Allego liquidación proceso alimentos 2018-327

Maria Rosana Lopez Villalba <rosa_nita11@hotmail.com>

Jue 14/09/2023 11:17

Para:Juzgado 01 Familia Circuito - Cundinamarca - Soacha <jfctosoacha@cendoj.ramajudicial.gov.co>

1 archivos adjuntos (1008 KB) memorial con liquidacion Gloria Soacha.pdf;

Buenos Días

Reciban un cordial saludo, por medio de la presente allego liquidación y a su vez solicitud de secuestro del inmueble en el siguiente proceso:

Ejecutivo de Alimentos 2018-00327

Dte: GLORIA SMITH MEDINA HERNANDEZ DDO: JOMME HERMES BERNAL CASTAÑO

Agradezco su colaboración y buenos oficios

Atte.

Abog. Ma. Rosana López Villalba CEL 3108091372

Ma. Rosana López Villalba Abogada Calle 12 B No. 7-80 Of. 327 Bogotá, D.C. Tel. 3412338 – 3108091372 rosa_nita11@hotmail.com

Señor Doctor (a)

JUZGADO DE FAMILIA DEL CIRCUITO DE SOACHA CUNDINAMARCA
E.S.D.

REF: EJECUTIVO DE ALIMENTOS No. 2018-327

DE: GLORIA SMITH MEDINA HERNANDEZ CONTRA: JOMME HERMES BERNAL CASTAÑO.

MARIA ROSANA LÓPEZ VILLALBA, identificada civil y profesionalmente como aparece al pie de mi firma, en mi condición de apoderada de la demandante, comedidamente me permito allegar la liquidacion actualizada e igualmente solicito al Despacho se sirva ordenar la diligencia de Secuestro del bien inmueble materia de ésta acción, de conformidad con lo indicado en el Art.588 del Código General del Proceso, toda vez que la medida cautelar fue comunicada por el señor Registrador de la oficina de Instrumentos Públicos en el folio de matrícula No. 051 - 41380.

Sírvase señor Juez tener en cuenta .

Atentamente,

MARÍA ROSANA LÓPEZ VILLALBA

C. C. No. 41.644.714 de Bogotá

TP 7 75 382

T. P. No. 75.382 del C. S. J.

JUZGADO DE FAMILIA DEL CIRCUITO DE SOACHA

EJECUTIVO DE ALIMENTOS PROCESO

RADICACION 2018 - 00327

DEMANDANTE GLORIA SMITH MEDINA HERNANDEZ DEMANDADO JOMME HERMES BERNAL CASTAÑO

VALOR CUOTA ANUAL

10		ALIMENTOS							
AÑO	%		VALOR	INCREMENTO					
2.018	5,90	\$	242.490	\$	14.307				
2.019	6,00	5	256.797	\$	15.408				
2.020	3,50	\$	272.205	3	9.527				
2.021	10,07	\$	281.732	\$	28.370				
2.022	16	5	310.102	5	49.616				
2.023		5	359.719	5					

	VEST	TIDO				
VAL	OR	INCREMENTO				
\$	181.867	\$	10.730			
\$	192.597	\$	11.556			
\$	204.153	\$	7.145			
\$	211.298	\$	21.278			
\$	232.576	\$	37.212			
\$	269.788	\$				

Peri	iodo	Oine	Ta	sa	Cuota	Cuota	Deuda Inicio		Conital	Intereses	Sub Total	Abone	Saldo a
Desde	Hasta	Dias	Año	Mes	Alimentos	Vestuario	del Periodo	Adeudados	Capital	del Periodo	Sub rotal	Abono	Pagar
31/12/2018	31/12/2018	C	6,00	0,500	ø	0	11.636.281	968.347	10.667.934	0	11.636.281	c	11.636.281
1/01/2019	5/01/2019	5	6,00	0,500	0	0	11.636.281	968.347	10.667.934	8.768	11.645.049	o	11.645,049
5/01/2019	5/01/2019	0	6,00	0,500	256.797	0	11,901.846	977.115	10.924.731	σ	11.901.846	G	11.901.846
6/01/2019	31/01/2019	26	6,00	0,500	0	0	11.901.846	977.115	10.924.731	46.692	11.948.538	0	11.948.538
1/02/2019	5/02/2019	5	6,00	0,500	0	0	11.948.538	1.023.807	10.924.731	8.979	11.957.517	0	11.957.517
5/02/2019	5/02/2019	G	6,00	0,500	256.797	0	12.214.314	1.032.786	11.181.528	0	12.214.314	G	12.214.314
6/02/2019	28/02/2019	23	6,00	0,500	0	0	12.214.314	1.032.786	11.181.528	42.275	12.256.590	0	12.256.590
1/03/2019	5/03/2019	5	6,00	0,500	0	0	12.256.590	1.075.062	11.181,528	9.190	12.265,780	G	12.265.780
5/03/2019	5/03/2019	G	6,00	0,500	256.797	0	12.522.577	1.084.252	11.438.325	Ð	12.522.577	a	12.522.577
6/03/2019	31/03/2019	26	8.00	0,500	0	.0	12.522.577	1.084.252	11.438.325	48.887	12.571.464	G	12.571.464
1/04/2019	5/04/2019	5	6,00	0,500	0	0	12.571.464	1.133.139	11.438.325	9.401	12.580.865	0	12.580.865

Peri	odo	Dine	Ta	sa	Cuota	Cuota	Deuda Inicio	Intereses	Caminal	Intereses	Cub Tatal	*****	Saldo a
Desde	Hasta	Dias	Año	Mes	Alimentos	Vestuario	del Periodo	Adeudados	Capital	del Periodo	Sub Total	Abono	Pagar
5/04/2019	5/04/2019	0	6,00	0,500	256.797	0	12.837.662	1.142.541	11,695,122	0	12.837.662	G	12.837.662
6/04/2019	30/04/2019	25	6,00	0.500	0	0	12.837.662	1.142.541	11.695.122	48.062	12.885.724	o	12.885.724
1/05/2019	5/05/2019	5	6.00	0,500	0	Ø	12.885.724	1.190.603	11.695.122	9.612	12.895.337	G	12.895.337
5/05/2019	5/05/2019	0	6,00	0,500	256.797	0	13.152.134	1.200.215	11.951.919	0	13.152.134	0	13.152.134
6/05/2019	31/05/2019	26	6,00	0,500	0	0	13.152.134	1.200.215	11.951.919	51.082	13.203.216	G	13.203.216
1/06/2019	5/06/2019	5	6,00	0,500	0	0	13.203.216	1.251.297	11.951.919	9.823	13.213.039	O	13.213.039
5/06/2019	5/06/2019	a.	6,00	0,500	256.797	192.597	13.662.433	1.261.121	12.401.313	0	13.662.433	0	13.662.433
6/06/2019	30/06/2019	25	6.00	0,500	0	0	13.662.433	1.261.121	12.401.313	50.964	13.713.398	G	13.713.398
1/07/2019	5/07/2019	5	6,00	0,500	0	0	13.713.398	1.312.085	12,401,313	10.193	13,723,591	G	13.723,591
5/07/2019	5/07/2019	G	6,00	0,500	256.797	0	13,980.387	1:322.278	12.658.110	0	13,980.387	0	13.980.387
6/07/2019	31/07/2019	26	6,00	0.500	0	а	13.980.387	1.322.278	12.658.110	54.100	14.034.488	G	14.034.488
1/08/2019	5/08/2019	5	8,00	0,500	o	0	14.034.488	1.376.378	12.658.110	10.404	14.044.892	o	14.044.892
5/08/2019	5/08/2019	G	6,00	0,500	256.797	0	14.301.689	1.386.782	12.914.906	0	14.301.689	0	14,301.689
6/08/2019	31/08/2019	26	6,00	0,500	0	0	14.301.689	1.386.782	12.914.906	55.198	14.356.887	G	14,356.887
1/09/2019	5/09/2019	5	6,00	0,500	0	0	14.356.887	1.441.980	12.914.906	10.615	14.367.502	o	14.367.502
5/09/2019	5/09/2019	G	6,00	0,500	256.797	0	14.624.299	1.452.595	13.171.703	0	14.624.299	a	14.624.299
6/09/2019	30/09/2019	25	6,00	0,500	o	0	14.624.299	1.452.595	13.171.703	54.130	14.678.429	a	14.678.429
1/10/2019	5/10/2019	5	6,00	0,500	0	0	14.678.429	1.506.725	13.171.703	10.826	14.689.255	O	14.689.255
5/10/2019	5/10/2019	0	6,00	0,500	256.797	0	14.946.052	1.517.552	13.428,500	0	14.946.052	0	14.946.052
6/10/2019	31/10/2019	26	6.00	0,500	0	0	14.946.052	1.517.552	13.428.500	57.393	15.003.445	C	15.003.445
1/11/2019	5/11/2019	5	6,00	0,500	0	0	15.003.445	1.574.945	13.428.500	11.037	15.014.482	G	15.014.482
5/11/2019	5/11/2019	G	6,00	0,500	256.797	0	15.271.279	1.585.982	13.685.297	0	15,271.279	0	15.271.279
6/11/2019	30/11/2019	25	6,00	0,500	0	0	15.271.279	1.585.982	13.685.297	56.241	15.327.520	O	15.327.520
1/12/2019	5/12/2019	5	6,00	0,500	0	0	15.327.520	1.642.223	13.685.297	11.248	15.338.768	c	15.338.768
5/12/2019	5/12/2019	a	6,00	0,500	256.797	385.194	15.980.759	1.653 471	14,327,288	0	15.980.759	0	15.980.759
6/12/2019	31/12/2019	26	6,00	0,500	0	0	15.980.759	1.653.471	14.327.288	61.234	16.041.994	ø	16.041.994
1/01/2020	5/01/2020	5	6,00	0,500	0	0	16.041.994	1.714.705	14.327.288	11.776	16.053.770	0	16.053.770
5/01/2020	5/01/2020	0	6,00	0,500	272.205	0	16.325.974	1.726.481	14.599.493	0	16.325.974	G	16.325.974
6/01/2020	31/01/2020	26	6.00	0,500	σ	0	16.325.974	1.726.481	14.599.493	62.398	16.388.372	o	16.388.372
1/02/2020	5/02/2020	5	6.00	0,500	0	0	16.388.372	1.788 879	14.599.493	12.000	16.400.372	G	16.400.372

Peri	iodo	Dine	Ta	sa	Cuota	Cuota	Deuda Inicio	Intereses	Camital	Intereses	Cut Tatal	22000	Saldo a
Desde	Hasta	Dias	Año	Mes	Alimentos	Vestuario	del Período	Adeudados	Capital	del Periodo	Sub Total	Abono	Pagar
5/02/2020	5/02/2020	0	6,00	0,500	272.205	0	16.672.576	1.800.879	14.871.698	0	16.672.576	G	16,672.576
6/02/2020	28/02/2020	23	6,00	0.500	0	0	16.672.576	1.800.879	14.871.698	56.227	16.728.804	o	16.728.804
1/03/2020	5/03/2020	6	6.00	0,500	0	O	16.728.804	1.857.106	14.871.698	14.668	16.743.472	c	16.743.472
5/03/2020	5/03/2020	0	6,00	0,500	272.205	0	17.015.676	1.871.774	15.143.903	0	17.015.676	0	17.015.676
6/03/2020	31/03/2020	26	6,00	0,500	0	0	17.015.676	1.871.774	15.143.903	64.725	17.080.401	G	17.080.401
1/04/2020	5/04/2020	5	6,00	0,500	0	0	17.080.401	1.936.498	15.143.903	12.447	17.092.848	O	17.092.848
5/04/2020	5/04/2020	a.	6,00	0,500	272.205	0	17.365.053	1.948.945	15.416.107	0	17.365.053	a	17.365.053
6/04/2020	30/04/2020	25	6.00	0,500	o	0	17.365.053	1.948.945	15.416.107	63.354	17.428.407	G	17.428.407
1/05/2020	5/05/2020	5	6,00	0,500	0	0	17.428,407	2.012.299	15,416,107	12.671	17.441.077	G	17,441,077
5/05/2020	5/05/2020	G	6,00	0,500	272.205	0	17.713.282	2.024.970	15,688,312	0	17.713.282	0	17.713.282
6/05/2020	31/05/2020	26	6,00	0.500	0	а	17.713.282	2.024.970	15.688.312	67.051	17.780.333	G	17.780.333
1/06/2020	5/06/2020	5	6,00	0,500	0	0	17.780.333	2.092.021	15.688.312	12.895	17.793.228	o	17.793.228
5/06/2020	5/06/2020	G	6,00	0,500	272.205	204 153	18:269.586	2.104.916	16,164.670	0	18,269,586	0	18.269.586
6/06/2020	30/06/2020	25	6,00	0,500	0	0	18.269.586	2.104.916	16.164.670	66.430	18.336.016	G	18.336.016
1/07/2020	5/07/2020	5	6,00	0,500	0	0	18.336.016	2.171.346	16.164.670	13.286	18.349.302	O	18.349.302
5/07/2020	5/07/2020	G	6,00	0,500	272.205	0	18.621.507	2.184.632	16.436.874	0	18.621.507	a	18.621.507
6/07/2020	31/07/2020	26	6,00	0,500	σ	0	18.621.507	2.184.632	16.436.874	70.251	18.691.757	a	18.691.757
1/08/2020	5/08/2020	5	6,00	0,500	0	0	18.691.757	2.254.883	16.436.874	13.510	18.705.267	Ø	18.705.267
5/08/2020	5/08/2020	G	6,00	0,500	272.205	0	18.977.472	2.268.393	16.709.079	0	18.977.472	0	18.977.472
6/08/2020	31/08/2020	26	6.00	0,500	0	0	18.977.472	2.268 393	16.709.079	71.414	19.048.886	G	19.048.886
1/09/2020	5/09/2020	5	6,00	0,500	0	0	19.048.886	2.339.807	16.709.079	13.733	19.062.619	G	19.062.619
5/09/2020	5/09/2020	0	6,00	0,500	272.205	0	19.334.824	2.353.540	16.981.284	.0	19.334.824	0	19.334.824
6/09/2020	30/09/2020	25	6,00	0,500	0	0	19.334.824	2.353.540	16.981.284	69,786	19.404.610	O	19.404.610
1/10/2020	5/10/2020	5	6,00	0,500	0	0	19.404.610	2.423.326	16.981.284	13.957	19.418.568	c	19.418.568
5/10/2020	5/10/2020	a	6,00	0,500	272.205	0	19.690.772	2.437.284	17.253.489	0	19.690.772	0	19.690.772
6/10/2020	31/10/2020	26	8,00	0,500	0	0	19.690.772	2.437.284	17.253.489	73.741	19.764.513	ø	19.764.513
1/11/2020	5/11/2020	5	6,00	0,500	0	0	19.764.513	2.511.025	17,253,489	14.181	19.778.694	6	19.778.694
5/11/2020	5/11/2020	0	6,00	0,500	272.205	0	20.050,899	2.525.206	17.525.693	0	20.050.899	G	20.050.899
6/11/2020	30/11/2020	25	6,00	0,500	σ	0	20.050.899	2.525.206	17.525.693	72.023	20.122.922	o	20.122.922
1/12/2020	5/12/2020	5	6.00	0,500	0	. 0	20,122.922	2.597.229	17.525.693	14.405	20.137.327	G	20.137.327

Peri	iodo	Di-	Ta	sa	Cuota	Cuota	Deuda Inicio	Intereses	C	Intereses	Cat Tatal	122000	Saldo a
Desde	Hasta	Dias	Año	Mes	Alimentos	Vestuario	del Periodo	Adeudados	Capital	del Periodo	Sub Total	Abono	Pagar
5/12/2020	5/12/2020	0	6,00	0,500	272.205	408.306	20.817.838	2.611.634	18.206.204	0	20.817.838	G	20,817,838
6/12/2020	31/12/2020	26	6,00	0.500	0	0	20.817.838	2.611.634	18.206.204	77.813	20.895.650	a	20.895.650
1/01/2021	5/01/2021	5	6.00	0,500	0	0	20.895.650	2.689.446	18.206.204	14.964	20.910.614	c	20.910.614
5/01/2021	5/01/2021	0	6,00	0,500	281.732	0	21.192.346	2.704.410	18.487.936	0	21.192.346	0	21.192.346
6/01/2021	31/01/2021	26	6.00	0,500	0	0	21.192.346	2.704.410	18.487.936	79.017	21.271.363	G	21.271.363
1/02/2021	5/02/2021	5	6,00	0,500	0	0	21.271.363	2.783.427	18.487.936	15.196	21.286.559	O	21.286.559
5/02/2021	5/02/2021	a.	6,00	0,500	281.732	0	21.568.291	2.798 623	18.769.668	0	21.568.291	0	21.568.291
6/02/2021	28/02/2021	23	6.00	0,500	0	0	21.568.291	2.798.623	18.769.668	70.965	21.639.255	G	21.639.255
1/03/2021	5/03/2021	5	6.00	0,500	0	0	21,639,255	2.869.588	18.769,668	15.427	21.654.683	G	21.654.683
5/03/2021	5/03/2021	G	6,00	0,500	281.732	0	21.936.415	2.885.015	19.051.400	0	21.936.415	0	21.936.415
6/03/2021	31/03/2021	26	6.00	0,500	0	a	21.936.415	2.885.015	19.051.400	81.425	22.017.840	G	22.017.840
1/04/2021	5/04/2021	5	8.00	0,500	0	0	22.017.840	2.966.440	19.051.400	15.659	22.033.498	o	22.033.498
5/04/2021	5/04/2021	G	6,00	0,500	281.732	0	22.315.230	2.982 099	19.333.132	0	22.315.230	6	22.315.230
6/04/2021	30/04/2021	25	6,00	0,500	0	0	22.315.230	2.982.099	19.333.132	79.451	22.394.681	6	22.394.681
1/05/2021	5/05/2021	5	6,00	0,500	0	0	22.394.681	3.061.550	19.333.132	15.890	22.410.572	ø	22.410.572
5/05/2021	5/05/2021	G	6,00	0,500	281.732	0	22.692.304	3.077.440	19.614.863	0	22.692.304	a	22.692.304
6/05/2021	31/05/2021	26	6,00	0,500	o	0	22.692.304	3.077.440	19.614.863	83.833	22.776.137	а	22.776.137
1/06/2021	5/06/2021	5	6,00	0,500	0	0	22.776.137	3.161.274	19.614.863	16.122	22.792.259	Ø	22,792,259
5/06/2021	5/06/2021	G	6,00	0,500	281,732	211.298	23.285.289	3.177.395	20.107.894	0	23.285.289	0	23.285.289
6/06/2021	30/06/2021	25	6.00	0,500	0	0	23.285.289	3.177.395	20.107.894	82.635	23.367.924	G	23.367.924
1/07/2021	5/07/2021	5	6.00	0,500	0	0	23.367.924	3.260.031	20.107.894	16.527	23.384.451	G	23.384.451
5/07/2021	5/07/2021	0	6,00	0,500	281.732	0	23,666,183	3.276.558	20.389.626	.0	23.666.183	0	23,666,183
6/07/2021	31/07/2021	26	6,00	0,500	0	0	23.666.183	3.276.558	20.389.626	87.145	23.753.328	O	23.753.328
1/08/2021	5/08/2021	5	6,00	0,500	0	0	23.753.328	3.363.702	20.389.626	16.759	23.770.086	С	23.770.086
5/08/2021	5/08/2021	a	6,00	0,500	281.732	0	24.051.818	3.380.461	20.671.357	0	24.051.818	0	24.051.818
6/08/2021	31/08/2021	26	6,00	0,500	0	0	24.051.818	3.380.461	20.671.357	88.349	24.140.167	ø	24.140.167
1/09/2021	5/09/2021	5	6,00	0,500	0	0	24.140.167	3.468.810	20.671.357	16,990	24.157.157	6	24.157.157
5/09/2021	5/09/2021	G	6,00	0,500	281.732	0	24.438.889	3.485.800	20.953,089	0	24.438.889	G	24.438.889
6/09/2021	30/09/2021	25	6.00	0,500	σ	0	24.438.889	3.485.800	20.953.089	86.109	24.524.998	o	24.524.998
1/10/2021	5/10/2021	5	6.00	0,500	0	0	24.524.998	3.571.908	20.953.089	17.222	24.542.219	G	24.542.219

Peri	iodo	61	Ta	sa	Cuota	Cuota	Deuda Inicio	Intereses		Intereses	6	1225555	Saldo a
Desde	Hasta	Dias	Año	Mes	Alimentos	Vestuario	del Periodo	Adeudados	Capital	del Periodo	Sub Total	Abono	Pagar
5/10/2021	5/10/2021	0	6,00	0,500	281.732	0	24,823,951	3,589,130	21.234.821	0	24.823.951	G	24.823.951
6/10/2021	31/10/2021	26	6,00	0.500	0	0	24.823.951	3.589.130	21.234.821	90.757	24.914.708	o	24.914.708
1/11/2021	5/11/2021	5	6,00	0,500	0	0	24.914.708	3.679.887	21.234.821	17.453	24.932.162	C	24.932.162
5/11/2021	5/11/2021	0	6,00	0,500	281.732	0	25.213.894	3.697.340	21.516.553	0	25.213.894	0	25.213.894
6/11/2021	30/11/2021	25	6,00	0,500	0	0	25,213,894	3.697.340	21.516.553	88.424	25.302.318	G	25.302.318
1/12/2021	5/12/2021	5	6,00	0,500	0	0	25.302.318	3.785.765	21.516.553	17.685	25.320.003	O	25.320.003
5/12/2021	5/12/2021	a.	6,00	0,500	281.732	422.597	26.024.331	3.803.449	22.220.882	0	26.024.331	O	26.024.331
6/12/2021	31/12/2021	26	6.00	0,500	o	0	26.024.331	3.803.449	22.220.882	94.971	26.119.303	G	26.119.303
1/01/2022	5/01/2022	5	6.00	0,500	0	0	26.119.303	3.898.421	22.220.882	18.264	26.137.566	C	26.137.566
5/01/2022	5/01/2022	G	6,00	0,500	310.102	0	26.447.669	3.916.685	22.530.984	0	26.447.669	0	26.447.669
6/01/2022	31/01/2022	26	6,00	0.500	0	a	26.447.669	3.916.685	22.530.984	96.297	26.543.965	G	26.543.965
1/02/2022	5/02/2022	5	8.00	0,500	o	. 0	26.543.965	4.012.981	22.530.984	18.519	26.562.484	o	26.562.484
5/02/2022	5/02/2022	o	6,00	0,500	310.102	0	26.872.586	4.031.500	22.841.086	0	26.872.586	0	26.872.586
6/02/2022	28/02/2022	23	6,00	0,500	0	0	26.872.586	4.031.500	22.841.086	86.358	26.958.944	G	26.958.944
1/03/2022	5/03/2022	5	6,00	0,500	0	0	26.958.944	4.117.858	22.841.086	18.773	26.977.718	O	26.977.718
5/03/2022	5/03/2022	G	6,00	0,500	310.102	0	27.287.820	4 136 632	23.151.189	0	27.287.820	a	27.287.820
6/03/2022	31/03/2022	26	6,00	0,500	0	0	27.287.820	4 136 632	23.151.189	98.948	27.386.768	G	27.386.768
1/04/2022	5/04/2022	5	6,00	0,500	0	0	27.386.768	4.235.579	23.151.189	19.028	27.405.796	O	27.405.796
5/04/2022	5/04/2022	G	6,00	0,500	310,102	0	27.715.898	4.254.608	23.461.291	0	27.715.898	0	27.715.898
6/04/2022	30/04/2022	25	6.00	0,500	0	0	27.715.898	4.254.608	23.461.291	96.416	27.812.315	σ	27.812.315
1/05/2022	5/05/2022	5	6,00	0,500	0	0	27.812.315	4.351.024	23.461.291	19.283	27.831.598	a	27.831.598
5/05/2022	5/05/2022	0	6,00	0,500	310.102	0	28,141,700	4.370.307	23,771.393	0	28.141.700	0	28.141.700
6/05/2022	31/05/2022	26	6,00	0,500	0	0	28.141.700	4.370.307	23,771.393	101.598	28.243.299	σ	28.243.299
1/06/2022	5/06/2022	5	6,00	0,500	0	0	28.243.299	4.471.905	23.771.393	19.538	28.262.837	C	28.262.837
5/06/2022	5/06/2022	a	6,00	0,500	310.102	232.576	28.805.515	4.491.443	24.314.072	0	28.805.515	0	28.805.515
6/06/2022	30/06/2022	25	6,00	0.500	0	0	28.805.515	4.491.443	24.314.072	99.921	28.905.436	G	28.905.436
1/07/2022	5/07/2022	5	6,00	0,500	0	0	28.905.436	4.591.364	24.314.072	19.984	28.925.420	6	28.925.420
5/07/2022	5/07/2022	0	6,00	0,500	310,102	0	29.235.522	4.611.349	24.624.174	0	29.235.522	G	29.235.522
6/07/2022	31/07/2022	26	6.00	0,500	σ	0	29.235.522	4.611.349	24.624.174	105.243	29.340.765	G	29.340.765
1/08/2022	5/08/2022	5	6.00	0,500	0		29.340.765	4.716.592	24.624.174	20.239	29.361.004	a	29.361.004

Peri	iodo	Dine	Ta	sa	Cuqta	Cuota	Deuda Inicio	Intereses	Comital	Intereses	Cub Tate!	ALLES	Saldo a
Desde	Hasta	Dias	Año	Mes	Alimentos	Vestuario	del Periodo	Adeudados	Capital	del Periodo	Sub Total	Abono	Pagar
5/08/2022	5/08/2022	0	6,00	0,500	310.102	0	29.671.107	4.736.831	24.934.276	0	29.671.107	G	29.671.107
6/08/2022	31/08/2022	26	6,00	0.500	O	0	29.671.107	4.736.831	24.934.276	106.568	29.777.675	O	29.777.675
1/09/2022	5/09/2022	5	6.00	0,500	0	0	29.777.675	4.843.399	24.934.276	20.494	29.798.169	C	29.798.169
5/09/2022	5/09/2022	0	6,00	0,500	310.102	0	30.108.271	4.863.893	25.244.378	0	30.108.271	0	30.108.271
6/09/2022	30/09/2022	25	6,00	0,500	0	0	30.108.271	4.863.893	25.244.378	103.744	30.212.015	G	30.212.015
1/10/2022	5/10/2022	5	6,00	0,500	0	0	30.212.015	4.967.637	25.244.378	20.749	30.232.764	O	30.232.764
5/10/2022	5/10/2022	a.	6,00	0,500	310.102	0	30.542.866	4.988.386	25.554.481	. 0	30.542.866	O	30.542.866
6/10/2022	31/10/2022	26	6.00	0,500	0	0	30.542.866	4.988.386	25.554.481	109.219	30.652.086	G	30.652.086
1/11/2022	5/11/2022	5	6.00	0,500	0	0	30.652.086	5.097.605	25.554.481	21.004	30.673.089	C	30,673,089
5/11/2022	5/11/2022	G	6,00	0,500	310.102	0	30.983.192	5.118.609	25.864.583	0	30.983.192	0	30,983,192
6/11/2022	30/11/2022	25	6.00	0.500	0	a	30.983.192	5.118.609	25.864.583	106.293	31.089.484	G	31.089.484
1/12/2022	5/12/2022	5	8.00	0,500	0	0	31.089.484	5.224.901	25.864.583	21.259	31.110.743	o	31.110.743
5/12/2022	5/12/2022	o	6,00	0,500	310.102	465 152	31.885.997	5.246.160	26.639.837	0	31.885.997	0	31.885.997
6/12/2022	31/12/2022	26	6,00	0,500	0	0	31.885.997	5.246.160	26.639.837	113.858	31.999.855	G	31.999.855
1/01/2023	5/01/2023	5	6,00	0,500	0	0	31.999.855	5.360.018	26.639.837	21.896	32.021.751	O	32.021.751
5/01/2023	5/01/2023	G	6,00	0,500	359.719	0	32.381.470	5.381.914	26.999.556	0	32.381.470	a	32.381.470
6/01/2023	31/01/2023	26	6,00	0,500	0	0	32.381.470	5.381.914	26.999.556	115.395	32.496.865	c	32.496.865
1/02/2023	5/02/2023	5	6,00	0,500	0	0	32.496.865	5.497.309	26.999.556	22.191	32.519.057	0	32.519.057
5/02/2023	5/02/2023	G	6,00	0,500	359.719	0	32,878,775	5.519.500	27.359.275	0	32.878.775	0	32.878.775
6/02/2023	28/02/2023	23	6.00	0,500	0	o	32.878.775	5.519.500	27.359.275	103.441	32.982.216	σ	32.982.216
1/03/2023	5/03/2023	5	6.00	0,500	0	0	32.982.216	5.622.941	27.359.275	22.487	33.004.703	G	33.004.703
5/03/2023	5/03/2023	0	6,00	0,500	359.719	0	33.364.421	5.645.428	27.718.993	0	33,364,421	0	33.364.421
6/03/2023	31/03/2023	26	6,00	0,500	0	0	33.364.421	5.645.428	27.718.993	118.470	33.482.892	O	33,482.892
1/04/2023	5/04/2023	5	6.00	0,500	0	0	33.482.892	5.763.898	27.718.993	22.783	33.505.674	c	33.505.674
5/04/2023	5/04/2023	a	6.00	0,500	359.719	0	33.865.393	5.786.681	28.078.712	0	33.865.393	0	33.865.393
6/04/2023	30/04/2023	25	8.00	0.500	0	0	33.865.393	5.786.681	28.078.712	115.392	33.980.785	G	33.980.785
1/05/2023	5/05/2023	5	6,00	0,500	0	0	33.980.785	5.902.073	28.078.712	23.078	34.003.863	c	34.003.863
5/05/2023	5/05/2023	0	6,00	0,500	359.719	0	34.363.582	5.925.151	28.438.431	0	34.363,582	G	34.363.582
6/05/2023	31/05/2023	26	6.00	0,500	0	0	34.363.582	5.925.151	28.438.431	121.545	34.485.127	o	34.485.127
1/06/2023	5/06/2023	5	6.00	0,500	0	0	34.485.127	6.046.696	28.438.431	23.374	34.508.501	G	34.508.501

Peri	iodo	Dina	Ta	sa	Cuota	Cuota	Deuda Inicio	Intereses	Camital	Intereses	Sub Total	*2000	Saldo a
Desde	Hasta	Dias	Año	Mes	Alimentos	Vestuario	del Periodo	Adeudados	Capital	del Periodo	Sub rotar	Abono	Pagar
5/06/2023	5/06/2023	0	6,00	0,500	359.719	269.788	35.138.008	6.070.070	29.067.938	0	35.138.008	G	35.138.008
6/06/2023	30/06/2023	25	6,00	0.500	o	0	35.138.008	6.070.070	29.067.938	119.457	35.257.465	o	35.257.465
1/07/2023	5/07/2023	5	6.00	0,500	0	Ø	35.257.465	6.189.528	29.067.938	23.891	35.281.357	c	35.281.357
5/07/2023	5/07/2023	0	6,00	0,500	359.719	0	35.641.076	6.213.419	29.427.656	0	35,641.076	0	35.641.076
6/07/2023	31/07/2023	26	6,00	0,500	0	0	35.641.076	6.213.419	29.427.656	125,773	35.766.849	G	35.766.849
1/08/2023	5/08/2023	5	6,00	0,500	0	0	35.766.849	6.339.192	29.427.656	24,187	35.791.036	O	35.791.036
5/08/2023	5/08/2023	a.	6,00	0,500	359.719	0	36.150.754	6.363.379	29.787.375	0	36.150.754	a	36.150.754
6/08/2023	31/08/2023	26	6.00	0,500	o	0	36.150.754	6.363.379	29.787.375	127.310	36.278.065	G	36.278.065
1/09/2023	5/09/2023	5	6,00	0,500	0	0	36.278.065	6.490.690	29.787.375	24,483	36.302.547	G	36,302,547
5/09/2023	5/09/2023	G	6,00	0,500	359.719	0	36.662.266	6.515.173	30.147.094	0	36.662.266	O	36.662.266
6/09/2023	30/09/2023	25	6,00	0.500	0	a	36.662.266	6.515.173	30.147.094	123.892	36.786.158	G	36.786.158

16.687.498 2.791.662

5.670.718

Total Adeudado	S	36,786,158
Intereses Moratorios	\$	17.306.999
Capital Cuotas Vestuario	\$	2.791.662
Capital Cuotas Alimentarias	5	16.687.498