

**ALLEGANDO LIQUIDACION CREDITO RAD. 7300140030092019-00146-00 B. PICHINCHA
VS LIGIA AGUILAR GOMEZ**

EST SOLUCIONES JURIDICAS <estsolucionesjuridicas1@gmail.com>

Vie 18/11/2022 11:18

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

PROCESO EJECUTIVO

DEMANDANTE: BANCO PICHINCHA S.A.

DEMANDADO: LIGIA AGUILAR GÓMEZ

Se anexa memorial con liquidación para su correspondiente trámite. Mil gracias.

Atte:

ANDRES FELIPE VELA SILVA

Abogado externo Banco Pichincha S.A.

Radicó Sandra Celis

EST SOLUCIONES JURIDICAS Y EN COBRANZAS S.A.S

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Remitente notificado con
[Mailtrack](#)

ANDRES FELIPE VELA SILVA
ABOGADO

SEÑOR (A):
JUZGADO 8 CIVIL MUNICIPAL
IBAGUE - TOLIMA

REFERENCIA : PROCESO EJECUTIVO.
DEMANDANTE : BANCO PICHINCHA S.A.
DEMANDADO(A) : LIGIA AGUILAR GOMEZ.
RADICACION : 730014003-009-2019-00146-00.

ANDRES FELIPE VELA SILVA, con personería jurídica reconocida dentro del proceso para representar a la parte actora, respetuosamente me permito adjuntar la liquidación del crédito y sus intereses en cumplimiento de lo preceptuado conforme al Artículo **446 DEL C.G.P.**

Liquidación que se contrae por escrita y se presenta en 04 folios arrojando un total de **\$85.850.802.00** por la obligación aquí cobrada.

Así mismo, solicito al señor Juez, se sirva ordenar hacer la entrega de títulos judiciales puestos a disposición del despacho a que haya lugar y hasta la ocurrencia del crédito, a favor del suscrito.

Del señor Juez,



ANDRES FELIPE VELA SILVA
C.C. No. 1.075.289.535 de Neiva
T.P. No. 328.610 del C.S.J.

Edificio Banco de Bogotá Carrera 5 No. 5A – 02 Oficina 401 Telefono 8717960
Celular 311 205 8153 Email: estsolucionesjuridicas1@mail.com Neiva – Huila



TIPO	Liquidación de intereses moratorios	
PROCESO	2019-0146-00	
DEMANDANTE	BANCO PICHINCHA SA	
DEMANDADO	LIGIA AGUILAR GOMEZ	
TASA APLICADA	(((1+TasaEfectiva)^(Períodos/DiasPeríodo))-1	

DISTRIBUCION ABONOS											
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR
2018-08-06	2018-08-06	1	29.91	41,479,779.00	41,479,779.00	29,747.88	41,509,526.88	0.00	29,747.88	41,509,526.88	0.00
2018-08-07	2018-08-31	25	29.91	0.00	41,479,779.00	743,697.02	42,223,476.02	0.00	773,444.91	42,253,223.91	0.00
2018-09-01	2018-09-30	30	29.72	0.00	41,479,779.00	887,311.44	42,367,090.44	0.00	1,660,756.35	43,140,535.35	0.00
2018-10-01	2018-10-31	31	29.45	0.00	41,479,779.00	909,542.69	42,389,321.69	0.00	2,570,299.03	44,050,078.03	0.00
2018-11-01	2018-11-30	30	29.24	0.00	41,479,779.00	874,663.26	42,364,442.26	0.00	3,444,962.29	44,924,741.29	0.00
2018-12-01	2018-12-31	31	29.10	0.00	41,479,779.00	900,134.11	42,379,913.11	0.00	4,345,096.40	45,824,875.40	0.00
2019-01-01	2019-01-31	31	28.74	0.00	41,479,779.00	890,299.68	42,370,068.68	0.00	5,235,386.08	46,715,165.08	0.00
2019-02-01	2019-02-28	28	29.55	0.00	41,479,779.00	824,104.30	42,303,883.30	0.00	6,059,490.38	47,539,269.38	0.00
2019-03-01	2019-03-31	31	29.06	0.00	41,479,779.00	898,905.04	42,378,684.04	0.00	6,958,395.42	48,438,174.42	0.00
2019-04-01	2019-04-30	30	28.98	0.00	41,479,779.00	867,924.84	42,347,703.84	0.00	7,826,320.26	49,306,099.26	0.00
2019-05-01	2019-05-31	31	29.01	0.00	41,479,779.00	897,675.57	42,377,454.57	0.00	8,723,995.83	50,203,774.83	0.00
2019-06-01	2019-06-30	30	28.95	0.00	41,479,779.00	867,131.22	42,346,910.22	0.00	9,591,127.05	51,070,906.05	0.00
2019-07-01	2019-07-31	31	28.92	0.00	41,479,779.00	895,215.32	42,374,994.32	0.00	10,486,342.37	51,966,121.37	0.00
2019-08-01	2019-08-31	31	28.98	0.00	41,479,779.00	886,855.67	42,376,634.67	0.00	11,383,198.04	52,862,977.04	0.00
2019-09-01	2019-09-30	30	28.98	0.00	41,479,779.00	867,924.84	42,347,703.84	0.00	12,251,122.88	53,730,901.88	0.00
2019-10-01	2019-10-31	31	28.65	0.00	41,479,779.00	887,824.29	42,367,603.29	0.00	13,138,947.17	54,618,726.17	0.00
2019-11-01	2019-11-30	30	28.55	0.00	41,479,779.00	856,399.18	42,336,178.18	0.00	13,995,346.35	55,475,125.35	0.00
2019-12-01	2019-12-31	31	28.37	0.00	41,479,779.00	880,005.84	42,359,784.84	0.00	14,875,352.19	56,355,131.19	0.00
2020-01-01	2020-01-31	31	28.16	0.00	41,479,779.00	874,233.80	42,354,012.80	0.00	15,749,586.00	57,229,365.00	0.00



TIPO	Liquidación de intereses moratorios				
PROCESO	2019-0146-00				
DEMANDANTE	BANCO PICHINCHA SA				
DEMANDADO	LIGIA AGUILAR GOMEZ				
TASA APLICADA	((1+TasaEfectiva)^(Períodos/DiasPeríodo))-1				

DISTRIBUCION ABONOS											
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR
2020-02-01	2020-02-29	29	28.59	0.00	41,479,779.00	829,006.86	42,308,785.86	0.00	16,578,582.86	58,058,371.86	0.00
2020-03-01	2020-03-31	31	28.43	0.00	41,479,779.00	881,653.28	42,361,432.28	0.00	17,460,246.14	58,940,025.14	0.00
2020-04-01	2020-04-30	30	28.04	0.00	41,479,779.00	842,836.70	42,322,615.70	0.00	18,303,082.84	59,782,861.84	0.00
2020-05-01	2020-05-31	31	27.29	0.00	41,479,779.00	860,220.15	42,329,999.15	0.00	19,153,302.99	60,633,081.99	0.00
2020-06-01	2020-06-30	30	27.18	0.00	41,479,779.00	819,978.27	42,299,757.27	0.00	19,973,281.25	61,453,060.25	0.00
2020-07-01	2020-07-31	31	27.18	0.00	41,479,779.00	847,310.87	42,327,089.87	0.00	20,820,592.13	62,300,371.13	0.00
2020-08-01	2020-08-31	31	27.44	0.00	41,479,779.00	854,372.09	42,334,151.09	0.00	21,674,964.22	63,154,743.22	0.00
2020-09-01	2020-09-30	30	27.53	0.00	41,479,779.00	829,220.24	42,308,999.24	0.00	22,504,184.46	63,983,963.46	0.00
2020-10-01	2020-10-31	31	27.14	0.00	41,479,779.00	846,063.32	42,325,842.32	0.00	23,350,247.78	64,830,026.78	0.00
2020-11-01	2020-11-30	30	26.76	0.00	41,479,779.00	808,683.37	42,288,472.37	0.00	24,158,941.15	65,638,720.15	0.00
2020-12-01	2020-12-31	31	26.19	0.00	41,479,779.00	819,762.31	42,299,541.31	0.00	24,978,703.46	66,458,482.46	0.00
2021-01-01	2021-01-31	31	26.98	0.00	41,479,779.00	813,890.98	42,293,669.98	0.00	25,792,594.44	67,272,373.44	0.00
2021-02-01	2021-02-28	28	26.31	0.00	41,479,779.00	743,456.90	42,223,235.90	0.00	26,536,051.34	68,015,830.34	0.00
2021-03-01	2021-03-31	31	26.12	0.00	41,479,779.00	817,666.53	42,297,445.53	0.00	27,353,717.87	68,833,496.87	0.00
2021-04-01	2021-04-30	30	26.97	0.00	41,479,779.00	767,230.22	42,267,009.22	0.00	28,140,948.10	69,620,727.10	0.00
2021-05-01	2021-05-31	31	26.83	0.00	41,479,779.00	809,691.19	42,289,470.19	0.00	28,950,639.29	70,430,418.29	0.00
2021-06-01	2021-06-30	30	26.82	0.00	41,479,779.00	783,165.43	42,262,944.43	0.00	29,733,804.71	71,213,583.71	0.00
2021-07-01	2021-07-31	31	26.77	0.00	41,479,779.00	808,009.87	42,287,788.87	0.00	30,541,814.58	72,021,593.58	0.00
2021-08-01	2021-08-31	31	26.86	0.00	41,479,779.00	810,531.55	42,290,310.55	0.00	31,352,346.13	72,832,125.13	0.00



TIPO	Liquidación de intereses moratorios		
PROCESO	2019-0146-00		
DEMANDANTE	BANCO PICHINCHA SA		
DEMANDADO	LIGIA AGUILAR GOMEZ		
TASA APLICADA	((1+TasaEfectiva)^(Períodos/DiasPeríodo))-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
2021-09-01	2021-09-30	30	25.79	0.00	41.479.779.00	782.351.88	42.262.130.88	0.00	32.134.598.01	73.614.477.01	0.00	0.00
2021-10-01	2021-10-31	31	25.62	0.00	41.479.779.00	803.803.09	42.283.562.09	0.00	32.938.501.09	74.418.280.09	0.00	0.00
2021-11-01	2021-11-30	30	25.91	0.00	41.479.779.00	785.604.88	42.265.383.88	0.00	33.724.105.98	75.203.884.98	0.00	0.00
2021-12-01	2021-12-31	31	26.19	0.00	41.479.779.00	819.762.31	42.299.541.31	0.00	34.543.868.29	76.023.647.29	0.00	0.00
2022-01-01	2022-01-31	31	26.49	0.00	41.479.779.00	828.133.07	42.307.912.07	0.00	35.372.001.36	76.851.780.36	0.00	0.00
2022-02-01	2022-02-28	28	27.45	0.00	41.479.779.00	772.065.69	42.251.844.69	0.00	36.144.067.05	77.623.846.05	0.00	0.00
2022-03-01	2022-03-31	31	27.71	0.00	41.479.779.00	861.833.32	42.341.612.32	0.00	37.005.900.37	78.485.679.37	0.00	0.00
2022-04-01	2022-04-30	30	28.58	0.00	41.479.779.00	857.314.71	42.337.093.71	0.00	37.863.215.08	79.342.994.08	0.00	0.00
2022-05-01	2022-05-31	31	29.57	0.00	41.479.779.00	912.809.37	42.382.588.37	0.00	38.776.024.45	80.255.803.45	0.00	0.00
2022-06-01	2022-06-30	30	30.60	0.00	41.479.779.00	910.509.64	42.390.288.64	0.00	39.686.534.09	81.166.313.09	0.00	0.00
2022-07-01	2022-07-31	31	31.92	0.00	41.479.779.00	976.314.68	42.456.093.68	0.00	40.662.848.77	82.142.627.77	0.00	0.00
2022-08-01	2022-08-31	31	33.32	0.00	41.479.779.00	1.013.401.40	42.493.180.40	0.00	41.676.250.17	83.156.029.17	0.00	0.00
2022-09-01	2022-09-30	30	35.25	0.00	41.479.779.00	1.029.879.27	42.509.658.27	0.00	42.706.129.43	84.185.908.43	0.00	0.00
2022-10-01	2022-10-31	31	36.92	0.00	41.479.779.00	1.107.349.48	42.587.128.48	0.00	43.813.478.91	85.293.257.91	0.00	0.00
2022-11-01	2022-11-15	15	38.67	0.00	41.479.779.00	557.544.96	42.037.323.96	0.00	44.371.023.87	85.850.802.87	0.00	0.00



TIPO	Liquidación de intereses moratorios	
PROCESO	2019-0146-00	
DEMANDANTE	BANCO PICHINCHA SA	
DEMANDADO	LIGIA AGUILAR GOMEZ	
TASA APLICADA	((1+TasaEfectiva)^(Períodos/DíasPeríodo))-1	

RESUMEN LIQUIDACION	
VALOR CAPITAL	\$41.479.779,00
SALDO INTERESES	\$44.371.023,87
VALORES ADICIONALES	
INTERESES ANTERIORES	\$0,00
SALDO INTERESES ANTERIORES	\$0,00
SANCCIONES	\$0,00
SALDO SANCCIONES	\$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	\$85.850.802,87

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

OBSERVACIONES