

IMPULSO PROCESAL LIQUIDACION PROCESO EJECUTIVO BANCO AGRARIO DE COLOMBIA SA / JENNIFER TORREBLANCA DE LA ROSA RAD 2018 - 00261

Ms Ivonne Linero <ivonnelineero@yahoo.com>

Mié 24/01/2024 11:41 AM

Para: Juzgado 04 Civil Municipal - Atlántico - Soledad <j04cmpalsoledad@cendoj.ramajudicial.gov.co>

 1 archivos adjuntos (210 KB)

IMPULSO LIQUIDACION - JENIFFER TORREBLANCA.pdf;

Buenos días,

Cordial saludo,

Por medio de la presente adjunto, remitimos impulso liquidación de proceso ejecutivo BANCO AGRARIO DE COLOMBIA SA

Contra: JENNIFER TORREBLANCA DE LA ROSA

Rad: 2018 - 00261

Atentamente,

OFICINA DRA. IVONNE LINERO

Señor

JUEZ CUARTO CIVIL MUNICIPAL DE ORALIDAD SOLEDAD- ATLANTICO

E. S. D.

REF: PROCESO EJECUTIVO DE BANCO AGRARIO DE COLOMBIA S.A.

CONTRA: JENNIFER TORREBLANCA DE LA ROSA

RAD: 2018 - 00261

IVONNE LINERO DE LA CRUZ, mayor de edad y de esta vecindad, actuando en mi calidad de apoderado judicial de la parte demandante, por medio del presente escrito y con mi acostumbrado respeto, dentro de la oportunidad procesal para ello, vengo ante usted, a presentar la liquidación del crédito a fecha a treinta (31) de diciembre del dos mil veintitrés (2.023), dentro del proceso de la referencia, de conformidad a lo establecido en el artículo 521 del C.P.C., de la siguiente manera:

PRIMERO: PAGARE No. 042126110000058

LIQUIDACION DEL CREDITO	
A. CAPITAL	\$ 31,723,053.00
B. INTERESES REMUNERATORIOS	\$ 1,758,278.00
C. INTERESES DE MORA	\$ 44,676,696.71
D. OTROS CONCEPTOS	\$ 69,059.00

\$31,723,053.00	19.32%	28.98%	1/08/19	31/08/19	31	\$780,804.28
\$31,723,053.00	19.32%	28.98%	1/09/19	30/09/19	30	\$755,617.05
\$31,723,053.00	19.10%	28.65%	1/10/19	31/10/19	31	\$771,913.14
\$31,723,053.00	19.03%	28.55%	1/11/19	30/11/19	30	\$744,405.34
\$31,723,053.00	18.91%	28.37%	1/12/19	31/12/19	31	\$764,369.13
\$31,723,053.00	18.77%	28.16%	1/01/20	31/01/20	31	\$758,711.13
\$31,723,053.00	19.06%	28.59%	1/02/20	29/02/20	29	\$720,600.01
\$31,723,053.00	18.95%	28.43%	1/03/20	31/03/20	31	\$765,985.71
\$31,723,053.00	18.69%	28.04%	1/04/20	30/04/20	30	\$731,107.73
\$31,723,053.00	18.19%	27.29%	1/05/20	31/05/20	31	\$735,270.84
\$31,723,053.00	18.12%	27.18%	1/06/20	30/06/20	30	\$708,684.31
\$31,723,053.00	18.12%	27.18%	1/07/20	31/07/20	31	\$732,307.12
\$31,723,053.00	18.29%	27.44%	1/08/20	31/08/20	31	\$739,312.27
\$31,723,053.00	18.35%	27.53%	1/09/20	30/09/20	30	\$717,810.12
\$31,723,053.00	18.09%	27.14%	1/10/20	31/10/20	31	\$731,229.41
\$31,723,053.00	17.84%	26.76%	1/11/20	30/11/20	30	\$697,733.34

Ivonne Linero De La Cruz

Kra. 57 No. 94 -34 Ed. Valle Real Tel.: 357 39 90 – 300 8000867

Abogada

\$31,723,053.00	17.46%	26.19%	1/12/20	31/12/20	31	\$705,633.68
\$31,723,053.00	17.32%	25.98%	1/01/21	31/01/21	31	\$699,975.68
\$31,723,053.00	17.54%	26.31%	1/02/21	28/02/21	28	\$640,266.81
\$31,723,053.00	17.41%	26.12%	1/03/21	31/03/21	31	\$703,747.68
\$31,723,053.00	17.31%	25.97%	1/04/21	30/04/21	30	\$677,135.08
\$31,723,053.00	17.22%	25.83%	1/05/21	31/05/21	31	\$695,934.25
\$31,723,053.00	17.21%	25.82%	1/06/21	30/06/21	30	\$673,224.02
\$31,723,053.00	17.18%	25.77%	1/07/21	31/07/21	31	\$694,317.68
\$31,723,053.00	17.24%	25.86%	1/08/21	31/08/21	31	\$696,742.54
\$31,723,053.00	17.19%	25.79%	1/09/21	30/09/21	30	\$672,441.81
\$31,723,053.00	17.08%	25.62%	1/10/21	31/10/21	31	\$690,276.25
\$31,723,053.00	17.27%	25.91%	1/11/21	30/11/21	30	\$675,570.66
\$31,723,053.00	17.46%	26.19%	1/12/21	31/12/21	31	\$705,633.68
\$31,723,053.00	17.66%	26.49%	1/01/22	31/01/22	31	\$713,716.55
\$31,723,053.00	18.30%	27.45%	1/02/22	28/02/22	28	\$668,009.27
\$31,723,053.00	18.47%	27.71%	1/03/22	31/03/22	31	\$746,586.84
\$31,723,053.00	19.05%	28.58%	1/04/22	30/04/22	30	\$745,187.55
\$31,723,053.00	19.71%	29.57%	1/05/22	31/05/22	31	\$796,700.58
\$31,723,053.00	20.40%	30.60%	1/06/22	30/06/22	30	\$797,856.51
\$31,723,053.00	21.20%	31.80%	1/07/22	31/07/22	31	\$856,783.17
\$31,723,053.00	22.21%	33.32%	1/08/22	31/08/22	31	\$897,736.33
\$31,723,053.00	23.50%	35.25%	1/09/22	30/09/22	30	\$919,099.41
\$31,723,053.00	24.61%	36.92%	1/10/22	31/10/22	31	\$994,730.65
\$31,723,053.00	25.78%	38.67%	1/11/22	30/11/22	30	\$1,008,271.61
\$31,723,053.00	27.64%	41.46%	1/12/22	31/12/22	31	\$1,117,051.26
\$31,723,053.00	28.84%	43.26%	1/01/23	31/01/23	31	\$1,165,548.42
\$31,723,053.00	30.18%	45.27%	1/02/23	28/02/23	28	\$1,101,667.76
\$31,723,053.00	30.84%	46.26%	1/03/23	31/03/23	31	\$1,246,377.02
\$31,723,053.00	31.39%	47.09%	1/04/23	30/04/23	30	\$1,227,812.52
\$31,723,053.00	30.27%	45.41%	1/05/23	31/05/23	31	\$1,223,475.59
\$31,723,053.00	29.76%	44.64%	1/06/23	30/06/23	30	\$1,163,931.85
\$31,723,053.00	29.36%	44.04%	1/07/23	31/07/23	31	\$1,186,563.86
\$31,723,053.00	28.75%	43.13%	1/08/23	31/08/23	31	\$1,162,045.85
\$31,723,053.00	28.03%	42.05%	1/09/23	30/09/23	30	\$1,096,400.86
\$31,723,053.00	26.53%	38.76%	1/10/23	31/10/23	31	\$1,044,305.52
\$31,723,053.00	25.52%	38.28%	1/11/23	30/11/23	30	\$998,102.85
\$31,723,053.00	25.04%	37.56%	1/12/23	31/12/23	31	\$1,011,974.08

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Abogada

TOTAL DE INTERESES DE MORA 31 DICIEMBRE 2023	\$44,676,696.71
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TOTAL, LIQUIDACION DEL CREDITO

A. CAPITAL	\$ 31,723,053.00
B. INTERES REMUNERATORIO	\$ 1,758,278.00
C. INTERES MORA	\$ 44,676,696.71
D. OTROS CONCEPTOS	\$ 69,059.00
E. TOTAL, LIQUIDACION CREDITO	\$ 78,227,086.71

SON: SETENTA Y OCHO MILLONES DOSCIENTOS VEINTISIETE MIL OCHENTA Y SEIS PESOSCON 71 CTVS. MCTE

Barranquilla, 24 de enero del 2024

Del señor juez, cordialmente;



IVONNE LINERO DE LA CRUZ
T. P. 22.417 del C. S. J.
C. C. No. 22.421.755 de B/quilla