

PROCESO EJECUTIVO HIPOTECARIO DE BANCO AV VILLAS contra MANUEL ANTONIO GUTIERREZ FLOREZ - RADICACIÓN No. 73001400300820110003300

Claudia Liliana Isaza Sánchez <clalisaza@hotmail.com>

Mié 16/03/2022 17:01

Para: Juzgado 08 Civil Municipal - Tolima - Ibagué <j08cmpaliba@cendoj.ramajudicial.gov.co>

Respetado Señor Juez Buenas Tardes

Para su trámite, adjunto me permito enviar liquidación de crédito, conforme a lo ordenado en auto de fecha 10 de febrero de 2022.

Atentamente,



Claudia Liliana Isaza S.

Abogada

Celular No. 311 453 0711

Teléfono: 2610330

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Calle 10 N° 3-34 Oficina 502 Edificio Uconal

Ibagué - Tolima

Señor
JUEZ OCTAVO CIVIL MUNICIPAL DE IBAGUE, TOLIMA
E. S. D.

REF. PROCESO EJECUTIVO HIPOTECARIO DE BANCO AV VILLAS contra MANUEL
ANTONIO GUTIERREZ FLOREZ
RADICACIÓN No. 2011 - 00033

En mi condición de apoderada judicial de la parte actora en el proceso de la referencia, comedidamente me permito presentar a su Señoría, la liquidación actualizada del crédito No. **115503** en cuatro (4) folios, conforme lo ordenado en auto de fecha 10 de febrero de 2022.

Del Señor Juez,

Atentamente,



CLAUDIA LILIANA ISAZA SANCHEZ
Cédula No. 28.549.300 de Ibagué
T. P No. 197567 del C. S. de la J.



LIQUIDACIÓN CRÉDITOS



OBLIGACIÓN
FECHA LIQUIDACIÓN
FECHA MORA
TOTAL CAPITAL UVR
TASA PACTADA
VL R UVR FECHA LIQUID
CAPITAL ADEUDADO
DIAS A LIQUIDAR
MESES A LIQUIDAR

gomezj

115503
01 de marzo del 2022
30 de mayo del 2012
41.922,8181
17,00%
293,8519
12.319.100
3.562
119

3005

1,00

TITULAR	
GUTIERREZ FLOREZ MANUEL ANTONIO	
DATOS LIQUIDACIÓN	
CAPITAL ADEUDADO	12.319.100
INTERESES	1.066.998
LIQUIDACIÓN PARCIAL	13.386.097
LIQUIDACIÓN TOTAL	13.386.097

Id	Fecha	Tasa Pactada	Tasa Usura	Tasa Mensual	Días	UVR	Capital	Interes de Mora	Int UVR
1	31/05/2012	25,50%	18,60%	18,60%	1	202,4848	8.488.733	3.968	19,60
2	30/06/2012	25,50%	18,60%	18,60%	30	202,9256	8.507.213	120.118	591,93
3	31/07/2012	25,50%	18,60%	18,60%	31	203,3137	8.523.483	124.388	611,81
4	31/08/2012	25,50%	18,60%	18,60%	31	203,3714	8.525.902	124.424	611,81
5	30/09/2012	25,50%	18,60%	18,60%	30	203,3924	8.526.783	120.394	591,93
6	31/10/2012	25,50%	18,60%	18,60%	31	203,7373	8.541.242	124.648	611,81
7	30/11/2012	25,50%	18,60%	18,60%	30	204,1862	8.560.061	120.864	591,93
8	31/12/2012	25,50%	18,60%	18,60%	31	204,2017	8.560.711	124.932	611,81
9	31/01/2013	25,50%	18,60%	18,60%	31	204,1581	8.558.883	124.905	611,81
10	28/02/2013	25,50%	18,60%	18,60%	28	204,5313	8.574.528	112.944	552,21
11	31/03/2013	25,50%	18,60%	18,60%	31	205,3244	8.607.777	125.619	611,81
12	30/04/2013	25,50%	18,60%	18,60%	30	205,9770	8.635.136	121.924	591,93
13	31/05/2013	25,50%	18,60%	18,60%	31	206,4591	8.655.347	126.313	611,81
14	30/06/2013	25,50%	18,60%	18,60%	30	206,9979	8.677.935	122.528	591,93
15	31/07/2013	25,50%	18,60%	18,60%	31	207,5334	8.700.385	126.970	611,81
16	31/08/2013	25,50%	18,60%	18,60%	31	207,8072	8.711.863	127.138	611,81
17	30/09/2013	25,50%	18,60%	18,60%	30	207,9305	8.717.033	123.081	591,93
18	31/10/2013	25,50%	18,60%	18,60%	31	208,3248	8.733.563	127.454	611,81
19	30/11/2013	25,50%	18,60%	18,60%	30	208,3455	8.734.430	123.326	591,93
20	31/12/2013	25,50%	18,60%	18,60%	31	207,8381	8.713.159	127.156	611,81
21	31/01/2014	25,50%	18,60%	18,60%	31	207,8951	8.715.548	127.191	611,81
22	28/02/2014	25,50%	18,60%	18,60%	28	208,6294	8.746.332	115.207	552,21
23	31/03/2014	25,50%	18,60%	18,60%	31	209,8556	8.797.738	128.391	611,81
24	30/04/2014	25,50%	18,60%	18,60%	30	210,9044	8.841.707	124.841	591,93
25	31/05/2014	25,50%	18,60%	18,60%	31	211,8163	8.879.936	129.590	611,81
26	30/06/2014	25,50%	18,60%	18,60%	30	212,7961	8.921.012	125.961	591,93
27	31/07/2014	25,50%	18,60%	18,60%	31	213,4053	8.946.552	130.563	611,81
28	31/08/2014	25,50%	18,60%	18,60%	31	213,6634	8.957.372	130.720	611,81
29	30/09/2014	25,50%	18,60%	18,60%	30	214,0321	8.972.829	126.692	591,93
30	31/10/2014	25,50%	18,60%	18,60%	31	214,4008	8.988.286	131.172	611,81
31	30/11/2014	25,50%	18,60%	18,60%	30	214,7175	9.001.563	127.098	591,93
32	31/12/2014	25,50%	18,60%	18,60%	31	215,0333	9.014.802	131.559	611,81

LIQUIDACIÓN CRÉDITOS



OBLIGACIÓN	115503	TITULAR
FECHA LIQUIDACIÓN	01 de marzo del 2022	GUTIERREZ FLOREZ MANUEL ANTONIO
FECHA MORA	30 de mayo del 2012	
TOTAL CAPITAL UVR	41.922,8181	DATOS LIQUIDACIÓN
TASA PACTADA	17,00%	
VLR UVR FECHA LIQUID	293,8519	CAPITAL ADEUDADO
CAPITAL ADEUDADO	12.319.100	12.319.100
DÍAS A LIQUIDAR	3.562	INTERESES
MESES A LIQUIDAR	119	1.066.998
		LIQUIDACIÓN PARCIAL
		13.386.097
		LIQUIDACIÓN TOTAL
		13.386.097

gomezj

3005

1,00

Id	Fecha	Tasa Pactada	Tasa Usura	Tasa Mensual	Días	UVR	Capital	Interes de Mora	Int UVR
33	31/01/2015	25,50%	18,60%	18,60%	31	215,4683	9.033.038	131.825	611,81
34	28/02/2015	25,50%	18,60%	18,60%	28	216,3896	9.071.662	119.493	552,21
35	31/03/2015	25,50%	18,60%	18,60%	31	218,4156	9.156.597	133.628	611,81
36	30/04/2015	25,50%	18,60%	18,60%	30	220,2743	9.234.519	130.387	591,93
37	31/05/2015	25,50%	18,60%	18,60%	31	221,5381	9.287.501	135.538	611,81
38	30/06/2015	25,50%	18,60%	18,60%	30	222,4048	9.323.836	131.648	591,93
39	31/07/2015	25,50%	18,60%	18,60%	31	222,8086	9.340.764	136.316	611,81
40	31/08/2015	25,50%	18,60%	18,60%	31	223,1349	9.354.444	136.515	611,81
41	30/09/2015	25,50%	18,60%	18,60%	30	223,8753	9.385.483	132.519	591,93
42	31/10/2015	25,50%	18,60%	18,60%	31	225,2444	9.442.880	137.806	611,81
43	30/11/2015	25,50%	18,60%	18,60%	30	226,7949	9.507.881	134.247	591,93
44	31/12/2015	25,50%	18,60%	18,60%	31	228,2684	9.569.655	139.656	611,81
45	31/01/2016	25,50%	18,60%	18,60%	31	229,6616	9.628.061	140.508	611,81
46	29/02/2016	25,50%	18,60%	18,60%	29	231,7793	9.716.841	132.593	572,07
47	31/03/2016	25,50%	18,60%	18,60%	31	234,8577	9.845.897	143.687	611,81
48	30/04/2016	25,50%	18,60%	18,60%	30	237,4155	9.953.127	140.534	591,93
49	31/05/2016	25,50%	18,60%	18,60%	31	239,1436	10.025.574	146.309	611,81
50	30/06/2016	25,50%	18,60%	18,60%	30	240,3319	10.075.391	142.260	591,93
51	31/07/2016	25,50%	18,60%	18,60%	31	241,5402	10.126.046	147.776	611,81
52	31/08/2016	25,50%	18,60%	18,60%	31	242,7495	10.176.743	148.515	611,81
53	30/09/2016	25,50%	18,60%	18,60%	30	242,9697	10.185.975	143.821	591,93
54	31/10/2016	25,50%	18,60%	18,60%	31	242,5180	10.167.038	148.374	611,81
55	30/11/2016	25,50%	18,60%	18,60%	30	242,3866	10.161.529	143.476	591,93
56	31/12/2016	25,50%	18,60%	18,60%	31	242,4513	10.164.242	148.333	611,81
57	31/01/2017	25,50%	18,60%	18,60%	31	243,1056	10.191.672	148.733	611,81
58	28/02/2017	25,50%	18,60%	18,60%	28	244,7496	10.260.593	135.153	552,21
59	31/03/2017	25,50%	18,60%	18,60%	31	247,3635	10.370.175	151.338	611,81
60	30/04/2017	25,50%	18,60%	18,60%	30	249,1527	10.445.183	147.481	591,93
61	31/05/2017	25,50%	18,60%	18,60%	31	250,3426	10.495.067	153.161	611,81
62	30/06/2017	25,50%	18,60%	18,60%	30	251,1997	10.530.999	148.693	591,93
63	31/07/2017	25,50%	18,60%	18,60%	31	251,6311	10.549.085	153.949	611,81
64	31/08/2017	25,50%	18,60%	18,60%	31	251,7000	10.551.973	153.991	611,81
65	30/09/2017	25,50%	18,60%	18,60%	30	251,8152	10.556.803	149.057	591,93

LIQUIDACIÓN CRÉDITOS



OBLIGACIÓN
FECHA LIQUIDACIÓN
FECHA MORA
TOTAL CAPITAL UVR
TASA PACTADA
VLR UVR FECHA LIQUID
CAPITAL ADEUDADO
DÍAS A LIQUIDAR
MESES A LIQUIDAR

gomezj

115503	TITULAR
01 de marzo del 2022	GUTIERREZ FLOREZ MANUEL ANTONIO
30 de mayo del 2012	
41.922,8181	DATOS LIQUIDACIÓN
17,00%	
293,8519	CAPITAL ADEUDADO
12.319.100	INTERESES
3.562	LIQUIDACIÓN PARCIAL
119	
3005	LIQUIDACIÓN TOTAL
1,00	13.386.097

Id	Fecha	Tasa Pactada	Tasa Usura	Tasa Mensual	Días	UVR	Capital	Interes de Mora	Int UVR	
66	31/10/2017	25,50%	18,60%	18,60%	31	252,0434	10.566.370	154.202	611,81	
67	30/11/2017	25,50%	18,60%	18,60%	30	252,1174	10.569.472	149.236	591,93	abonos
68	31/12/2017	25,50%	18,60%	18,60%	31	252,3767	10.580.342	154.405	611,81	\$ 13.000.000
69	31/01/2018	25,50%	18,60%	18,60%	31	253,0915	10.610.309	154.843	611,81	interés cubierto
70	28/02/2018	25,50%	18,60%	18,60%	28	254,2968	10.660.838	140.425	552,21	\$ 9.302.512
71	31/03/2018	25,50%	18,60%	18,60%	31	256,0872	6.963.350	101.620	396,82	saldo abonos
72	30/04/2018	25,50%	18,60%	18,60%	30	257,2736	6.995.610	98.775	383,93	3.697.488
73	31/05/2018	25,50%	18,60%	18,60%	31	258,1930	7.020.609	102.456	396,82	saldo despues de abono
74	30/06/2018	25,50%	18,60%	18,60%	30	259,0903	7.045.008	99.472	383,93	\$ 6.963.350
75	31/07/2018	25,50%	18,60%	18,60%	31	259,6147	7.059.267	103.020	396,82	27.191,32
76	31/08/2018	25,50%	18,60%	18,60%	31	259,6286	7.059.645	103.026	396,82	
77	30/09/2018	25,50%	18,60%	18,60%	30	259,6209	7.059.436	99.676	383,93	
78	31/10/2018	25,50%	18,60%	18,60%	31	259,9911	7.069.502	103.170	396,82	
79	30/11/2018	25,50%	18,60%	18,60%	30	260,3484	7.079.218	99.955	383,93	
80	31/12/2018	25,50%	18,60%	18,60%	31	260,6658	7.087.848	103.437	396,82	
81	31/01/2019	25,50%	18,60%	18,60%	31	261,2207	7.102.937	103.658	396,82	
82	28/02/2019	25,50%	18,60%	18,60%	28	262,3272	7.133.024	93.957	358,17	
83	31/03/2019	25,50%	18,60%	18,60%	31	263,9424	7.176.943	104.738	396,82	
84	30/04/2019	25,50%	18,60%	18,60%	30	265,2377	7.212.164	101.832	383,93	
85	31/05/2019	25,50%	18,60%	18,60%	31	266,4925	7.246.284	105.749	396,82	
86	30/06/2019	25,50%	18,60%	18,60%	30	267,5501	7.275.041	102.720	383,93	
87	31/07/2019	25,50%	18,60%	18,60%	31	268,3377	7.296.457	106.482	396,82	
88	31/08/2019	25,50%	18,60%	18,60%	31	268,9929	7.314.273	106.742	396,82	
89	30/09/2019	25,50%	18,60%	18,60%	30	269,4002	7.325.348	103.431	383,93	
90	31/10/2019	25,50%	18,60%	18,60%	31	269,8413	7.337.342	107.078	396,82	
91	30/11/2019	25,50%	18,60%	18,60%	30	270,3574	7.351.376	103.798	383,93	
92	31/12/2019	25,50%	18,60%	18,60%	31	270,7132	7.361.050	107.424	396,82	
93	31/01/2020	25,50%	18,60%	18,60%	31	271,2074	7.374.488	107.620	396,82	
94	29/02/2020	25,50%	18,60%	18,60%	29	272,0984	7.398.716	100.961	371,04	
95	31/03/2020	25,50%	18,60%	18,60%	31	273,6304	7.440.373	108.582	396,82	
96	30/04/2020	25,50%	18,60%	18,60%	30	275,2972	7.485.695	105.695	383,93	
97	31/05/2020	25,50%	18,60%	18,60%	30	276,3085	7.513.194	106.083	383,93	
98	30/06/2020	25,50%	18,60%	18,60%	30	276,0795	7.506.967	105.995	383,93	



LIQUIDACIÓN CRÉDITOS



OBLIGACIÓN	115503	TITULAR		
FECHA LIQUIDACIÓN	01 de marzo del 2022	GUTIERREZ FLOREZ MANUEL ANTONIO		
FECHA MORA	30 de mayo del 2012			
TOTAL CAPITAL UVR	41.922,8181	DATOS LIQUIDACIÓN		
TASA PACTADA	17,00%			
VLR UVR FECHA LIQUID	293,8519	CAPITAL ADEUDADO	12.319.100	
CAPITAL ADEUDADO	12.319.100	INTERESES	1.066.998	
DÍAS A LIQUIDAR	3.562	LIQUIDACIÓN PARCIAL	13.386.097	
MESES A LIQUIDAR	119			
gomezjj	3005	1,00	LIQUIDACIÓN TOTAL	13.386.097

gomezjj

3005

1,00

Id	Fecha	Tasa Pactada	Tasa Usura	Tasa Mensual	Días	UVR	Capital	Interes de Mora	Int UVR	
99	31/07/2020	25,50%	18,60%	18,60%	31	275,0963	7.480.233	109.164	396,82	
100	31/08/2020	25,50%	18,60%	18,60%	31	274,5900	7.466.466	108.963	396,82	
101	30/09/2020	25,50%	18,60%	18,60%	30	274,5763	7.466.093	105.418	383,93	
102	31/10/2020	25,50%	18,60%	18,60%	31	275,0156	7.478.038	109.132	396,82	
103	30/11/2020	25,50%	18,60%	18,60%	30	275,3585	7.487.362	105.718	383,93	
104	31/12/2020	25,50%	18,60%	18,60%	31	275,0626	7.479.316	109.150	396,82	abonos
105	31/01/2021	25,50%	18,60%	18,60%	31	275,4015	7.488.531	109.285	396,82	\$ 5.000.000
106	28/02/2021	25,50%	18,60%	18,60%	28	276,4320	7.516.552	99.009	358,17	interés cubierto
107	31/03/2021	25,50%	18,60%	18,60%	31	277,9523	7.557.891	110.297	396,82	\$ 3.863.286
108	30/04/2021	25,50%	18,60%	18,60%	30	279,5217	6.421.177	90.664	324,35	saldo abonos
109	31/05/2021	25,50%	18,60%	18,60%	31	281,0856	6.457.103	94.232	335,24	\$ 1.136.714
110	30/06/2021	25,50%	18,60%	18,60%	30	283,2928	6.507.807	91.887	324,35	saldo despues de abono
111	31/07/2021	25,50%	18,60%	18,60%	31	284,6323	6.538.578	95.421	335,24	\$ 6.421.177
112	31/08/2021	25,50%	18,60%	18,60%	31	285,0330	6.547.783	95.556	335,24	22.972,02
113	30/09/2021	25,50%	18,60%	18,60%	30	286,1156	6.572.652	92.803	324,35	
114	31/10/2021	25,50%	18,60%	18,60%	31	287,3205	6.600.331	96.323	335,24	
115	30/11/2021	25,50%	18,60%	18,60%	30	287,8627	6.612.787	93.370	324,35	
116	31/12/2021	25,50%	18,60%	18,60%	31	288,6191	6.630.163	96.758	335,24	
117	31/01/2022	25,50%	18,60%	18,60%	31	290,4047	6.671.181	97.357	335,24	
118	28/02/2022	25,50%	18,60%	18,60%	28	293,6781	6.746.378	88.864	302,59	
119	1/03/2022	25,50%	18,60%	18,60%	1	293,8519	12.319.100	5.759	19,60	