

LIQUIDACION DE CREDITO. RADICADO 2019-1220. EJECUTIVO HIPOTECARIO DE BANCO AV VILLAS CONTRA CRISTIAN CAMILO HERNANDEZ SANCHEZ

Betsabe Torres <betsabe_torres@yahoo.com>

Mar 14/09/2021 10:27 AM

Para: Juzgado 21 Civil Municipal - Bogotá - Bogotá D.C. <cmpl21bt@cendoj.ramajudicial.gov.co>; Dkch18@hotmail.com <dkch18@hotmail.com>

Cordial saludo.

Adjunto memorial de la referencia (6 folios)

De otra parte, tal como lo dispone el numeral 14 del Artículo 78 del Código General del Proceso, remito un ejemplar del memorial acá allegado a la dirección electrónica suministrada por la parte demandada.

Cordialmente;

BETSABE TORRES PEREZ
Abogada Apoderada Banco AV Villas S.A.
TEL:8928413
CEL. OF.: 3212541948
E-mail: betsabe_torres@yahoo.com

Señor
JUEZ 21 CIVIL MUNICIPAL DE BOGOTA

E. S. D.

Referencia: Ejecutivo para la efectividad de la garantía real de BANCO
COMERCIAL AV VILLAS S.A. contra CRISTIAN CAMILO
HERNANDEZ SANCHEZ

Expediente: 2019-1220.-

Asunto: Liquidación Crédito. -

BETSABE TORRES PEREZ, obrando en mi calidad de apoderada de la parte actora dentro del proceso de la referencia y de conformidad con lo dispuesto en el artículo 446 del C. G. del P., procedo a allegar la liquidación del crédito de conformidad con lo ordenado en el mandamiento de pago, en la sentencia y en los términos de ley.

El capital e intereses se liquidan hasta el 8/09/2021.

El capital que se liquida respecto de los pagarés 2484603 y 4960793013593983 – 5471413013831734 aquí ejecutados es inferior al pretendido en la demanda y lo ordenado pagar en el mandamiento de pago, porque el deudor efectuó abonos con fecha posterior a la presentación de la demanda.

De otra parte, la liquidación de la obligación 2490001 se realiza conforme al mandamiento atendiendo a que no registra abonos posteriores a la presentación de la demanda.

Se anexa liquidaciones y extracto.

La liquidación total de los créditos aquí ejecutados asciende al 8 de septiembre de 2021 a \$90.498.548

Cordialmente;



BETSABE TORRES PEREZ
C.C. 51.742.136
T.P. 42.213 C.S. de la J.

OBLIGACIÓN	2484603
FECHA LIQUIDACIÓN	08 de septiembre del 2021
FECHA MORA	02 de julio del 2020
CAPITAL ADEUDADO	47.982.818
TASA PACTADA	9,20%
DIAS A LIQUIDAR	433
MESES A LIQUIDAR	15

TITULAR	
HERNANDEZ SANCHEZ CRISTIAN CAMILO	
DATOS LIQUIDACIÓN	
CAPITAL ADEUDADO	47.982.818
INTERESES	7.397.644
LIQUIDACIÓN	55.380.462

Gomezjj

Id	FECHA	tasa pactada mora	Tasa Usura	Var (a)	Tasa Mensual Aplicada	Dias	Capital	Interes de Mora
1	31/07/2020	13,80%	27,18%	072020	13,80%	29	47.982.818	495.369
2	31/08/2020	13,80%	27,44%	082020	13,80%	31	47.982.818	529.720
3	30/09/2020	13,80%	27,53%	092020	13,80%	30	47.982.818	512.541
4	31/10/2020	13,80%	27,14%	102020	13,80%	31	47.982.818	529.720
5	30/11/2020	13,80%	26,76%	112020	13,80%	30	47.982.818	512.541
6	31/12/2020	13,80%	26,16%	122020	13,80%	31	47.982.818	529.720
7	31/01/2021	13,80%	25,98%	012021	13,80%	31	47.982.818	529.720
8	28/02/2021	13,80%	26,31%	022021	13,80%	28	47.982.818	478.202
9	31/03/2021	13,80%	26,12%	032021	13,80%	31	47.982.818	529.720
10	30/04/2021	13,80%	25,97%	042021	13,80%	30	47.982.818	512.541
11	31/05/2021	13,80%	25,83%	052021	13,80%	31	47.982.818	529.720
12	30/06/2021	13,80%	25,82%	062021	13,80%	30	47.982.818	512.541
13	31/07/2021	13,80%	25,77%	072021	13,80%	31	47.982.818	529.720
14	31/08/2021	13,80%	25,86%	082021	13,80%	31	47.982.818	529.720
15	8/09/2021	13,80%	25,79%	092021	13,80%	8	47.982.818	136.146

Pagare: 2484603																				Deudor(es): HERNANDEZ SANCHEZ CRISTIAN CAMILO									
Fecha	Numero	Fecha	Tipo	Cuotas		Capital	Interés	Interés	Cuenta por	Seguro	Seguro	Seguro	Mora	Total	Excendent	Honorarios	Gastos	Fecha	Saldo										
Reporte	Secuencia	Pago		Mora	Pagadas	Pagado \$	Corriente \$	Mora \$	Cobrar \$	Vida \$	Incedio \$	Terremot \$	Seguros \$	Pagado \$	es \$	Cob. Jud. \$	Legales \$	Vencdo	Capital \$										
20180831	0	0	SALDO INI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	54.032.207										
20181002	1000	20181002	PAGO	0	1	281.854	423.403	0	0	21.106	1.374	26.177	0	753.914	0	0	0	20181002	53.750.353										
20181031	1000	20181031	PAGO	0	1	284.063	395.347	0	0	20.317	1.334	25.337	0	726.398	0	0	0	20181102	53.466.290										
20181031	1001	20181031	PAGO	-1	0	0	0	0	0	0	0	0	0	186	186	0	0	20181102	53.466.290										
20181212	1000	20181212	PAGO	1	1	286.019	393.576	1.013	0	20.467	1.334	25.337	167	727.729	-184	0	0	20181202	53.180.271										
20181212	1001	20181212	PAGO	0	0	0	0	0	0	0	0	0	0	2.479	2.479	0	0	20181202	53.180.271										
20190122	1000	20190122	PAGO	1	1	288.124	391.471	2.041	0	20.357	1.334	25.337	333	726.513	-2.484	0	0	20190102	52.892.147										
20190122	1001	20190122	PAGO	0	0	0	0	0	0	0	0	0	0	3.487	3.487	0	0	20190102	52.892.147										
20190214	1000	20190213	PAGO	1	1	290.245	389.350	1.131	0	20.247	1.334	25.337	183	724.333	-3.494	0	0	20190202	52.601.902										
20190214	1001	20190213	PAGO	0	0	0	0	0	0	0	0	0	0	5.667	5.667	0	0	20190202	52.601.902										
20190318	1000	20190318	PAGO	1	1	292.382	387.213	1.657	0	20.136	1.334	25.337	265	722.617	-5.707	0	0	20190302	52.309.520										
20190318	1001	20190318	PAGO	0	0	0	0	0	0	0	0	0	0	14.883	14.883	0	0	20190302	52.309.520										
20190416	1000	20190415	PAGO	1	1	294.534	385.061	1.356	0	20.024	1.334	25.337	215	712.900	-14.961	0	0	20190402	52.014.986										
20190416	1001	20190415	PAGO	0	0	0	0	0	0	0	0	0	0	17.100	17.100	0	0	20190402	52.014.986										
20190524	1000	20190524	PAGO	1	1	296.702	382.893	2.312	0	19.911	1.334	25.337	363	711.652	-17.200	0	0	20190502	51.718.284										
20190524	1001	20190524	PAGO	0	0	0	0	0	0	0	0	0	0	18.348	18.348	0	0	20190502	51.718.284										
20190620	1000	20190619	PAGO	1	1	298.886	380.709	1.800	0	19.798	1.334	25.337	280	709.724	-18.420	0	0	20190602	51.419.398										
20190620	1001	20190619	PAGO	0	0	0	0	0	0	0	0	0	0	20.276	20.276	0	0	20190602	51.419.398										
20190712	1000	20190711	PAGO	1	1	301.086	378.509	960	0	19.683	1.334	25.337	148	706.735	-20.322	0	0	20190702	51.118.312										
20190712	1001	20190711	PAGO	0	0	0	0	0	0	0	0	0	0	23.265	23.265	0	0	20190702	51.118.312										
20190813	1000	20190812	PAGO	1	1	303.303	376.292	1.074	0	19.568	1.334	25.337	164	703.742	-23.330	0	0	20190802	50.815.009										
20190813	1001	20190812	PAGO	0	0	0	0	0	0	0	0	0	0	26.258	26.258	0	0	20190802	50.815.009										
20190912	1000	20190911	PAGO	1	1	305.536	374.060	974	0	19.452	1.422	27.012	153	702.294	-26.315	0	0	20190902	50.509.473										
20190912	1001	20190911	PAGO	0	0	0	0	0	0	0	0	0	0	27.706	27.706	0	0	20190902	50.509.473										
20191022	1000	20191021	PAGO	1	1	307.785	371.810	2.072	0	19.335	1.422	27.012	322	730.000	-67.925	68.167	0	20191002	50.201.688										
20191114	1000	20191113	PAGO	1	1	310.050	369.545	1.208	0	19.265	1.422	27.012	186	730.000	-84.258	69.670	15.900	20191102	49.891.638										
20191218	1000	20191218	PAGO	1	1	312.333	367.262	1.770	0	19.172	1.422	27.012	270	730.000	-125.042	73.379	52.422	20191202	49.579.305										
20200228	1000	20200228	PAGO	2	1	314.632	364.963	6.335	0	19.100	1.422	27.012	957	1.168.694	251.122	79.007	104.144	20200102	49.264.673										
20200228	1001	20200228	PAGO	1	0	0	0	0	0	0	0	0	0	291.306	291.306	0	0	20200102	49.264.673										
20200302	1000	20200302	PAGO	1	1	316.948	362.647	3.247	0	19.296	1.422	27.012	489	507.913	-291.432	68.284	0	20200202	48.947.725										
20200302	1001	20200302	PAGO	0	0	0	0	0	0	0	0	0	0	222.087	222.087	0	0	20200202	48.947.725										
20200424	1000	20200424	PAGO	2	1	0	360.314	0	0	18.763	1.422	27.012	0	408.395	0	0	0	20200302	48.947.725										
20200424	1001	20200424	PAGO	1	0	0	0	0	-408.395	0	0	0	0	-408.395	0	0	0	20200302	48.947.725										
20200715	1000	20200424	DEBITO	0	-1	0	-360.314	0	408.395	-18.763	-1.422	-27.012	0	884	0	0	0	20200202	48.947.725										
20200715	1001	20200302	DEBITO	0	-1	-316.948	-362.647	-3.247	0	-19.296	-1.422	-27.012	-489	-730.000	69.345	-68.284	0	20200102	49.264.673										
20200715	1002	20200302	PAGO	1	1	316.947	362.647	3.247	0	19.296	1.422	27.012	489	571.602	-291.432	74.074	57.900	20200202	48.947.726										
20200715	1003	20200302	PAGO	0	0	0	0	0	0	0	0	0	0	222.088	222.088	0	0	20200202	48.947.726										
20200715	1004	20200424	PAGO	2	0	0	0	0	-884	0	0	0	0	-884	0	0	0	20200202	48.947.726										
20200715	1005	20200424	PAGO	2	1	0	360.314	0	9	18.763	1.422	27.012	0	407.520	0	0	0	20200302	48.947.726										
20200715	1006	20200424	PAGO	1	0	0	0	0	-407.520	0	0	0	0	-407.520	0	0	0	20200302	48.947.726										
20200923	1000	20200923	PAGO	6	1	319.280	360.314	19.626	3.965	18.955	1.422	27.012	2.913	599.756	-224.050	70.319	0	20200402	48.628.446										
20200923	1001	20200923	PAGO	5	0	0	0	0	0	0	0	0	0	244	244	0	0	20200402	48.628.446										
20201026	1000	20201026	PAGO	6	1	321.630	357.964	20.111	3.965	19.124	1.422	27.012	2.974	730.000	-94.569	70.367	0	20200502	48.306.816										
20201123	1000	20201026	DIBITO	0	-1	-321.630	-357.964	-20.111	-3.965	-19.124	-1.422	-27.012	-2.974	-730.000	94.569	-70.367	0	20200402	48.628.446										
20201123	1001	20200923	DIBITO	0	-1	-319.280	-360.314	-19.626	-3.965	-18.955	-1.422	-27.012	-2.913	-600.000	223.806	-70.319	0	20200302	48.947.726										
20201123	1002	20200424	DIBITO	0	-1	0	-360.314	0	408.395	-18.763	-1.422	-27.012	0	884	0	0	0	20200202	48.947.726										
20201123	1003	20200302	DIBITO	0	-1	-316.947	-362.647	-3.247	0	-19.296	-1.422	-27.012	-489	-793.690	69.344	-74.074	-57.900	20200102	49.264.673										
20201123	1004	20200302	PAGO	1	1	316.947	362.647	3.247	0	19.296	1.422	27.012	489	571.602	-291.432	74.074	57.900	20200202	48.947.726										
20201123	1005	20200302	PAGO	0	0	0	0	0	0	0	0	0	0	158.398	158.398	0	0	20200202	48.947.726										
20201123	1006	20200424	PAGO	2	0	0	0	0	0	0	0	0	0	-884	0	0	0	20200202	48.947.726										
20201123	1007	20200424	PAGO	2	1	0	360.314	0	0	18.763	1.422	27.012	0	407.511	0	0	0	20200302	48.947.726										
20201123	1008	20200424	PAGO	1	0	0	0	0	-407.511	0	0	0	0	-407.511	0	0	0	20200302	48.947.726										
20201123	1009	20200923	PAGO	6	1	319.280	360.314	19.626	3.956	18.955	1.422	27.012	2.913	600.000	-223.796	70.318	0	20200402	48.628.446										
20201123	1010	20201026	PAGO	6	1	321.630	357.964	20.111	3.956	19.124	1.422	27.012	2.974	730.000	-94.559	70.366	0	20200502	48.306.816										
20201130	1000	20201130	PAGO	6	1	323.998	355.596	20.717	3.956	18.916	1.422	27.012	3.028	661.000	-164.07														

OBLIGACIÓN	5*****1734
FECHA LIQUIDACIÓN	08 de septiembre del 2021
FECHA DEMANDA	22 de octubre del 2019
CAPITAL ADEUDADO	2.950.000
TASA PACTADA	25,79%
DIAS A LIQUIDAR	687
MESES A LIQUIDAR	24

Gomezjj

TITULAR	
HERNANDEZ SANCHEZ CRISTIAN CAMILO	
DATOS LIQUIDACIÓN	
CAPITAL ADEUDADO	2.950.000
INTERESES	1.341.295
LIQUIDACIÓN	4.291.295

Id	FECHA	tasa pactada mora	Tasa Usura	Var (a)	Tasa Mensual Aplicada	Dias	Capital	Interes de Mora
1	31/10/2019	38,69%	28,65%	102019	28,65%	9	2.950.000	18.382
2	30/11/2019	38,69%	28,55%	112019	28,55%	31	2.950.000	63.600
3	31/12/2019	38,69%	28,37%	122019	28,37%	31	2.950.000	63.242
4	31/01/2020	38,69%	28,16%	012020	28,16%	31	2.950.000	62.823
5	29/02/2020	38,69%	28,59%	022020	28,59%	29	2.950.000	59.531
6	31/03/2020	38,69%	28,43%	032020	28,43%	31	2.950.000	63.361
7	30/04/2020	38,69%	28,03%	042020	28,03%	30	2.950.000	60.524
8	31/05/2020	38,69%	27,29%	052020	27,29%	30	2.950.000	59.090
9	30/06/2020	38,69%	27,18%	062020	27,18%	30	2.950.000	58.877
10	31/07/2020	38,69%	27,18%	072020	27,18%	31	2.950.000	60.859
11	31/08/2020	38,69%	27,44%	082020	27,44%	31	2.950.000	61.382
12	30/09/2020	38,69%	27,53%	092020	27,53%	30	2.950.000	59.556
13	31/10/2020	38,69%	27,14%	102020	27,14%	31	2.950.000	60.779
14	30/11/2020	38,69%	26,76%	112020	26,76%	30	2.950.000	58.059
15	31/12/2020	38,69%	26,16%	122020	26,16%	31	2.950.000	58.801
16	31/01/2021	38,69%	25,98%	012021	25,98%	31	2.950.000	58.436
17	28/02/2021	38,69%	26,31%	022021	26,31%	28	2.950.000	53.333
18	31/03/2021	38,69%	26,12%	032021	26,12%	31	2.950.000	58.720
19	30/04/2021	38,69%	25,97%	042021	25,97%	30	2.950.000	56.513
20	31/05/2021	38,69%	25,83%	052021	25,83%	31	2.950.000	58.132
21	30/06/2021	38,69%	25,82%	062021	25,82%	30	2.950.000	56.219
22	31/07/2021	38,69%	25,77%	072021	25,77%	31	2.950.000	58.010
23	31/08/2021	38,69%	25,86%	082021	25,86%	31	2.950.000	58.193
24	8/09/2021	38,69%	25,79%	092021	25,79%	8	2.950.000	14.873

TARJETA		4960793013593983	CRISTIAN CAMILO HERNANDEZ SANC		
	CONCEPTO	VALORES EXIGIBLES	VALORES DIFERIDOS		
INTERESES	Corrientes	\$0.00	\$0.00		
	Mora	\$0.00	\$0.00		
	Mora Extracontables	\$0.00	\$0.00		
CARGOS	Cuota de Manejo	\$0.00	\$0.00		
	Honorario de Abogados	\$0.00	\$0.00		
	Cuota de Seguro	\$0.00	\$0.00		
	Cargos No Diferidos	\$0.00	\$0.00		
	Costa Judicial	\$0.00	\$0.00		
MORAS	30 dias	\$0.00	\$0.00		
	60 dias	\$0.00	\$0.00		
	90 dias	\$0.00	\$0.00		
	120 dias	\$0.00	\$0.00		
	150 dias	\$0.00	\$0.00		
	180 dias	\$0.00	\$0.00		
	210 dias	\$0.00	\$0.00		
	240 dias	\$0.00	\$0.00		
	270 dias	\$0.00	\$0.00		
	300 dias	\$0.00	\$0.00		
	330 dias	\$0.00	\$0.00		
	360 dias	\$0.00	\$0.00		
DIFERIDOS	Vencidos Compras	\$0.00	\$0.00		
	Vencidos Avances	\$0.00	\$0.00		
	Vencidos Avances Dolares	\$0.00	\$0.00		
	No Vencidos Compras	\$0.00	\$0.00		
	No Vencidos Avances	\$0.00	\$0.00		
	No Vencidos Avances Dolares	\$0.00	\$0.00		
PAGO MINIMO		\$0.00			

OBLIGACIÓN	2490001
FECHA LIQUIDACIÓN	08 de septiembre del 2021
FECHA DEMANDA	22 de octubre del 2019
CAPITAL ADEUDADO	21.191.514
TASA PACTADA	21,65%
DIAS A LIQUIDAR	687
MESES A LIQUIDAR	24

Gomezjj

TITULAR	
HERNANDEZ SANCHEZ CRISTIAN CAMILO	
DATOS LIQUIDACIÓN	
CAPITAL ADEUDADO	21.191.514
INTERESES	9.635.277
LIQUIDACIÓN	30.826.791

Id	FECHA	tasa pactada mora	Tasa Usura	Var (a)	Tasa Mensual Aplicada	Días	Capital	Interes de Mora
1	31/10/2019	32,48%	28,65%	102019	28,65%	9	21.191.514	132.048
2	30/11/2019	32,48%	28,55%	112019	28,55%	31	21.191.514	456.878
3	31/12/2019	32,48%	28,37%	122019	28,37%	31	21.191.514	454.302
4	31/01/2020	32,48%	28,16%	012020	28,16%	31	21.191.514	451.292
5	29/02/2020	32,48%	28,59%	022020	28,59%	29	21.191.514	427.641
6	31/03/2020	32,48%	28,43%	032020	28,43%	31	21.191.514	455.161
7	30/04/2020	32,48%	28,03%	042020	28,03%	30	21.191.514	434.781
8	31/05/2020	32,48%	27,29%	052020	27,29%	30	21.191.514	424.480
9	30/06/2020	32,48%	27,18%	062020	27,18%	30	21.191.514	422.944
10	31/07/2020	32,48%	27,18%	072020	27,18%	31	21.191.514	437.187
11	31/08/2020	32,48%	27,44%	082020	27,44%	31	21.191.514	440.939
12	30/09/2020	32,48%	27,53%	092020	27,53%	30	21.191.514	427.827
13	31/10/2020	32,48%	27,14%	102020	27,14%	31	21.191.514	436.609
14	30/11/2020	32,48%	26,76%	112020	26,76%	30	21.191.514	417.068
15	31/12/2020	32,48%	26,16%	122020	26,16%	31	21.191.514	422.400
16	31/01/2021	32,48%	25,98%	012021	25,98%	31	21.191.514	419.779
17	28/02/2021	32,48%	26,31%	022021	26,31%	28	21.191.514	383.124
18	31/03/2021	32,48%	26,12%	032021	26,12%	31	21.191.514	421.818
19	30/04/2021	32,48%	25,97%	042021	25,97%	30	21.191.514	405.968
20	31/05/2021	32,48%	25,83%	052021	25,83%	31	21.191.514	417.592
21	30/06/2021	32,48%	25,82%	062021	25,82%	30	21.191.514	403.853
22	31/07/2021	32,48%	25,77%	072021	25,77%	31	21.191.514	416.717
23	31/08/2021	32,48%	25,86%	082021	25,86%	31	21.191.514	418.030
24	8/09/2021	32,48%	25,79%	092021	25,79%	8	21.191.514	106.838