RV: LIQUIDACION DEL CREDITO NORMA PERDOMO 2021-00349

Juzgado 03 Familia - Huila - Neiva <fam03nei@cendoj.ramajudicial.gov.co>

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Para: Ferney Mauricio Perez <fperez@cendoj.ramajudicial.gov.co>

De: gina lorena florez silva <ginaflorez83@hotmail.com>
Enviado: jueves, 14 de julio de 2022 8:41 a. m.
Para: Juzgado 03 Familia - Huila - Neiva <fam03nei@cendoj.ramajudicial.gov.co>
Asunto: LIQUIDACION DEL CREDITO NORMA PERDOMO 2021-00349

GINA LORENA FLOREZ SILVA
ABOGADA
ESPECIALISTA EN DERECHO ADMINISTRATIVO
CEL: 314-4454618

Señores
JUZGADO TERCERO DE FAMILIA DEL CIRCUITO DE NEIVA HUILA
Ciudad

DEMANDANTE: **NORMA CONSTANZA PERDOMO MORALES**
DEMANDADO: RAMON ARAGONEZ FERREIRA
RADICADO: 2021-00349
PROCESO: EJECUTIVO DE ALIMENTOS
REFERENCIA: **LIQUIDACION DEL CREDITO**

GINA LORENA FLOREZ SILVA, mayor de edad, identificada como aparece al pie de mi firma, en calidad de apoderada de la demandante NORMA CONSTANZA PERDOMO MORALES, dentro del asunto de la referencia, por medio del presente memorial allego liquidación del crédito ajustada conforme a lo ordenado en auto del 24 de junio del año en curso.

- Conforme al mandamiento de pago de fecha 27 de septiembre de 2021, la suma de **DIEZ MILLONES SETECIENTOS SIETE MIL CUATROCIENTOS CUARENTA Y CUATRO PESOS ($10.707.444),** por concepto de saldos y cuotas alimentarias.

VALOR	FECHA	TASA	INTERES
$10.707.444	01/01/2017	0.5%	$53.537
$10.707.444	01/02/2017	0.5%	$53.537
$10.707.444	01/03/2017	0.5%	$53.537
$10.707.444	01/04/2017	0.5%	$53.537
$10.707.444	01/05/2017	0.5%	$53.537
$10.707.444	01/06/2017	0.5%	$53.537
$10.707.444	01/07/2017	0.5%	$53.537
$10.707.444	01/08/2017	0.5%	$53.537
$10.707.444	01/09/2017	0.5%	$53.537
$10.707.444	01/10/2017	0.5%	$53.537
$10.707.444	01/11/2017	0.5%	$53.537
$10.707.444	01/12/2017	0.5%	$53.537
$10.707.444	01/01/2018	0.5%	$53.537
$10.707.444	01/02/2018	0.5%	$53.537
$10.707.444	01/03/2018	0.5%	$53.537
$10.707.444	01/04/2018	0.5%	$53.537
$10.707.444	01/05/2018	0.5%	$53.537
$10.707.444	01/06/2018	0.5%	$53.537
$10.707.444	01/07/2018	0.5%	$53.537
$10.707.444	01/08/2018	0.5%	$53.537
$10.707.444	01/09/2018	0.5%	$53.537
$10.707.444	01/10/2018	0.5%	$53.537
$10.707.444	01/11/2018	0.5%	$53.537
$10.707.444	01/12/2018	0.5%	$53.537
$10.707.444	01/01/2019	0.5%	$53.537
$10.707.444	01/02/2019	0.5%	$53.537
$10.707.444	01/03/2019	0.5%	$53.537

$10.707.444	01/04/2019	0.5%	$53.537
$10.707.444	01/05/2019	0.5%	$53.537
$10.707.444	01/06/2019	0.5%	$53.537
$10.707.444	01/07/2019	0.5%	$53.537
$10.707.444	01/08/2019	0.5%	$53.537
$10.707.444	01/09/2019	0.5%	$53.537
$10.707.444	01/10/2019	0.5%	$53.537
$10.707.444	01/11/2019	0.5%	$53.537
$10.707.444	01/12/2019	0.5%	$53.537
$10.707.444	01/01/2020	0.5%	$53.537
$10.707.444	01/02/2020	0.5%	$53.537
$10.707.444	01/03/2020	0.5%	$53.537
$10.707.444	01/04/2020	0.5%	$53.537
$10.707.444	01/05/2020	0.5%	$53.537
$10.707.444	01/06/2020	0.5%	$53.537
$10.707.444	01/07/2020	0.5%	$53.537
$10.707.444	01/08/2020	0.5%	$53.537
$10.707.444	01/09/2020	0.5%	$53.537
$10.707.444	01/10/2020	0.5%	$53.537
$10.707.444	01/11/2020	0.5%	$53.537
$10.707.444	01/12/2020	0.5%	$53.537
$10.707.444	01/01/2021	0.5%	$53.537
$10.707.444	01/02/2021	0.5%	$53.537
$10.707.444	01/03/2021	0.5%	$53.537
$10.707.444	01/04/2021	0.5%	$53.537
$10.707.444	01/05/2021	0.5%	$53.537
$10.707.444	01/06/2021	0.5%	$53.537
$10.707.444	01/07/2021	0.5%	$53.537
$10.707.444	01/08/2021	0.5%	$53.537
$10.707.444	01/09/2021	0.5%	$53.537
$10.707.444	01/10/2021	0.5%	$53.537
$10.707.444	01/11/2021	0.5%	$53.537
$10.707.444	01/12/2021	0.5%	$53.537
$10.707.444	01/01/2022	0.5%	$53.537
$10.707.444	01/02/2022	0.5%	$53.537
$10.707.444	01/03/2022	0.5%	$53.537
$10.707.444	01/04/2022	0.5%	$53.537
$10.707.444	01/05/2022	0.5%	$53.537
$10.707.444	01/06/2022	0.5%	$53.537
$10.707.444	01/07/2022	0.5%	$53.537

SUBTOTAL INTERESES: $3.586.979

- Conforme al mandamiento de pago de fecha 27 de septiembre de 2021, la suma de **DOS MILLONES SEISCIENTOS SIETE MIL QUINIENTOS PESOS ($2.607.500)**, por concepto de gastos educativos.

VALOR	FECHA	TASA	INTERES
$2.607.500	01/01/2019	0.5%	$13.037
$2.607.500	01/02/2019	0.5%	$13.037
$2.607.500	01/03/2019	0.5%	$13.037

$2.607.500	01/04/2019	0.5%	$13.037
$2.607.500	01/05/2019	0.5%	$13.037
$2.607.500	01/06/2019	0.5%	$13.037
$2.607.500	01/07/2019	0.5%	$13.037
$2.607.500	01/08/2019	0.5%	$13.037
$2.607.500	01/09/2019	0.5%	$13.037
$2.607.500	01/10/2019	0.5%	$13.037
$2.607.500	01/11/2019	0.5%	$13.037
$2.607.500	01/12/2019	0.5%	$13.037
$2.607.500	01/01/2020	0.5%	$13.037
$2.607.500	01/02/2020	0.5%	$13.037
$2.607.500	01/03/2020	0.5%	$13.037
$2.607.500	01/04/2020	0.5%	$13.037
$2.607.500	01/05/2020	0.5%	$13.037
$2.607.500	01/06/2020	0.5%	$13.037
$2.607.500	01/07/2020	0.5%	$13.037
$2.607.500	01/08/2020	0.5%	$13.037
$2.607.500	01/09/2020	0.5%	$13.037
$2.607.500	01/10/2020	0.5%	$13.037
$2.607.500	01/11/2020	0.5%	$13.037
$2.607.500	01/12/2020	0.5%	$13.037
$2.607.500	01/01/2021	0.5%	$13.037
$2.607.500	01/02/2021	0.5%	$13.037
$2.607.500	01/03/2021	0.5%	$13.037
$2.607.500	01/04/2021	0.5%	$13.037
$2.607.500	01/05/2021	0.5%	$13.037
$2.607.500	01/06/2021	0.5%	$13.037
$2.607.500	01/07/2021	0.5%	$13.037
$2.607.500	01/08/2021	0.5%	$13.037
$2.607.500	01/09/2021	0.5%	$13.037
$2.607.500	01/10/2021	0.5%	$13.037
$2.607.500	01/11/2021	0.5%	$13.037
$2.607.500	01/12/2021	0.5%	$13.037
$2.607.500	01/01/2022	0.5%	$13.037
$2.607.500	01/02/2022	0.5%	$13.037
$2.607.500	01/03/2022	0.5%	$13.037
$2.607.500	01/04/2022	0.5%	$13.037
$2.607.500	01/05/2022	0.5%	$13.037
$2.607.500	01/06/2022	0.5%	$13.037
$2.607.500	01/07/2022	0.5%	$13.037

SUBTOTAL INTERESES: $560.591

- Cuotas alimentarias desde el mes de octubre de 2021.

CUOTA	FECHA	TASA	TOTAL
$396.057	01/09/2021	0.5%	$1.980
$396.057	01/10/2021	0.5%	$1.980
$396.057	01/11/2021	0.5%	$1.980
$396.057	01/12/2021	0.5%	$1.980
$435.696	01/01/2022	0.5%	$2.178
$435.696	01/02/2022	0.5%	$2.178

$435.696	01/03/2022	0.5%	$2.178
$435.696	01/04/2022	0.5%	$2.178
$435.696	01/06/2022	0.5%	$2.178

SUBTOTAL INTERESES: $18.810

- Abono probado por el demandado en audiencia realizada el 01 de marzo de 2022, por valor de OCHOCIENTOS VEINTIOCHO MIL OCHOCIENTOS CUARENTA Y TRES MIL PESOS ($828.843).

CAPITAL CUOTAS Y OTROS CONCEPTOS: $17.077.652
INTERESES: $4.166.380
ABONOS: $828.843
TOTAL: $20.415.189

Solicito dar Despacho respetuosamente dar el trámite que corresponda a la liquidación presentada.

Atentamente,

GINA LORENA FLOREZ SILVA
C.C. 36.311.588 de Neiva
T.P. 146.569 del C.S.J,