,658,853.12	0.00	0.00	0
2020-09-01	2020-09-30	30	27,53	0.00	5,000,000.00	99,554.76	5,099,554.76	0.00	1,758,807.87	6,758,807.87	0.00	0.00	0



TIPO	Liquidación de intereses moratorios				
PROCESO	2019-1041				
DEMANDANTE	César Jorge Andrés cardona				
DEMANDADO	Carlos de leon				
TASA APLICADA	(((1+TasaEfectiva)^Periodos/DiasPeriodo))-1				

DISTRIBUCION ABONOS													
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2020-10-01	2020-10-31	31	27.14	0.00	5,000,000.00	101,985.03	5,101,985.03	0.00	1,860,792.90	6,860,792.90	0.00	0.00	0
2020-11-01	2020-11-30	30	26.76	0.00	5,000,000.00	97,480.43	5,097,480.43	0.00	1,959,273.34	6,958,273.34	0.00	0.00	0
2020-12-01	2020-12-31	31	26.19	0.00	5,000,000.00	98,814.69	5,098,814.69	0.00	2,057,086.03	7,057,086.03	0.00	0.00	0
2021-01-01	2021-01-31	31	25.88	0.00	5,000,000.00	98,106.96	5,098,106.96	0.00	2,155,184.99	7,155,184.99	0.00	0.00	0
2021-02-01	2021-02-28	28	26.31	0.00	5,000,000.00	89,616.79	5,089,616.79	0.00	2,244,811.77	7,244,811.77	0.00	0.00	0
2021-03-01	2021-03-31	31	26.12	0.00	5,000,000.00	98,582.06	5,098,582.06	0.00	2,343,373.84	7,343,373.84	0.00	0.00	0
2021-04-01	2021-04-30	30	25.97	0.00	5,000,000.00	94,893.25	5,094,893.25	0.00	2,438,267.09	7,438,267.09	0.00	0.00	0
2021-05-01	2021-05-31	31	25.83	0.00	5,000,000.00	97,600.71	5,097,600.71	0.00	2,535,867.80	7,535,867.80	0.00	0.00	0
2021-06-01	2021-06-30	30	25.82	0.00	5,000,000.00	94,403.28	5,094,403.28	0.00	2,630,271.08	7,630,271.08	0.00	0.00	0
2021-07-01	2021-07-31	31	26.77	0.00	5,000,000.00	97,398.04	5,097,398.04	0.00	2,727,669.12	7,727,669.12	0.00	0.00	0
2021-08-01	2021-08-31	31	26.86	0.00	5,000,000.00	97,702.01	5,097,702.01	0.00	2,825,371.13	7,825,371.13	0.00	0.00	0
2021-09-01	2021-09-30	30	26.79	0.00	5,000,000.00	94,305.21	5,094,305.21	0.00	2,919,676.35	7,919,676.35	0.00	0.00	0
2021-10-01	2021-10-31	31	26.62	0.00	5,000,000.00	96,890.96	5,096,890.96	0.00	3,016,567.30	8,016,567.30	0.00	0.00	0
2021-11-01	2021-11-30	30	26.91	0.00	5,000,000.00	94,697.33	5,094,697.33	0.00	3,111,264.63	8,111,264.63	0.00	0.00	0
2021-12-01	2021-12-31	31	26.19	0.00	5,000,000.00	98,814.69	5,098,814.69	0.00	3,210,079.33	8,210,079.33	0.00	0.00	0
2022-01-01	2022-01-31	31	26.49	0.00	5,000,000.00	99,823.71	5,099,823.71	0.00	3,309,903.03	8,309,903.03	0.00	0.00	0
2022-02-01	2022-02-28	28	27.45	0.00	5,000,000.00	93,065.31	5,093,065.31	0.00	3,402,968.34	8,402,968.34	0.00	0.00	0
2022-03-01	2022-03-31	31	27.71	0.00	5,000,000.00	103,885.96	5,103,885.96	0.00	3,506,854.30	8,506,854.30	0.00	0.00	0
2022-04-01	2022-04-30	30	28.58	0.00	5,000,000.00	103,341.28	5,103,341.28	0.00	3,610,195.58	8,610,195.58	0.00	0.00	0



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DISTRIBUCION ABONOS											
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR
2022-05-01	2022-05-31	31	29,57	0,00	5,000,000,00	110,030,85	5,110,030,85	0,00	3,720,226,23	6,720,226,23	0,00
2022-06-01	2022-06-30	30	30,60	0,00	5,000,000,00	109,753,43	5,109,753,43	0,00	3,829,979,65	8,829,979,66	0,00
2022-07-01	2022-07-31	31	31,92	0,00	5,000,000,00	117,685,62	5,117,685,62	0,00	3,947,665,26	8,947,665,28	0,00
2022-08-01	2022-08-31	31	33,32	0,00	5,000,000,00	122,156,08	5,122,156,08	0,00	4,059,821,35	9,059,821,35	0,00
2022-09-01	2022-09-30	30	35,25	0,00	5,000,000,00	124,142,33	5,124,142,33	0,00	4,193,963,68	9,193,963,69	0,00
2022-10-01	2022-10-03	3	36,92	0,00	5,000,000,00	12,917,48	5,012,917,48	0,00	4,206,881,16	9,206,881,16	0,00



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DEMANDANTE	César Jorge Andrés cardona	
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TASA APLICADA	(((+TasaEfectiva)*(Periodos/DiasPeriodo))-1	

RESUMEN LIQUIDACION	
VALOR CAPITAL	\$5.000.000,00
SALDO INTERESES	\$4.206.881,16
VALORES ADICIONALES	
INTERESES ANTERIORES	\$0,00
SALDO INTERESES ANTERIORES	\$0,00
SANCIONES	\$0,00
SALDO SANCIONES	\$0,00
VALOR 1	\$0,00
SALDO VALOR 1	\$0,00
VALOR 2	\$0,00
SALDO VALOR 2	\$0,00
VALOR 3	\$0,00
SALDO VALOR 3	\$0,00
TOTAL A PAGAR	\$9.206.881,16

INFORMACION ADICIONAL	
TOTAL ABONOS	\$0,00
SALDO A FAVOR	\$0,00
OBSERVACIONES	