

JUZGADO PROMISCOU MUNICIPAL DE SUPIA

FIJACION EN LISTA

Referencia
Proceso: EJECUTIVO
Demandante: BANCO AGRARIO DE COLOMBIA S.A.
Demandado: LEONEL DE JESUS QUINTERO RIOS
Radicado: 2019-00216

Asunto: Se **CORRE TRASLADO** a la parte demandada el escrito contentivo de **LIQUIDACIÓN DEL CRÉDITO**, presentado por la parte demandante.

Queda en traslado por el término de: TRES (3) días, dentro del cual sólo se podrá formular objeciones relativas al estado de cuenta, en la forma y términos indicados por el Artículo 446-2 Código General del Proceso.

EL TRASLADO SE CORRE CONFORME AL ARTÍCULO 110 DEL CÓDIGO GENERAL DEL PROCESO, A PARTIR DEL DÍA SIGUIENTE A LA FIJACIÓN EN LISTA.

FIJACIÓN: VEINTISÉIS (26) DE AGOSTO DE 2020 - HORA: 08:00 AM.

GILBERTO OSORIO VASQUEZ
SECRETARIO

DESEFIJACIÓN: VEINTISÉIS (26) DE AGOSTO DE 2020 - HORA: 06:00 P.M.

GILBERTO OSORIO VASQUEZ
SECRETARIO

1. PAGARÉ NÚMERO 018356100024340:

pagare No. 018356100024340						\$ 7,551,300.00	
mes	tasa	dias en mora	int remuneratorio	int moratorio	intereses acumulados	saldo de la deuda	nuevo capital para liquidar int
jun-18	2.24%	1	\$ 898,748.00	\$ 5,638.30	\$ 904,386.30	\$ 8,455,686.30	\$ 7,551,300.00
jul-18	2.21%	30	\$ -	\$ 166,883.73	\$ 1,071,270.03	\$ 8,622,570.03	\$ 7,551,300.00
ago-18	2.20%	30	\$ -	\$ 166,128.60	\$ 1,237,398.63	\$ 8,788,698.63	\$ 7,551,300.00
sept-18	2.19%	30	\$ -	\$ 165,373.47	\$ 1,402,772.10	\$ 8,954,072.10	\$ 7,551,300.00
oct-18	2.17%	30	\$ -	\$ 163,863.21	\$ 1,566,635.31	\$ 9,117,935.31	\$ 7,551,300.00
nov-18	2.16%	30	\$ -	\$ 163,108.08	\$ 1,729,743.39	\$ 9,281,043.39	\$ 7,551,300.00
dic-18	2.15%	30	\$ -	\$ 162,352.95	\$ 1,892,096.34	\$ 9,443,396.34	\$ 7,551,300.00
ene-19	2.13%	30	\$ -	\$ 160,842.69	\$ 2,052,939.03	\$ 9,604,239.03	\$ 7,551,300.00
feb-19	2.18%	30	\$ -	\$ 164,618.34	\$ 2,217,557.37	\$ 9,768,857.37	\$ 7,551,300.00
mar-19	2.15%	30	\$ -	\$ 162,352.95	\$ 2,379,910.32	\$ 9,931,210.32	\$ 7,551,300.00
abr-19	2.14%	30	\$ -	\$ 161,597.82	\$ 2,541,508.14	\$ 10,092,808.14	\$ 7,551,300.00
may-19	2.15%	30	\$ -	\$ 162,352.95	\$ 2,703,861.09	\$ 10,255,161.09	\$ 7,551,300.00
jun-19	2.14%	30	\$ -	\$ 161,597.82	\$ 2,865,458.91	\$ 10,416,758.91	\$ 7,551,300.00
jul-19	2.14%	30	\$ -	\$ 161,597.82	\$ 3,027,056.73	\$ 10,578,356.73	\$ 7,551,300.00

ago-19	2.14%	30	\$	-	\$ 161,597.82	\$ 3,188,654.55	\$ 10,739,954.55	\$ 7,551,300.00
sept-19	2.14%	30	\$	-	\$ 161,597.82	\$ 3,350,252.37	\$ 10,901,552.37	\$ 7,551,300.00
oct-19	2.12%	30	\$	-	\$ 160,087.56	\$ 3,510,339.93	\$ 11,061,639.93	\$ 7,551,300.00
nov-19	2.11%	30	\$	-	\$ 159,332.43	\$ 3,669,672.36	\$ 11,220,972.36	\$ 7,551,300.00
dic-19	2.10%	30	\$	-	\$ 158,577.30	\$ 3,828,249.66	\$ 11,379,549.66	\$ 7,551,300.00
ene-20	2.09%	30	\$	-	\$ 157,822.17	\$ 3,986,071.83	\$ 11,537,371.83	\$ 7,551,300.00
feb-20	2.12%	30	\$	-	\$ 160,087.56	\$ 4,146,159.39	\$ 11,697,459.39	\$ 7,551,300.00
mar-20	2.11%	30	\$	-	\$ 159,332.43	\$ 4,305,491.82	\$ 11,856,791.82	\$ 7,551,300.00
abr-20	2.08%	30	\$	-	\$ 157,067.04	\$ 4,462,558.86	\$ 12,013,858.86	\$ 7,551,300.00
may-20	2.03%	30	\$	-	\$ 153,291.39	\$ 4,615,850.25	\$ 12,167,150.25	\$ 7,551,300.00
jun-20	2.02%	30	\$	-	\$ 152,536.26	\$ 4,768,386.51	\$ 12,319,686.51	\$ 7,551,300.00
jul-20	2.02%	30	\$	-	\$ 152,536.26	\$ 4,920,922.77	\$ 12,472,222.77	\$ 7,551,300.00
ago-20	2.04%	21	\$	-	\$ 107,832.56	\$ 5,028,755.34	\$ 12,580,055.34	\$ 7,551,300.00

CAPITAL	\$ 7,551,300.00
INT. REMUNERATORIOS	\$ 898,748.00
INT. MORATORIOS	\$ 4,130,007.34
OTRO CONCEPTO	\$ 27,061.00
TOTAL SIN COSTAS	\$ 12,607,116.34

2. PAGARÉ NÚMERO 018326100002066:

pagare No. 018326100002066						\$ 763,059.00	
mes	tasa	días en mora	int remuneratorio	int moratorio	intereses acumulados	saldo de la deuda	nuevo capital para liquidar int
jun-18	2.24%	0	\$ 73,254.00	\$ -	\$ 73,254.00	\$ 836,313.00	\$ 763,059.00
jul-18	2.21%	4	\$ -	\$ 2,248.48	\$ 75,502.48	\$ 838,561.48	\$ 763,059.00
ago-18	2.20%	30	\$ -	\$ 16,787.30	\$ 92,289.78	\$ 855,348.78	\$ 763,059.00
sept-18	2.19%	30	\$ -	\$ 16,710.99	\$ 109,000.77	\$ 872,059.77	\$ 763,059.00
oct-18	2.17%	30	\$ -	\$ 16,558.38	\$ 125,559.15	\$ 888,618.15	\$ 763,059.00
nov-18	2.16%	30	\$ -	\$ 16,482.07	\$ 142,041.23	\$ 905,100.23	\$ 763,059.00
dic-18	2.15%	30	\$ -	\$ 16,405.77	\$ 158,446.99	\$ 921,505.99	\$ 763,059.00
ene-19	2.13%	30	\$ -	\$ -	\$ -	\$ 937,759.15	\$ -

				16,253.16	174,700.15		763,059.00
feb-19	2.18%	30	\$ -	\$ 16,634.69	\$ 191,334.84	\$ 954,393.84	\$ 763,059.00
mar-19	2.15%	30	\$ -	\$ 16,405.77	\$ 207,740.61	\$ 970,799.61	\$ 763,059.00
abr-19	2.14%	30	\$ -	\$ 16,329.46	\$ 224,070.07	\$ 987,129.07	\$ 763,059.00
may-19	2.15%	30	\$ -	\$ 16,405.77	\$ 240,475.84	\$ 1,003,534.84	\$ 763,059.00
jun-19	2.14%	30	\$ -	\$ 16,329.46	\$ 256,805.30	\$ 1,019,864.30	\$ 763,059.00
jul-19	2.14%	30	\$ -	\$ 16,329.46	\$ 273,134.76	\$ 1,036,193.76	\$ 763,059.00
ago-19	2.14%	30	\$ -	\$ 16,329.46	\$ 289,464.22	\$ 1,052,523.22	\$ 763,059.00
sept-19	2.14%	30	\$ -	\$ 16,329.46	\$ 305,793.69	\$ 1,068,852.69	\$ 763,059.00
oct-19	2.12%	30	\$ -	\$ 16,176.85	\$ 321,970.54	\$ 1,085,029.54	\$ 763,059.00
nov-19	2.11%	30	\$ -	\$ 16,100.54	\$ 338,071.08	\$ 1,101,130.08	\$ 763,059.00
dic-19	2.10%	30	\$ -	\$ 16,024.24	\$ 354,095.32	\$ 1,117,154.32	\$ 763,059.00
ene-20	2.09%	30	\$ -	\$ 15,947.93	\$ 370,043.25	\$ 1,133,102.25	\$ 763,059.00
feb-20	2.12%	30	\$ -	\$ 16,176.85	\$ 386,220.11	\$ 1,149,279.11	\$ 763,059.00
mar-20	2.11%	30	\$ -	\$ 16,100.54	\$ 402,320.65	\$ 1,165,379.65	\$ 763,059.00
abr-20	2.08%	30	\$ -	\$ 15,871.63	\$ 418,192.28	\$ 1,181,251.28	\$ 763,059.00
may-20	2.03%	30	\$ -	\$ 15,490.10	\$ 433,682.38	\$ 1,196,741.38	\$ 763,059.00
jun-20	2.02%	30	\$ -	\$ 15,413.79	\$ 449,096.17	\$ 1,212,155.17	\$ 763,059.00
jul-20	2.02%	30	\$ -	\$ 15,413.79	\$ 464,509.96	\$ 1,227,568.96	\$ 763,059.00
ago-20	2.04%	21	\$ -	\$ 10,896.48	\$ 475,406.44	\$ 1,238,465.44	\$ 763,059.00

CAPITAL	\$ 763,059.00
INT. REMUNERATORIOS	\$ 73,254.00
INT. MORATORIOS	\$ 402,152.44
TOTAL SIN COSTAS	\$ 1,238,465.44

3. PAGARÉ NÚMERO 4866470211898044

pagare No. 4866470211898044						\$ 819,154.00	
mes	tasa	días en mora	int remuneratorio	int moratorio	intereses acumulados	saldo de la deuda	nuevo capital para liquidar int
dic-18	2.24%	21	\$ 117,193.00	\$ -	\$ 117,193.00	\$ 936,347.00	\$ 819,154.00
dic-18	2.15%	9	\$ -	\$ 5,283.54	\$ 122,476.54	\$ 941,630.54	\$ 819,154.00

ene-19	2.13%	30	\$ -	\$ 17,447.98	\$ 139,924.52	\$ 959,078.52	\$ 819,154.00
feb-19	2.18%	30	\$ -	\$ 17,857.56	\$ 157,782.08	\$ 976,936.08	\$ 819,154.00
mar-19	2.15%	30	\$ -	\$ 17,611.81	\$ 175,393.89	\$ 994,547.89	\$ 819,154.00
abr-19	2.14%	30	\$ -	\$ 17,529.90	\$ 192,923.79	\$ 1,012,077.79	\$ 819,154.00
may-19	2.15%	30	\$ -	\$ 17,611.81	\$ 210,535.60	\$ 1,029,689.60	\$ 819,154.00
jun-19	2.14%	30	\$ -	\$ 17,529.90	\$ 228,065.49	\$ 1,047,219.49	\$ 819,154.00
jul-19	2.14%	30	\$ -	\$ 17,529.90	\$ 245,595.39	\$ 1,064,749.39	\$ 819,154.00
ago-19	2.14%	30	\$ -	\$ 17,529.90	\$ 263,125.29	\$ 1,082,279.29	\$ 819,154.00
sept-19	2.14%	30	\$ -	\$ 17,529.90	\$ 280,655.18	\$ 1,099,809.18	\$ 819,154.00
oct-19	2.12%	30	\$ -	\$ 17,366.06	\$ 298,021.25	\$ 1,117,175.25	\$ 819,154.00
nov-19	2.11%	30	\$ -	\$ 17,284.15	\$ 315,305.39	\$ 1,134,459.39	\$ 819,154.00
dic-19	2.10%	30	\$ -	\$ 17,202.23	\$ 332,507.63	\$ 1,151,661.63	\$ 819,154.00
ene-20	2.09%	30	\$ -	\$ 17,120.32	\$ 349,627.95	\$ 1,168,781.95	\$ 819,154.00
feb-20	2.12%	30	\$ -	\$ 17,366.06	\$ 366,994.01	\$ 1,186,148.01	\$ 819,154.00
mar-20	2.11%	30	\$ -	\$ 17,284.15	\$ 384,278.16	\$ 1,203,432.16	\$ 819,154.00
abr-20	2.08%	30	\$ -	\$ 17,038.40	\$ 401,316.56	\$ 1,220,470.56	\$ 819,154.00
may-20	2.03%	30	\$ -	\$ 16,628.83	\$ 417,945.39	\$ 1,237,099.39	\$ 819,154.00
jun-20	2.02%	30	\$ -	\$ 16,546.91	\$ 434,492.30	\$ 1,253,646.30	\$ 819,154.00
jul-20	2.02%	30	\$ -	\$ 16,546.91	\$ 451,039.21	\$ 1,270,193.21	\$ 819,154.00
ago-20	2.04%	21	\$ -	\$ 11,697.52	\$ 462,736.73	\$ 1,281,890.73	\$ 819,154.00

CAPITAL	\$ 819,154.00
INT. REMUNERATORIOS	\$ 117,193.00
INT. MORATORIOS	\$ 345,543.73
TOTAL SIN COSTAS	\$ 1,281,890.73

Atendiendo a lo anterior y realizando la sumatoria de los tres pagarés, arroja un resultado por el monto de:

Pagaré N° 018356100024340	\$ 12,607,116.34
Pagaré N° 018326100002066	\$ 1,238,465.44
Pagaré N° 4866470211898044	\$ 1,281,890.73
TOTAL	\$15,127,472.51

Atentamente,

Doris Adriana Sanclemente C.

DORIS ADRIANA SANCLEMENTE CORREA

C.C 1.117.516.335 de Florencia

T.P 248.311 del C.S de la Judicatura