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CJE
CONSORCIO JURIDICO EMPRESARIAL

Señor
JUEZ 1 BOLIVAR
E. S. D.

REFERENCIA	:	**PROCESO EJECUTIVO**
DEMANDANTE	:	**BANCO AGRARIO DE COLOMBIA S.A.**
DEMANDADO	:	**ANDREA JOHANA ORDOÑEZ GALLARDO**
RADICACION No	:	**2019-346**

HARRY FRANCISCO GAMBOA VELASQUEZ, mayor de edad, domiciliado en Cali, identificado con la cédula de ciudadanía número **94.425.079** expedida en Cali, abogado titulado y en ejercicio, portador de la tarjeta profesional número **100.242** del C.S. de la Judicatura., en mi condición de apoderado judicial del **BANCO AGRARIO DE COLOMBIA S.A.**, a usted con todo respeto, por medio del presente escrito, me permito aportar la liquidación actualizada del crédito del proceso de la referencia.

Renuncio a término de notificación y ejecutoria de auto favorable.

Del Señor Juez, Atentamente,

HARRY FRANCISCO GAMBOA VELASQUEZ
C.C. No. 94.425.079 DE CALI
T.P. No. 100.242 DEL C.S. DE LA J.

e-mail: consorcio-juridico-empresarial@hotmail.com
Cali -Colombia

LIQUIDACIÓN DE CREDITO

PROYECTADA A MAYO DE 2022

Demandado ANDREA JHOANA ORDOÑEZ **Obligacion:** 725021040166029
Capital $ 8.000.000,00 **Pagare No** 021046100011366
Exigibilidad 16/09/2018

SALDO CAPITAL	% EFEC ANUAL	% MAX MORA	TASA NOM	VALOR MORA MENSUAL	FECHA VIGENCIA
$8.000.000	19,32%	28,98%	2,14%	$171.470	ago-19
$8.000.000	19,32%	28,98%	2,14%	$171.470	sep-19
$8.000.000	19,10%	28,65%	2,12%	$169.726	oct-19
$8.000.000	19,03%	28,55%	2,11%	$169.170	nov-19
$8.000.000	18,91%	28,37%	2,10%	$168.216	dic-19
$8.000.000	18,77%	28,16%	2,09%	$167.101	ene-20
$8.000.000	19,06%	28,59%	2,12%	$169.408	feb-20
$8.000.000	18,95%	28,43%	2,11%	$168.534	mar-20
$8.000.000	18,69%	28,04%	2,08%	$166.464	abr-20
$8.000.000	18,19%	27,29%	2,03%	$162.467	may-20
$8.000.000	18,12%	27,18%	2,02%	$161.905	jun-20
$8.000.000	18,12%	27,18%	2,02%	$161.905	jul-20
$8.000.000	18,29%	27,44%	2,04%	$163.268	ago-20
$8.000.000	18,35%	27,53%	2,05%	$163.748	sep-20
$8.000.000	18,09%	27,14%	2,02%	$161.665	oct-20
$8.000.000	17,84%	26,76%	2,00%	$159.656	nov-20
$8.000.000	17,46%	26,19%	1,96%	$156.592	dic-20
$8.000.000	17,32%	25,98%	1,94%	$155.460	ene-21
$8.000.000	17,54%	26,31%	1,97%	$157.238	feb-21
$8.000.000	17,41%	26,12%	1,95%	$156.188	mar-21
$8.000.000	17,31%	25,97%	1,94%	$155.379	abr-21
$8.000.000	17,22%	25,83%	1,93%	$154.650	may-21
$8.000.000	17,21%	25,82%	1,93%	$154.569	jun-21
$8.000.000	17,18%	25,77%	1,93%	$154.326	jul-21
$8.000.000	17,24%	25,86%	1,94%	$154.812	ago-21
$8.000.000	17,19%	25,79%	1,93%	$154.407	sep-21
$8.000.000	17,08%	25,62%	1,92%	$153.515	oct-21
$8.000.000	17,27%	25,91%	1,94%	$155.055	nov-21
$8.000.000	17,46%	26,19%	1,96%	$156.592	dic-21
$8.000.000	17,66%	26,49%	1,98%	$158.206	ene-22
$8.000.000	18,30%	27,45%	2,04%	$163.348	feb-22
$8.000.000	18,47%	27,71%	2,06%	$164.708	mar-22
$8.000.000	19,05%	28,58%	2,12%	$169.329	abr-22
$8.000.000	19,71%	29,57%	2,18%	$174.552	may-22
TOTAL				$5.505.098	

RESUMEN DE LIQUIDACION DE CREDITO	
Capital Adeudado	$8.000.000
Total Interes Corriente 15/06/2018 hasta 15/09/2018	$1.007.584
Total interes de mora desde 16/09/2018 hasta 05/08/2019	$680.028
Total interes de mora desde 06/08/2019 hasta 31/05/2022	$5.505.098
otros conceptos	$1.263.839
TOTAL LIQUIDACIÓN DE CREDITO	**$16.456.549**

LIQUIDACIÓN DE CREDITO

PROYECTADA A MAYO DE 2022

Demandado **ANDREA JHOANA ORDOÑEZ** **Obligacion:**
Capital **$ 1.798.474,00** **Pagare No 069186100020999**
Exigibilidad **21/08/2019**

SALDO CAPITAL	% EFEC ANUAL	% MAX MORA	TASA NOM	VALOR MORA MENSUAL	FECHA VIGENCIA
$1.798.474	19,32%	28,98%	2,14%	$38.548	ago-19
$1.798.474	19,32%	28,98%	2,14%	$38.548	sep-19
$1.798.474	19,10%	28,65%	2,12%	$38.156	oct-19
$1.798.474	19,03%	28,55%	2,11%	$38.031	nov-19
$1.798.474	18,91%	28,37%	2,10%	$37.816	dic-19
$1.798.474	18,77%	28,16%	2,09%	$37.566	ene-20
$1.798.474	19,06%	28,59%	2,12%	$38.084	feb-20
$1.798.474	18,95%	28,43%	2,11%	$37.888	mar-20
$1.798.474	18,69%	28,04%	2,08%	$37.423	abr-20
$1.798.474	18,19%	27,29%	2,03%	$36.524	may-20
$1.798.474	18,12%	27,18%	2,02%	$36.398	jun-20
$1.798.474	18,12%	27,18%	2,02%	$36.398	jul-20
$1.798.474	18,29%	27,44%	2,04%	$36.704	ago-20
$1.798.474	18,35%	27,53%	2,05%	$36.812	sep-20
$1.798.474	18,09%	27,14%	2,02%	$36.344	oct-20
$1.798.474	17,84%	26,76%	2,00%	$35.892	nov-20
$1.798.474	17,46%	26,19%	1,96%	$35.203	dic-20
$1.798.474	17,32%	25,98%	1,94%	$34.949	ene-21
$1.798.474	17,54%	26,31%	1,97%	$35.349	feb-21
$1.798.474	17,41%	26,12%	1,95%	$35.112	mar-21
$1.798.474	17,31%	25,97%	1,94%	$34.931	abr-21
$1.798.474	17,22%	25,83%	1,93%	$34.767	may-21
$1.798.474	17,21%	25,82%	1,93%	$34.749	jun-21
$1.798.474	17,18%	25,77%	1,93%	$34.694	jul-21
$1.798.474	17,24%	25,86%	1,94%	$34.803	ago-21
$1.798.474	17,19%	25,79%	1,93%	$34.712	sep-21
$1.798.474	17,08%	25,62%	1,92%	$34.512	oct-21
$1.798.474	17,27%	25,91%	1,94%	$34.858	nov-21
$1.798.474	17,46%	26,19%	1,96%	$35.203	dic-21
$1.798.474	17,66%	26,49%	1,98%	$35.566	ene-22
$1.798.474	18,30%	27,45%	2,04%	$36.722	feb-22
$1.798.474	18,47%	27,71%	2,06%	$37.028	mar-22
$1.798.474	19,05%	28,58%	2,12%	$38.067	abr-22
$1.798.474	19,71%	29,57%	2,18%	$39.241	may-22
TOTAL				$1.237.597	

RESUMEN DE LIQUIDACION DE CREDITO	
Capital Adeudado	$1.798.474
Total Interes Corriente 28/09/2018 hasta 20/08/2019	$87.576
Total interes de mora	$0
Total interes de mora desde 21/08/2019 hasta 31/05/2022	$1.237.597
otros conceptos	$0
TOTAL LIQUIDACIÓN DE CREDITO	**$3.123.647**

LIQUIDACIÓN DE CREDITO

PROYECTADA A MAYODE 2022

Demandado ANDREA JHOANA ORDOÑEZ **Obligacion:**
Capital $ 7.000.000,00 **Pagare No** 021046100012472
Exigibilidad 09/08/2019

SALDO CAPITAL	% EFEC ANUAL	% MAX MORA	TASA NOM	VALOR MORA MENSUAL	FECHA VIGENCIA
$7.000.000	19,32%	28,98%	2,14%	$150.036	ago-19
$7.000.000	19,32%	28,98%	2,14%	$150.036	sep-19
$7.000.000	19,10%	28,65%	2,12%	$148.510	oct-19
$7.000.000	19,03%	28,55%	2,11%	$148.024	nov-19
$7.000.000	18,91%	28,37%	2,10%	$147.189	dic-19
$7.000.000	18,77%	28,16%	2,09%	$146.214	ene-20
$7.000.000	19,06%	28,59%	2,12%	$148.232	feb-20
$7.000.000	18,95%	28,43%	2,11%	$147.467	mar-20
$7.000.000	18,69%	28,04%	2,08%	$145.656	abr-20
$7.000.000	18,19%	27,29%	2,03%	$142.158	may-20
$7.000.000	18,12%	27,18%	2,02%	$141.667	jun-20
$7.000.000	18,12%	27,18%	2,02%	$141.667	jul-20
$7.000.000	18,29%	27,44%	2,04%	$142.859	ago-20
$7.000.000	18,35%	27,53%	2,05%	$143.280	sep-20
$7.000.000	18,09%	27,14%	2,02%	$141.457	oct-20
$7.000.000	17,84%	26,76%	2,00%	$139.699	nov-20
$7.000.000	17,46%	26,19%	1,96%	$137.018	dic-20
$7.000.000	17,32%	25,98%	1,94%	$136.027	ene-21
$7.000.000	17,54%	26,31%	1,97%	$137.583	feb-21
$7.000.000	17,41%	26,12%	1,95%	$136.664	mar-21
$7.000.000	17,31%	25,97%	1,94%	$135.957	abr-21
$7.000.000	17,22%	25,83%	1,93%	$135.319	may-21
$7.000.000	17,21%	25,82%	1,93%	$135.248	jun-21
$7.000.000	17,18%	25,77%	1,93%	$135.035	jul-21
$7.000.000	17,24%	25,86%	1,94%	$135.461	ago-21
$7.000.000	17,19%	25,79%	1,93%	$135.106	sep-21
$7.000.000	17,08%	25,62%	1,92%	$134.326	oct-21
$7.000.000	17,27%	25,91%	1,94%	$135.673	nov-21
$7.000.000	17,46%	26,19%	1,96%	$137.018	dic-21
$7.000.000	17,66%	26,49%	1,98%	$138.430	ene-22
$7.000.000	18,30%	27,45%	2,04%	$142.929	feb-22
$7.000.000	18,47%	27,71%	2,06%	$144.119	mar-22
$7.000.000	19,05%	28,58%	2,12%	$148.163	abr-22
$7.000.000	19,71%	29,57%	2,18%	$152.733	may-22
TOTAL				$4.816.961	

RESUMEN DE LIQUIDACION DE CREDITO	
Capital Adeudado	$7.000.000
Total Interes Corriente 08/06/2019 hasta 08/08/2019	$128.321
Total interes de mora	$0
Total interes de mora desde 06/08/2019 hasta 31/05/2022	$4.816.961
otros conceptos	$0
TOTAL LIQUIDACIÓN DE CREDITO	**$11.945.282**

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LIQUIDACIÓN DE CREDITO
PROYECTADA A MAYO DE 2022

Demandado ANDREA JHOANA ORDOÑEZ **Obligacion:**
Capital $ 8.000.000,00 **Pagare No** 021106100006715
Exigibilidad 10/09/2018

SALDO	% EFEC	% MAX	TASA	VALOR MORA	FECHA
CAPITAL	ANUAL	MORA	NOM	MENSUAL	VIGENCIA
$8.000.000	19,28%	28,92%	2,14%	$171.153	jul-19
$8.000.000	19,32%	28,98%	2,14%	$171.470	ago-19
$8.000.000	19,32%	28,98%	2,14%	$171.470	sep-19
$8.000.000	19,10%	28,65%	2,12%	$169.726	oct-19
$8.000.000	19,03%	28,55%	2,11%	$169.170	nov-19
$8.000.000	18,91%	28,37%	2,10%	$168.216	dic-19
$8.000.000	18,77%	28,16%	2,09%	$167.101	ene-20
$8.000.000	19,06%	28,59%	2,12%	$169.408	feb-20
$8.000.000	18,95%	28,43%	2,11%	$168.534	mar-20
$8.000.000	18,69%	28,04%	2,08%	$166.464	abr-20
$8.000.000	18,19%	27,29%	2,03%	$162.467	may-20
$8.000.000	18,12%	27,18%	2,02%	$161.905	jun-20
$8.000.000	18,12%	27,18%	2,02%	$161.905	jul-20
$8.000.000	18,29%	27,44%	2,04%	$163.268	ago-20
$8.000.000	18,35%	27,53%	2,05%	$163.748	sep-20
$8.000.000	18,09%	27,14%	2,02%	$161.665	oct-20
$8.000.000	17,84%	26,76%	2,00%	$159.656	nov-20
$8.000.000	17,46%	26,19%	1,96%	$156.592	dic-20
$8.000.000	17,32%	25,98%	1,94%	$155.460	ene-21
$8.000.000	17,54%	26,31%	1,97%	$157.238	feb-21
$8.000.000	17,41%	26,12%	1,95%	$156.188	mar-21
$8.000.000	17,31%	25,97%	1,94%	$155.379	abr-21
$8.000.000	17,22%	25,83%	1,93%	$154.650	may-21
$8.000.000	17,21%	25,82%	1,93%	$154.569	jun-21
$8.000.000	17,18%	25,77%	1,93%	$154.326	jul-21
$8.000.000	17,24%	25,86%	1,94%	$154.812	ago-21
$8.000.000	17,19%	25,79%	1,93%	$154.407	sep-21
$8.000.000	17,08%	25,62%	1,92%	$153.515	oct-21
$8.000.000	17,27%	25,91%	1,94%	$155.055	nov-21
$8.000.000	17,46%	26,19%	1,96%	$156.592	dic-21
$8.000.000	17,66%	26,49%	1,98%	$158.206	ene-22
$8.000.000	18,30%	27,45%	2,04%	$163.348	feb-22
$8.000.000	18,47%	27,71%	2,06%	$164.708	mar-22
$8.000.000	19,05%	28,58%	2,12%	$169.329	abr-22
$8.000.000	19,71%	29,57%	2,18%	$174.552	may-22
TOTAL				$5.676.251	

RESUMEN DE LIQUIDACION DE CREDITO	
Capital Adeudado	$8.000.000
Total Interes Corriente 09/06/2018 hasta 09/09/2019	$487.165
Total interes de mora desde 10/09/2018 hasta 22/07/2019	$680.028
Total interes de mora desde 23/07/2019 hasta 31/05/2022	$5.676.251
otros conceptos	$321.458
TOTAL LIQUIDACIÓN DE CREDITO	**$15.164.902**

LIQUIDACIÓN DE CREDITO
PROYECTADA A MAYO DE 2022

Demandado ANDREA JHOANA ORDOÑEZ **Obligacion:**
Capital $ 2.189.124,00 **Pagare No** 069186100020998
Exigibilidad 21/08/2019

SALDO CAPITAL	% EFEC ANUAL	% MAX MORA	TASA NOM	VALOR MORA MENSUAL	FECHA VIGENCIA
$2.189.124	19,32%	28,98%	2,14%	$46.921	ago-19
$2.189.124	19,32%	28,98%	2,14%	$46.921	sep-19
$2.189.124	19,10%	28,65%	2,12%	$46.444	oct-19
$2.189.124	19,03%	28,55%	2,11%	$46.292	nov-19
$2.189.124	18,91%	28,37%	2,10%	$46.031	dic-19
$2.189.124	18,77%	28,16%	2,09%	$45.726	ene-20
$2.189.124	19,06%	28,59%	2,12%	$46.357	feb-20
$2.189.124	18,95%	28,43%	2,11%	$46.118	mar-20
$2.189.124	18,69%	28,04%	2,08%	$45.551	abr-20
$2.189.124	18,19%	27,29%	2,03%	$44.457	may-20
$2.189.124	18,12%	27,18%	2,02%	$44.304	jun-20
$2.189.124	18,12%	27,18%	2,02%	$44.304	jul-20
$2.189.124	18,29%	27,44%	2,04%	$44.677	ago-20
$2.189.124	18,35%	27,53%	2,05%	$44.808	sep-20
$2.189.124	18,09%	27,14%	2,02%	$44.238	oct-20
$2.189.124	17,84%	26,76%	2,00%	$43.688	nov-20
$2.189.124	17,46%	26,19%	1,96%	$42.850	dic-20
$2.189.124	17,32%	25,98%	1,94%	$42.540	ene-21
$2.189.124	17,54%	26,31%	1,97%	$43.027	feb-21
$2.189.124	17,41%	26,12%	1,95%	$42.739	mar-21
$2.189.124	17,31%	25,97%	1,94%	$42.518	abr-21
$2.189.124	17,22%	25,83%	1,93%	$42.319	may-21
$2.189.124	17,21%	25,82%	1,93%	$42.296	jun-21
$2.189.124	17,18%	25,77%	1,93%	$42.230	jul-21
$2.189.124	17,24%	25,86%	1,94%	$42.363	ago-21
$2.189.124	17,19%	25,79%	1,93%	$42.252	sep-21
$2.189.124	17,08%	25,62%	1,92%	$42.008	oct-21
$2.189.124	17,27%	25,91%	1,94%	$42.429	nov-21
$2.189.124	17,46%	26,19%	1,96%	$42.850	dic-21
$2.189.124	17,66%	26,49%	1,98%	$43.292	ene-22
$2.189.124	18,30%	27,45%	2,04%	$44.699	feb-22
$2.189.124	18,47%	27,71%	2,06%	$45.071	mar-22
$2.189.124	19,05%	28,58%	2,12%	$46.335	abr-22
$2.189.124	19,71%	29,57%	2,18%	$47.765	may-22
TOTAL				$1.506.418	

RESUMEN DE LIQUIDACION DE CREDITO	
Capital Adeudado	$2.189.124
Total Interes Corriente 25/03/2018 hasta 28/09/2018	$123.012
Total interes de mora desde 29/09/2018 hasta 20/08/2019	$893.691
Total interes de mora desde 21/08/2019 hasta 31/05/2022	$1.506.418
otros conceptos	$0
TOTAL LIQUIDACIÓN DE CREDITO	**$4.712.245**

LIQUIDACIÓN DE CREDITO
PROYECTADA A MAYO DE 2022

Demandado ANDREA JHOANA ORDOÑEZ **Obligacion:**
Capital $ 914.513,00 **Pagare No** 021046100013448
Exigibilidad 18/10/2018

SALDO CAPITAL	% EFEC ANUAL	% MAX MORA	TASA NOM	VALOR MORA MENSUAL	FECHA VIGENCIA
$914.513	19,32%	28,98%	2,14%	$19.601	ago-19
$914.513	19,32%	28,98%	2,14%	$19.601	sep-19
$914.513	19,10%	28,65%	2,12%	$19.402	oct-19
$914.513	19,03%	28,55%	2,11%	$19.338	nov-19
$914.513	18,91%	28,37%	2,10%	$19.229	dic-19
$914.513	18,77%	28,16%	2,09%	$19.102	ene-20
$914.513	19,06%	28,59%	2,12%	$19.366	feb-20
$914.513	18,95%	28,43%	2,11%	$19.266	mar-20
$914.513	18,69%	28,04%	2,08%	$19.029	abr-20
$914.513	18,19%	27,29%	2,03%	$18.572	may-20
$914.513	18,12%	27,18%	2,02%	$18.508	jun-20
$914.513	18,12%	27,18%	2,02%	$18.508	jul-20
$914.513	18,29%	27,44%	2,04%	$18.664	ago-20
$914.513	18,35%	27,53%	2,05%	$18.719	sep-20
$914.513	18,09%	27,14%	2,02%	$18.481	oct-20
$914.513	17,84%	26,76%	2,00%	$18.251	nov-20
$914.513	17,46%	26,19%	1,96%	$17.901	dic-20
$914.513	17,32%	25,98%	1,94%	$17.771	ene-21
$914.513	17,54%	26,31%	1,97%	$17.975	feb-21
$914.513	17,41%	26,12%	1,95%	$17.854	mar-21
$914.513	17,31%	25,97%	1,94%	$17.762	abr-21
$914.513	17,22%	25,83%	1,93%	$17.679	may-21
$914.513	17,21%	25,82%	1,93%	$17.669	jun-21
$914.513	17,18%	25,77%	1,93%	$17.642	jul-21
$914.513	17,24%	25,86%	1,94%	$17.697	ago-21
$914.513	17,19%	25,79%	1,93%	$17.651	sep-21
$914.513	17,08%	25,62%	1,92%	$17.549	oct-21
$914.513	17,27%	25,91%	1,94%	$17.725	nov-21
$914.513	17,46%	26,19%	1,96%	$17.901	dic-21
$914.513	17,66%	26,49%	1,98%	$18.085	ene-22
$914.513	18,30%	27,45%	2,04%	$18.673	feb-22
$914.513	18,47%	27,71%	2,06%	$18.828	mar-22
$914.513	19,05%	28,58%	2,12%	$19.357	abr-22
$914.513	19,71%	29,57%	2,18%	$19.954	may-22
TOTAL				$629.310	

RESUMEN DE LIQUIDACION DE CREDITO	
Capital Adeudado	$914.513
Total Interes Corriente 17/10/2017 hasta 17/10/2018	$45.005
Total interes de mora desde 18/10/2018 hasta 08/08/2019	$115.170
Total interes de mora desde 06/08/2019 hasta 31/05/2022	$629.310
otros conceptos	$25.223
TOTAL LIQUIDACIÓN DE CREDITO	**$1.729.221**

NOTA DE RECIBO: Hoy martes veintiocho (28) de junio de dos mil veintidós (2022), siendo las once y treinta y cuatro minuto de la mañana (11:34 A.M.) se recibe en siete (07) folios en la Secretaria del Juzgado Promiscuo Municipal de Bolívar Cauca, el escrito que antecede, suscrito por el abogado HARRY FRANCISCO GAMBOA VELASQUEZ identificado con cédula de ciudadanía número 94.425.079 expedida en Cali Valle y T. P. No.100242 del C. S. de la J., apoderado judicial del BANCO AGRARIO DE COLOMBIA S.A., por medio del cual presenta liquidación del crédito. En la misma fecha se agrega al asunto correspondiente.

LA SECRETARIA,

SANDRA ISABEL JOAQUI HOYOS