

LIQUIDACION NORMA PERDOMO 2021-00349

gina lorena florez silva <ginaflorez83@hotmail.com>

Vie 15/09/2023 11:20 AM

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

 1 archivos adjuntos (188 KB)

LIQUIDACION NORMA PERDOMO 2021-00349 SEPT 2023.pdf;

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 25 de agosto 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

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\$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
\$10.707.444	01/08/2022	0.5%	\$53.537
\$10.707.444	01/09/2022	0.5%	\$53.537
\$10.707.444	01/10/2022	0.5%	\$53.537
\$10.707.444	01/11/2022	0.5%	\$53.537
\$10.707.444	01/12/2022	0.5%	\$53.537
\$10.707.444	01/01/2023	0.5%	\$53.537
\$10.707.444	01/02/2023	0.5%	\$53.537
\$10.707.444	01/03/2023	0.5%	\$53.537
\$10.707.444	01/04/2023	0.5%	\$53.537
\$10.707.444	01/05/2023	0.5%	\$53.537
\$10.707.444	01/06/2023	0.5%	\$53.537

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\$10.707.444	01/07/2023	0.5%	\$53.537
\$10.707.444	01/08/2023	0.5%	\$53.537
\$10.707.444	01/09/2023	0.5%	\$53.537

SUBTOTAL INTERESES: \$4.336.497

- 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

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\$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
\$2.607.500	01/08/2022	0.5%	\$13.037
\$2.607.500	01/09/2022	0.5%	\$13.037
\$2.607.500	01/10/2022	0.5%	\$13.037
\$2.607.500	01/11/2022	0.5%	\$13.037
\$2.607.500	01/12/2022	0.5%	\$13.037
\$2.607.500	01/01/2023	0.5%	\$13.037
\$2.607.500	01/02/2023	0.5%	\$13.037
\$2.607.500	01/03/2023	0.5%	\$13.037
\$2.607.500	01/04/2023	0.5%	\$13.037
\$2.607.500	01/05/2023	0.5%	\$13.037
\$2.607.500	01/06/2023	0.5%	\$13.037
\$2.607.500	01/07/2023	0.5%	\$13.037
\$2.607.500	01/08/2023	0.5%	\$13.037
\$2.607.500	01/09/2023	0.5%	\$13.037

SUBTOTAL INTERESES: \$743.109

- 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

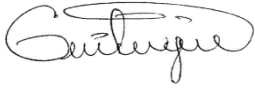
- Abono probado por el demandado en audiencia realizada el 01 de marzo de 2022, por valor de **OCHOCIENTOS VEINTIOCHO MIL OCHOCIENTOS CUARENTA Y TRES MIL PESOS (\$828.843).**

CAPITAL CUOTAS Y OTROS CONCEPTOS:	\$17.077.652
INTERESES:	\$5.098.416
ABONO EN AUDIENCIA:	\$828.843
TITULOS JUDICIALES:	\$10.600.00
TOTAL:	\$10.747.225

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

GINA LORENA FLOREZ SILVA
ABOGADA

Atentamente,



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