

Señor
JUEZ CUARTO CIVIL MUNICIPAL DE FLORENCIA
E.S.D

REF: PROCESO EJECUTIVO DE BANCO AGRARIO DE COLOMBIA S.A CONTRA MARLENY RAMIREZ ROMERO
RAD. 2020-00106

Comendidamente me permito allegar la Liquidación del credito, materia de ejecución, teniendose en cuenta el mandamiento de pago.

CAPITAL		PAGARE 075656100015014		C\$	4.273.155,00		
VIGENCIA		INT. CTE.	DIAS	TASA INT. MORA	INTERES DE MORA	ABONO	CAP. MAS INT. MORA
DESDE	HASTA						
21-nov-18	30-nov-18	19,49	9	29,24	31.237		4.304.392
1-dic-18	30-dic-18	19,40	30	29,10	103.624		4.408.016
1-ene-19	30-ene-19	19,16	30	28,74	102.342		4.510.358
1-mar-19	30-mar-19	19,37	30	29,06	103.482		4.719.066
1-abr-19	30-abr-19	19,32	30	28,98	103.197		4.822.263
1-may-19	30-may-19	19,34	30	29,01	103.304		4.925.566
1-jun-19	30-jun-19	19,30	30	28,95	103.090		5.028.656
1-jul-19	30-jul-19	19,28	30	28,92	102.983		5.131.639
1-ago-19	30-ago-19	19,32	30	28,98	103.197		5.234.836
1-sep-19	30-sep-19	19,32	30	28,98	103.197		5.338.032
1-oct-19	30-oct-19	19,10	30	28,65	102.022		5.440.054
1-nov-19	30-nov-19	19,03	30	28,55	101.665		5.541.719
1-dic-19	30-dic-19	18,91	30	28,37	101.025		5.642.744
1-ene-20	30-ene-20	18,77	30	28,16	100.277		5.743.021
1-feb-20	29-ene-20	19,06	30	28,59	101.808		5.844.829
1-mar-20	30-mar-20	18,95	30	28,43	101.238		5.946.067
1-abr-20	30-abr-20	18,69	30	28,04	99.849		6.045.916
1-may-20	30-may-20	18,19	30	27,29	97.179		6.143.095
1-jun-20	30-jun-20	18,12	30	27,18	96.787		6.239.882
1-jul-20	30-jul-20	18,12	30	27,18	96.787		6.336.669
1-ago-20	30-ago-20	18,29	30	27,44	97.713		6.434.381
1-sep-20	30-sep-20	18,35	30	27,53	98.033		6.532.415
1-oct-20	30-oct-20	18,09	30	27,14	96.645		6.629.059
1-nov-20	30-nov-20	17,84	30	26,76	95.291		6.724.351
1-dic-20	30-dic-20	17,46	30	26,19	93.262		6.817.612
1-ene-21	30-ene-21	17,32	30	25,98	92.514		6.910.126
1-feb-21	28-feb-21	17,54	28	26,31	87.443		6.997.569
1-mar-21	30-mar-21	17,41	30	26,12	93.012		7.090.581
1-abr-21	30-abr-21	17,31	30	25,97	92.478		7.183.060
1-may-21	30-may-21	17,22	30	25,83	91.980		7.275.039
1-jun-21	30-jun-21	17,21	30	25,82	91.944		7.366.983
1-jul-21	30-jul-21	17,18	30	25,77	91.766		7.458.749
1-ago-21	30-ago-21	17,24	30	25,86	92.086		7.550.836
1-sep-21	30-sep-21	17,19	30	25,79	91.837		7.642.673
1-oct-21	30-oct-21	17,08	30	25,62	91.232		7.733.905
1-nov-21	30-nov-21	17,27	30	25,91	92.265		7.826.169
1-dic-21	30-dic-21	17,46	30	26,19	93.262		7.919.431
1-ene-22	30-ene-22	17,66	30	26,49	94.330		8.013.761
1-feb-22	28-feb-22	18,30	30	27,45	97.748		8.111.509
1-mar-22	30-mar-22	18,47	30	27,71	98.674		8.210.184
1-abr-22	30-abr-22	19,05	30	28,58	101.772		8.311.956
LIQUIDACIÓN							8.311.956
INTERESES CAUSADOS DESDE EL 16/10/2018 AL 20/11/2018							1.092.125
SUBTOTAL LIQUIDACION							9.404.081

CAPITAL		PAGARE 075656100015013		C\$	2.357.217,00		
VIGENCIA		INT. CTE.	DIAS	TASA INT.	INTERES DE	ABONO	CAP. MAS INT.

DESDE	HASTA			MORA	MORA	ABONO	CAP. MAS INT. MORA
21-jun-19	30-jun-19	19,30	9	28,95	17.060		2.374.277
1-jul-19	30-jul-19	19,28	30	28,92	56.809		2.431.086
1-ago-19	30-ago-19	19,32	30	28,98	56.927		2.488.013
1-sep-19	30-sep-19	19,32	30	28,98	56.927		2.544.940
1-oct-19	30-oct-19	19,10	30	28,65	56.279		2.601.218
1-nov-19	30-nov-19	19,03	30	28,55	56.082		2.657.301
1-dic-19	30-dic-19	18,91	30	28,37	55.729		2.713.029
1-ene-20	30-ene-20	18,77	30	28,16	55.316		2.768.345
1-feb-20	29-ene-20	19,06	30	28,59	56.161		2.824.506
1-mar-20	30-mar-20	18,95	30	28,43	55.846		2.880.352
1-abr-20	30-abr-20	18,69	30	28,04	55.080		2.935.433
1-may-20	30-may-20	18,19	30	27,29	53.607		2.989.040
1-jun-20	30-jun-20	18,12	30	27,18	53.391		3.042.431
1-jul-20	30-jul-20	18,12	30	27,18	53.391		3.095.821
1-ago-20	30-ago-20	18,29	30	27,44	53.902		3.149.723
1-sep-20	30-sep-20	18,35	30	27,53	54.078		3.203.802
1-oct-20	30-oct-20	18,09	30	27,14	53.312		3.257.114
1-nov-20	30-nov-20	17,84	30	26,76	52.566		3.309.680
1-dic-20	30-dic-20	17,46	30	26,19	51.446		3.361.126
1-ene-21	30-ene-21	17,32	30	25,98	51.034		3.412.160
1-feb-21	28-feb-21	17,54	28	26,31	48.237		3.460.397
1-mar-21	30-mar-21	17,41	30	26,12	51.309		3.511.705
1-abr-21	30-abr-21	17,31	30	25,97	51.014		3.562.719
1-may-21	30-may-21	17,22	30	25,83	50.739		3.613.458
1-jun-21	30-jun-21	17,21	30	25,82	50.719		3.664.178
1-jul-21	30-jul-21	17,18	30	25,77	50.621		3.714.799
1-ago-21	30-ago-21	17,24	30	25,86	50.798		3.765.597
1-sep-21	30-sep-21	17,19	30	25,79	50.661		3.816.258
1-oct-21	30-oct-21	17,08	30	25,62	50.327		3.866.584
1-nov-21	30-nov-21	17,27	30	25,91	50.896		3.917.481
1-dic-21	30-dic-21	17,46	30	26,19	51.446		3.968.927
1-ene-22	30-ene-22	17,66	30	26,49	52.036		4.020.962
1-feb-22	28-feb-22	18,30	30	27,45	53.921		4.074.884
1-mar-22	30-mar-22	18,47	30	27,71	54.432		4.129.316
1-abr-22	30-abr-22	19,05	30	28,58	56.141		4.185.457
LIQUIDACIÓN							4.185.457
INTERESES CAUSADOS DESDE EL 20/05/2019 AL 20/06/2019							287.925
SUBTOTAL LIQUIDACION							4.473.382

TOTAL LIQUIDACION 075656100015014 075656100015013	13.877.463
--	------------

Atentamente,



NELSON CALDERON MOLINA
C.C. No. 12.121.103 de Neiva
T.P. 49620 del C.S.J.

RAD. 2020-106 DDA SINGULAR DE BANAGRARIO SA CONTRA MARLENY RAMIREZ ROMERO

Nelson Calderon <nelsoncal2000@yahoo.es>

Mié 27/04/2022 10:41 AM

Para: Juzgado 04 Civil Municipal - Caqueta - Florencia <jcivmfl4@cendoj.ramajudicial.gov.co>

Buenos días

Como apoderado de la Entidad demandante, comedidamente me permito allegar **LIQUIDACIÓN DE CRÉDITO**, dentro del proceso de la referencia.

En consecuencia solicito, se sirva ordenar correr traslado del mismo.

Atentamente,

Nelson Calderon Molina

12.121.103 de Neiva

T.P 49.620 del C.S de la J

Cra 6A N° 15-80 Int. 6- 42 Barrio 7 de agosto

Cel: 3103054472

Tel: 098 - 4358779

Florencia - Caquetá