

Medellín, 3 de diciembre de 2021

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Señores

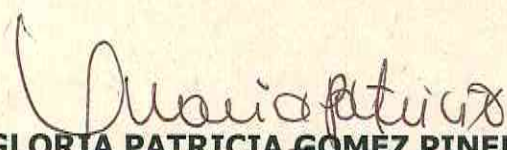
**JUZGADO 02 CIVIL CIRCUITO DE EJECUCION SE SENTENCIAS  
MEELLIN**

**REFERENCIA:** EJECUTIVO  
**DEMANDANTE:** BANCO DE OCCIDENTE  
**DEMANDADO:** CENTRO DE INVESTIGACIONES MEDICAS  
**RADICADO:** 05001310301320180029400

**ASUNTO:** ANEXO LIQUIDACION DE CREDITO

**GLORIA PATRICIA GOMEZ PINEDA**, abogada en ejercicio, actuando en calidad de apoderada de la entidad demandante en el proceso de la referencia, por medio del presente escrito me permito muy respetuosamente, anexar liquidación de crédito.

Atentamente,

  
**GLORIA PATRICIA GOMEZ PINEDA**  
TP 66.733 del CS de la J  
K.T

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
LIMA - CENTRO DE INVESTIGACIONES MEDICAS DE AN	890,984,156	9110-2005

RESUMEN LIQUIDACION	
FECHA ELABORACION	23/11/2021
FECHA INICIO MORA	30/05/2018
FECHA CORTE	23/11/2021
DIAS LIQUIDADOS	1,274
TOTAL RECONOCIDO	\$ 911,968,591.84
ABONO CAPITAL	\$ (400,682,764.00)
INTERESES DE MORA	\$ 388,545,255.00
TOTAL	\$ 899,831,082.84

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 808,894,234.88
INTERESES DE MORA	\$ 13,794,250.00
INTERESES CORRIENTES	\$ 2,595,093.61
GASTOS	\$ 86,685,013.35
TOTAL	\$ 911,968,591.84

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 808,894,234.88	\$ 13,794,250.00	\$ 2,595,093.61	\$ 86,685,013.35	\$ 911,968,591.84	Reconocido en mandamiento de pago
30/05/2018	31/05/2018	2	30.45%	\$ -	\$ 808,894,234.88	\$ 1,194,998.00			\$ 913,163,589.84	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 808,894,234.88	\$ 17,769,660.00			\$ 930,933,249.84	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 808,894,234.88	\$ 18,163,520.00			\$ 949,096,769.84	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 808,894,234.88	\$ 18,088,283.00			\$ 967,185,052.84	
1/09/2018	26/09/2018	26	29.45%	\$ 400,682,764.00	\$ 408,211,470.88	\$ 14,088,760.40			\$ 580,591,049.24	Abono FNG
27/09/2018	30/09/2018	4	29.45%	\$ -	\$ 408,211,470.88	\$ 2,167,501.60			\$ 582,758,550.84	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 408,211,470.88	\$ 9,003,299.00			\$ 591,761,849.84	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 408,211,470.88	\$ 8,657,460.00			\$ 600,419,309.84	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 408,211,470.88	\$ 8,907,850.00			\$ 609,327,159.84	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 408,211,470.88	\$ 8,809,425.00			\$ 618,136,584.84	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 408,211,470.88	\$ 8,156,596.00			\$ 626,293,180.84	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 408,211,470.88	\$ 8,896,907.00			\$ 635,190,087.84	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 408,211,470.88	\$ 8,609,910.00			\$ 643,799,997.84	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 408,211,470.88	\$ 8,896,907.00			\$ 652,696,904.84	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 408,211,470.88	\$ 8,609,910.00			\$ 661,306,814.84	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 408,211,470.88	\$ 8,896,907.00			\$ 670,203,721.84	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 408,211,470.88	\$ 8,896,907.00			\$ 679,100,628.84	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 408,211,470.88	\$ 8,609,910.00			\$ 687,710,538.84	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 408,211,470.88	\$ 8,806,666.00			\$ 696,517,204.84	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 408,211,470.88	\$ 8,496,090.00			\$ 705,013,294.84	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 408,211,470.88	\$ 8,729,910.00			\$ 713,743,204.84	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 408,211,470.88	\$ 8,724,423.00			\$ 722,467,627.84	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 408,211,470.88	\$ 8,223,124.00			\$ 730,690,751.84	
1/03/2020	31/03/2020	31	28.43%	\$ -	\$ 408,211,470.88	\$ 8,798,451.00			\$ 739,489,202.84	
1/04/2020	30/04/2020	30	28.04%	\$ -	\$ 408,211,470.88	\$ 8,411,100.00			\$ 747,900,302.84	
1/05/2020	31/05/2020	31	27.29%	\$ -	\$ 408,211,470.88	\$ 8,484,824.00			\$ 756,385,126.84	
1/06/2020	30/06/2020	30	27.18%	\$ -	\$ 408,211,470.88	\$ 8,181,690.00			\$ 764,566,816.84	
1/07/2020	31/07/2020	31	27.18%	\$ -	\$ 408,211,470.88	\$ 8,454,413.00			\$ 773,021,229.84	
1/08/2020	31/08/2020	31	27.44%	\$ -	\$ 408,211,470.88	\$ 8,526,271.00			\$ 781,547,500.84	
1/09/2020	30/09/2020	30	27.53%	\$ -	\$ 408,211,470.88	\$ 8,275,260.00			\$ 789,822,760.84	
1/10/2020	31/10/2020	31	27.14%	\$ -	\$ 408,211,470.88	\$ 8,443,346.00			\$ 798,266,106.84	
1/11/2020	30/11/2020	30	26.76%	\$ -	\$ 408,211,470.88	\$ 8,069,100.00			\$ 806,335,206.84	
1/12/2020	31/12/2020	31	26.19%	\$ -	\$ 408,211,470.88	\$ 8,179,536.00			\$ 814,514,742.84	
1/01/2021	31/01/2021	31	25.98%	\$ -	\$ 408,211,470.88	\$ 8,120,946.00			\$ 822,635,688.84	
1/02/2021	28/02/2021	28	25.98%	\$ -	\$ 408,211,470.88	\$ 7,335,048.00			\$ 829,970,736.84	
1/03/2021	31/03/2021	31	25.98%	\$ -	\$ 408,211,470.88	\$ 8,120,946.00			\$ 838,091,682.84	
1/04/2021	30/04/2021	30	25.97%	\$ -	\$ 408,211,470.88	\$ 7,856,280.00			\$ 845,947,962.84	
1/05/2021	31/05/2021	31	25.83%	\$ -	\$ 408,211,470.88	\$ 8,079,065.00			\$ 854,027,027.84	
1/06/2021	30/06/2021	30	25.82%	\$ -	\$ 408,211,470.88	\$ 7,815,720.00			\$ 861,842,747.84	
1/07/2021	31/07/2021	31	25.77%	\$ -	\$ 408,211,470.88	\$ 8,062,263.00			\$ 869,905,010.84	
1/08/2021	31/08/2021	31	25.86%	\$ -	\$ 408,211,470.88	\$ 8,087,435.00			\$ 877,992,445.84	
1/09/2021	30/09/2021	30	25.79%	\$ -	\$ 408,211,470.88	\$ 7,807,620.00			\$ 885,800,065.84	
1/10/2021	31/10/2021	31	25.62%	\$ -	\$ 408,211,470.88	\$ 8,020,289.00			\$ 893,820,354.84	
1/11/2021	23/11/2021	23	25.91%	\$ -	\$ 408,211,470.88	\$ 6,010,728.00			\$ 899,831,082.84	

LIQUIDACION REQUERIMIENTO JUZGADO

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FECHA CORTE	23/11/2021
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ABONO CAPITAL	\$ (400,682,764.00)
INTERESES DE MORA	\$ 388,545,255.00
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FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
TOTAL LIQUIDACION					\$ 408,211,470.88	\$ 402,339,505.00	\$ 2,595,093.61	\$ 86,685,013.35	\$ 899,831,082.84	