



Señor
JUEZ PROMISCOUO DEL CIRCUITO
Puerto Carreño - Vichada

Asunto: EJECUTIVO HIPOTECARIO
De: BANCOLOMBIA S.A.
Contra: JOSE GONZALO BELTRAN
Rad: 2018-117

Actuando en representación de la parte actora dentro del proceso de la referencia, me permito presentar LIQUIDACIÓN DEL CRÉDITO, de conformidad con lo dispuesto en el Art. 446 del C.G.P:

Pagare No. 6312 320014132, obligación 63990014132

CAPITAL	\$	166.667.987.59
INTERESES CORRIENTES	\$	7.660.949.07
INTERESES MRATORIOS	\$	50.158.852.79
TOTAL	\$	224.497.789.45

Pagaré serial No. 41460329, obligación 377815490459258

CAPITAL	\$	5.046.555.00
INTERESES MRATORIOS	\$	2.624.044.57
TOTAL	\$	7.670.599.57

Anexo: 4 Folios

Cordialmente,

ANDREA CATALINA VELA CARO.
C.C. 1.030.612.885 de Bogotá
T.P. No.270.612 del C.S. de la J

Elaboro: Cindy Páez



Medellin, noviembre 24 de 2020

Ciudad

Titular

Cédula o Nit.

Obligación Nro.

Mora desde

JOSE GONZALO BELTRAN

17331778

63990014132

22/06/2018

Tasa pactada en el pagaré

Tasa de mora

Tasa máxima

11.15%

16.73%

26.74%

Liquidación de la Obligación a dic 5 de 2018		
	Valor en pesos	
Capital		166,710,709.15
Int. Corrientes a fecha de demanda		8,824,525.44
Intereses por Mora		0.00
Seguros		0.00
Total demanda		175,535,234.59

Saldo de la obligación a nov 24 de 2020		
	Valor en pesos	
Capital		166,677,987.59
Interes Corriente		7,660,949.07
Intereses por Mora		50,158,852.79
Seguros en Demanda		0.00
Total Demanda		224,497,789.45

Seccion Gestion de Procesos de Conciliación



JOSE GONZALO BELTRAN

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liq.			Capital Pesos	Interés remuneratorio Pesos	Interés de mora Pesos	Valor abono a capital pesos	Valor abono a interés remuneratorio pesos	Valor abono a interés de mora pesos	Valor abono a seguro pesos	Total abonado pesos	Saldo capital pesos después del pago	Saldo interés remuneratorio en pesos después del pago	Saldo interés de mora en pesos después del pago	Saldo total en pesos después del pago
Saldo Inicial	dic/5/2018					166,710,709.15	8,824,525.44	0.00						166,710,709.15	8,824,525.44	0.00	175,535,234.59
Idos para Demar	dic-5-2018	11.15%	0			166,710,709.15	8,824,525.44	0.00	0.00	0.00	0.00	0.00	0.00	166,710,709.15	8,824,525.44	0.00	175,535,234.59
Cierre de Mes	dic-31-2018	16.73%	26			166,710,709.15	8,824,525.44	1,837,417.18	0.00	0.00	0.00	0.00	0.00	166,710,709.15	8,824,525.44	1,837,417.18	177,372,651.77
Abono	ene-23-2019	16.73%	23			166,710,709.15	8,824,525.44	3,462,824.68	32,721.56	1,163,576.37	650,635.07	153,067.00	2,000,000.00	166,677,987.59	7,660,949.07	2,812,189.61	177,151,126.27
Cierre de Mes	ene-31-2019	16.73%	8			166,677,987.59	7,660,949.07	3,377,437.78	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	3,377,437.78	177,716,374.44
Cierre de Mes	feb-28-2019	16.73%	28			166,677,987.59	7,660,949.07	5,355,806.35	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	5,355,806.35	179,694,743.01
Cierre de Mes	mar-31-2019	16.73%	31			166,677,987.59	7,660,949.07	7,546,142.99	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	7,546,142.99	181,885,079.65
Cierre de Mes	abr-30-2019	16.73%	30			166,677,987.59	7,660,949.07	9,665,823.61	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	9,665,823.61	184,004,760.27
Cierre de Mes	may-31-2019	16.73%	31			166,677,987.59	7,660,949.07	11,856,160.25	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	11,856,160.25	186,195,096.91
Cierre de Mes	jun-30-2019	16.73%	30			166,677,987.59	7,660,949.07	13,975,840.86	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	13,975,840.86	188,314,777.52
Cierre de Mes	jul-31-2019	16.73%	31			166,677,987.59	7,660,949.07	16,166,177.50	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	16,166,177.50	190,505,114.16
Cierre de Mes	ago-31-2019	16.73%	31			166,677,987.59	7,660,949.07	18,356,514.14	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	18,356,514.14	192,695,450.80
Cierre de Mes	sep-30-2019	16.73%	30			166,677,987.59	7,660,949.07	20,476,194.76	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	20,476,194.76	194,815,131.42
Cierre de Mes	oct-31-2019	16.73%	31			166,677,987.59	7,660,949.07	22,666,531.39	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	22,666,531.39	197,005,468.05
Cierre de Mes	nov-30-2019	16.73%	30			166,677,987.59	7,660,949.07	24,786,212.01	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	24,786,212.01	199,125,148.67
Cierre de Mes	dic-31-2019	16.73%	31			166,677,987.59	7,660,949.07	26,976,548.65	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	26,976,548.65	201,315,485.31
Cierre de Mes	ene-31-2020	16.73%	31			166,677,987.59	7,660,949.07	29,160,899.49	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	29,160,899.49	203,499,836.15
Cierre de Mes	feb-29-2020	16.73%	29			166,677,987.59	7,660,949.07	31,204,324.48	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	31,204,324.48	205,543,261.14
Cierre de Mes	mar-31-2020	16.73%	31			166,677,987.59	7,660,949.07	33,388,675.33	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	33,388,675.33	207,727,611.99
Cierre de Mes	abr-30-2020	16.73%	30			166,677,987.59	7,660,949.07	35,502,563.24	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	35,502,563.24	209,841,499.90
Cierre de Mes	may-31-2020	16.73%	31			166,677,987.59	7,660,949.07	37,686,914.09	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	37,686,914.09	212,025,850.75
Cierre de Mes	jun-30-2020	16.73%	30			166,677,987.59	7,660,949.07	39,800,802.01	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	39,800,802.01	214,139,738.67
Cierre de Mes	jul-31-2020	16.73%	31			166,677,987.59	7,660,949.07	41,985,152.85	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	41,985,152.85	216,324,089.51
Cierre de Mes	ago-31-2020	16.73%	31			166,677,987.59	7,660,949.07	44,169,503.70	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	44,169,503.70	218,508,440.36
Cierre de Mes	sep-30-2020	16.73%	30			166,677,987.59	7,660,949.07	46,283,391.61	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	46,283,391.61	220,622,328.27
Cierre de Mes	oct-31-2020	16.73%	31			166,677,987.59	7,660,949.07	48,467,742.46	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	48,467,742.46	222,806,679.12
Idos para Demar	nov-24-2020	16.73%	24			166,677,987.59	7,660,949.07	50,158,852.79	0.00	0.00	0.00	0.00	0.00	166,677,987.59	7,660,949.07	50,158,852.79	224,497,789.45



Medellin, noviembre 24 de 2020

Ciudad

Producto

Pagaré

Crédito

377815490459258

Titular

Cédula o Nit.

Crédito

Mora desde

JOSE GONZALO BELTRAN

17,331,778

377815490459258

agosto 6 de 2018

Tasa máxima Actual

23.70%

Liquidación de la Obligación a ago 6 de 2018	
	Valor en pesos
Capital	5,046,555.00
Int. Corrientes a fecha de demanda	0.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	5,046,555.00

Saldo de la obligación a nov 24 de 2020	
	Valor en pesos
Capital	5,046,555.00
Interes Corriente	0.00
Intereses por Mora	2,624,044.57
Seguros en Demanda	0.00
Total Demanda	7,670,599.57

SSEAC



JOSE GONZALO BELTRAN

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liq.	Capital Pesos	Interés remuneratorio Pesos	Interés de mora Pesos	Valor abono a capital pesos	Valor abono a interés remuneratorio pesos	Valor abono a interés de mora pesos	Valor abono a seguro pesos	Total abonado pesos	Saldo capital pesos después del pago	Saldo interés remuneratorio en pesos después del pago	Saldo interés de mora en pesos después del pago	Saldo total en pesos después del pago
Saldo Inicial	ago/6/2018			5,046,555.00	0.00	0.00						5,046,555.00	0.00	0.00	5,046,555.00
Saldos para Demanda	ago-6-2018	0.00%	0	5,046,555.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	0.00	5,046,555.00
Cierre de Mes	ago-31-2018	26.16%	25	5,046,555.00	0.00	80,969.27	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	80,969.27	5,127,524.27
Cierre de Mes	sep-30-2018	26.01%	30	5,046,555.00	0.00	177,796.46	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	177,796.46	5,224,351.46
Cierre de Mes	oct-31-2018	25.81%	31	5,046,555.00	0.00	277,159.11	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	277,159.11	5,323,714.11
Cierre de Mes	nov-30-2018	25.64%	30	5,046,555.00	0.00	372,739.90	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	372,739.90	5,419,294.90
Cierre de Mes	dic-31-2018	25.54%	31	5,046,555.00	0.00	471,160.26	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	471,160.26	5,517,715.26
Cierre de Mes	ene-31-2019	25.26%	31	5,046,555.00	0.00	568,606.80	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	568,606.80	5,615,161.80
Cierre de Mes	feb-28-2019	25.88%	28	5,046,555.00	0.00	658,510.80	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	658,510.80	5,705,065.80
Cierre de Mes	mar-31-2019	25.50%	31	5,046,555.00	0.00	756,823.19	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	756,823.19	5,803,378.19
Cierre de Mes	abr-30-2019	25.44%	30	5,046,555.00	0.00	851,725.50	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	851,725.50	5,898,280.50
Cierre de Mes	may-31-2019	25.47%	31	5,046,555.00	0.00	949,902.85	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	949,902.85	5,996,457.85
Cierre de Mes	jun-30-2019	25.42%	30	5,046,555.00	0.00	1,044,726.72	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	1,044,726.72	6,091,281.72
Cierre de Mes	jul-31-2019	25.40%	31	5,046,555.00	0.00	1,142,660.75	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	1,142,660.75	6,189,215.75
Cierre de Mes	ago-31-2019	25.44%	31	5,046,555.00	0.00	1,240,757.03	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	1,240,757.03	6,287,312.03
Cierre de Mes	sep-30-2019	25.44%	30	5,046,555.00	0.00	1,335,659.34	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	1,335,659.34	6,382,214.34
Cierre de Mes	oct-31-2019	25.19%	31	5,046,555.00	0.00	1,432,861.68	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	1,432,861.68	6,479,416.68
Cierre de Mes	nov-30-2019	25.11%	30	5,046,555.00	0.00	1,526,636.69	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	1,526,636.69	6,573,191.69
Cierre de Mes	dic-31-2019	24.97%	31	5,046,555.00	0.00	1,623,077.43	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	1,623,077.43	6,669,632.43
Cierre de Mes	ene-31-2020	24.80%	31	5,046,555.00	0.00	1,718,945.08	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	1,718,945.08	6,765,500.08
Cierre de Mes	feb-29-2020	25.14%	29	5,046,555.00	0.00	1,809,667.93	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	1,809,667.93	6,856,222.93
Cierre de Mes	mar-31-2020	25.01%	31	5,046,555.00	0.00	1,906,272.11	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	1,906,272.11	6,952,827.11
Cierre de Mes	abr-30-2020	24.71%	30	5,046,555.00	0.00	1,998,701.58	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	1,998,701.58	7,045,256.58
Cierre de Mes	may-31-2020	23.96%	31	5,046,555.00	0.00	2,091,623.74	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	2,091,623.74	7,138,178.74
Cierre de Mes	jun-30-2020	24.04%	30	5,046,555.00	0.00	2,181,763.10	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	2,181,763.10	7,228,318.10
Cierre de Mes	jul-31-2020	24.04%	31	5,046,555.00	0.00	2,274,934.66	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	2,274,934.66	7,321,489.66
Cierre de Mes	ago-31-2020	24.24%	31	5,046,555.00	0.00	2,368,825.02	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	2,368,825.02	7,415,380.02
Cierre de Mes	sep-30-2020	24.31%	30	5,046,555.00	0.00	2,459,899.63	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	2,459,899.63	7,506,454.63
Cierre de Mes	oct-31-2020	24.00%	31	5,046,555.00	0.00	2,552,960.39	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	2,552,960.39	7,599,515.39
Saldos para Demanda	nov-24-2020	23.70%	24	5,046,555.00	0.00	2,624,044.57	0.00	0.00	0.00	0.00	0.00	5,046,555.00	0.00	2,624,044.57	7,670,599.57