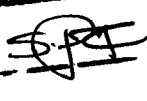


Juzgado Promiscuo Municipal Paime - Cundinamarca  
Recibido Por Sandra Patricia Floriano P.   
Fecha 27 JUL 2020  
Hora 11:00am  
Folios: 05

LUISA MILENA GONZALEZ ROJAS  
gcycabogadosbogota@gmail.com  
gcycabogadoscundinamarca@gmail.com  
CARRERA 7 No 17-01 OFICINA 1025-1026  
BOGOTA D.C.

SEÑOR  
JUZGADO PROMISCOU MUNICIPAL DE PAIME (CUNDINAMARCA)  
E.S.D.

REF: LIQUIDACION DE CREDITO  
PROCESO EJECUTIVO DE MINIMA CUANTIA N° 201900051  
DEMANDANTE: BANCO AGRARIO DE COLOMBIA S.A.  
DEMANDADO: JAIRO NARANJO MARCELO

#### LIQUIDACION DE CREDITO

LUISA MILENA GONZALEZ ROJAS, abogada titulada y en ejercicio, identificada con la C.C.No.52.516.700 de Bogotá, y Tarjeta profesional No.118.922 del Concejo Superior de la Judicatura. Obrando en mi condición de apoderada judicial del **BANCO AGRARIO DE COLOMBIA S.A.**, NIT 800.037.800-8, por medio del presente escrito me permito allegar **LIQUIDACION DE CREDITO** en contra del demandado (a) señor (a) **JAIRO NARANJO MARCELO**, en virtud de lo establecido en el artículo 446 del Código General del proceso; de acuerdo con la tabla adjunta:

Sin otro particular, atte.



LUISA MILENA GONZALEZ ROJAS  
C.C. No. 52.516.700 de Bogotá  
T.P. No. 118.922 del C. S. de la J.

LUISA MILENA GONZALEZ ROJAS  
gcycabogadosbogota@gmail.com  
gcycabogadoscundinamarca@gmail.com  
CARRERA 7 No 17-01 OFICINA 1025-1026  
BOGOTA D.C.

OBLIGACION N° 4481860002518436 PAGARE N° 4481860002518436

CAPITAL \$ 1.813.543

INTERESES REMUNERATORIOS DESDE EL 27 de julio de 2018 al 21 de agosto de 2018 \$ 67.153

| RES. N° | VIGENCIA  |           | INTERES ANUAL      | INTERES MORA |         |      |             |
|---------|-----------|-----------|--------------------|--------------|---------|------|-------------|
|         | DESDE     | HASTA     | BANCARIO CORRIENTE | ANUAL        | MENSUAL | DÍAS | LIQUIDACION |
| 954     | 22-ago-18 | 31-ago-18 | 19,94              | 29,91        | 2,2045  | 10   | \$ 12.897   |
| 1112    | 1-sep-18  | 30-sep-18 | 19,81              | 29,72        | 2,1918  | 30   | \$ 38.466   |
| 1294    | 1-oct-18  | 31-oct-18 | 19,63              | 29,45        | 2,1740  | 31   | \$ 39.427   |
| 1521    | 1-nov-18  | 30-nov-18 | 19,49              | 29,24        | 2,1602  | 30   | \$ 37.912   |
| 1708    | 1-dic-18  | 31-dic-18 | 19,40              | 29,10        | 2,1513  | 31   | \$ 39.015   |
| 1872    | 1-ene-19  | 31-ene-19 | 19,16              | 28,74        | 2,1275  | 31   | \$ 38.584   |
| 111     | 1-feb-19  | 28-feb-19 | 19,70              | 29,55        | 2,1809  | 28   | \$ 35.724   |
| 263     | 1-mar-19  | 31-mar-19 | 19,37              | 29,06        | 2,1483  | 31   | \$ 38.961   |
| 389     | 1-abr-19  | 30-abr-19 | 19,32              | 28,98        | 2,1434  | 30   | \$ 37.617   |
| 574     | 1-may-19  | 31-may-19 | 19,34              | 29,01        | 2,1454  | 31   | \$ 38.907   |
| 697     | 1-jun-19  | 30-jun-19 | 19,30              | 28,95        | 2,1414  | 30   | \$ 37.582   |
| 829     | 1-jul-19  | 31-jul-19 | 19,28              | 28,92        | 2,1394  | 31   | \$ 38.799   |
| 1018    | 1-ago-19  | 31-ago-19 | 19,32              | 28,98        | 2,1434  | 31   | \$ 38.871   |
| 1045    | 1-sep-19  | 30-sep-19 | 19,32              | 28,98        | 2,1434  | 30   | \$ 37.617   |
| 1293    | 1-oct-19  | 31-oct-19 | 19,10              | 28,65        | 2,1216  | 31   | \$ 38.476   |
| 1474    | 1-nov-19  | 30-nov-19 | 19,03              | 28,55        | 2,1146  | 30   | \$ 37.112   |
| 1603    | 1-dic-19  | 31-dic-19 | 18,91              | 28,37        | 2,1027  | 31   | \$ 38.133   |
| 1768    | 1-ene-20  | 31-ene-20 | 18,77              | 28,16        | 2,0888  | 31   | \$ 37.881   |
| 94      | 1-feb-20  | 29-feb-20 | 19,06              | 28,59        | 2,1176  | 29   | \$ 35.926   |
| 205     | 1-mar-20  | 31-mar-20 | 18,95              | 28,43        | 2,1067  | 31   | \$ 38.205   |
| 389     | 1-abr-20  | 30-abr-20 | 18,69              | 28,04        | 2,0808  | 30   | \$ 36.519   |
| 437     | 1-may-20  | 31-may-20 | 18,19              | 27,29        | 2,0308  | 31   | \$ 36.830   |
| 505     | 1-jun-20  | 30-jun-20 | 18,12              | 27,18        | 2,0238  | 30   | \$ 35.519   |
| 605     | 1-jul-20  | 24-jul-20 | 18,12              | 27,18        | 2,0238  | 24   | \$ 28.415   |

CAPITAL \$ 1.813.543

INTERESES REMUNERATORIOS \$ 67.153

INTERESES MORATORIOS \$ 873.395

SUBTOTAL LIQUIDACION DE CREDITO PAGARE N° 4481860002518436 \$ 2.754.091

LUISA MILENA GONZALEZ ROJAS  
gcyabogadosbogota@gmail.com  
gcyabogadoscundinamarca@gmail.com  
CARRERA 7 No 17-01 OFICINA 1025-1026  
BOGOTA D.C.

OBLIGACION N° 725031520080765 PAGARE N° 031526100002590

CAPITAL \$ 4.570.663  
INTERESES REMUNERATORIOS DESDE EL 9 de diciembre de 2017 al 9 de diciembre de 201: \$ 847.915

| RES. N° | VIGENCIA  |           | INTERES ANUAL      | INTERES MORA |         |      |             |
|---------|-----------|-----------|--------------------|--------------|---------|------|-------------|
|         | DESDE     | HASTA     | BANCARIO CORRIENTE | ANUAL        | MENSUAL | DÍAS | LIQUIDACION |
| 1708    | 10-dic-18 | 31-dic-18 | 19,40              | 29,10        | 2,1513  | 22   | \$ 69.781   |
| 1872    | 1-ene-19  | 31-ene-19 | 19,16              | 28,74        | 2,1275  | 31   | \$ 97.242   |
| 111     | 1-feb-19  | 28-feb-19 | 19,70              | 29,55        | 2,1809  | 28   | \$ 90.036   |
| 263     | 1-mar-19  | 31-mar-19 | 19,37              | 29,06        | 2,1483  | 31   | \$ 98.193   |
| 389     | 1-abr-19  | 30-abr-19 | 19,32              | 28,98        | 2,1434  | 30   | \$ 94.806   |
| 574     | 1-may-19  | 31-may-19 | 19,34              | 29,01        | 2,1454  | 31   | \$ 98.057   |
| 697     | 1-jun-19  | 30-jun-19 | 19,30              | 28,95        | 2,1414  | 30   | \$ 94.719   |
| 829     | 1-jul-19  | 31-jul-19 | 19,28              | 28,92        | 2,1394  | 31   | \$ 97.785   |
| 1018    | 1-ago-19  | 31-ago-19 | 19,32              | 28,98        | 2,1434  | 31   | \$ 97.966   |
| 1045    | 1-sep-19  | 30-sep-19 | 19,32              | 28,98        | 2,1434  | 30   | \$ 94.806   |
| 1293    | 1-oct-19  | 31-oct-19 | 19,10              | 28,65        | 2,1216  | 31   | \$ 96.970   |
| 1474    | 1-nov-19  | 30-nov-19 | 19,03              | 28,55        | 2,1146  | 30   | \$ 93.534   |
| 1603    | 1-dic-19  | 31-dic-19 | 18,91              | 28,37        | 2,1027  | 31   | \$ 96.107   |
| 1768    | 1-ene-20  | 31-ene-20 | 18,77              | 28,16        | 2,0888  | 31   | \$ 95.471   |
| 94      | 1-feb-20  | 29-feb-20 | 19,06              | 28,59        | 2,1176  | 29   | \$ 90.544   |
| 205     | 1-mar-20  | 31-mar-20 | 18,95              | 28,43        | 2,1067  | 31   | \$ 96.289   |
| 389     | 1-abr-20  | 30-abr-20 | 18,69              | 28,04        | 2,0808  | 30   | \$ 92.038   |
| 437     | 1-may-20  | 31-may-20 | 18,19              | 27,29        | 2,0308  | 31   | \$ 92.823   |
| 505     | 1-jun-20  | 30-jun-20 | 18,12              | 27,18        | 2,0238  | 30   | \$ 89.518   |
| 605     | 1-jul-20  | 24-jul-20 | 18,12              | 27,18        | 2,0238  | 24   | \$ 71.614   |

CAPITAL \$ 4.570.663  
INTERESES REMUNERATORIOS \$ 847.915  
INTERESES MORATORIOS \$ 1.848.299

SUBTOTAL LIQUIDACION DE CREDITO PAGARE N° 031526100002590 \$ 7.266.877

LUISA MILENA GONZALEZ ROJAS  
gcytabogadosbogota@gmail.com  
gcytabogadoscundinamarca@gmail.com  
CARRERA 7 No 17-01 OFICINA 1025-1026  
BOGOTA D.C.

OBLIGACION N° 725031520086515 PAGARE N° 031526100003050

CAPITAL \$ 2.342.085

INTERESES REMUNERATORIOS DESDE EL 22 de septiembre de 2018 al 22 de diciembre de \$ 239.066

| RES. N° | VIGENCIA  |           | INTERES ANUAL      | INTERES MORA |         |      |             |
|---------|-----------|-----------|--------------------|--------------|---------|------|-------------|
|         | DESDE     | HASTA     | BANCARIO CORRIENTE | ANUAL        | MENSUAL | DÍAS | LIQUIDACION |
| 1708    | 23-dic-18 | 31-dic-18 | 19,40              | 29,10        | 2,1513  | 9    | \$ 14.628   |
| 1872    | 1-ene-19  | 31-ene-19 | 19,16              | 28,74        | 2,1275  | 31   | \$ 49.828   |
| 111     | 1-feb-19  | 28-feb-19 | 19,70              | 29,55        | 2,1809  | 28   | \$ 46.136   |
| 263     | 1-mar-19  | 31-mar-19 | 19,37              | 29,06        | 2,1483  | 31   | \$ 50.316   |
| 389     | 1-abr-19  | 30-abr-19 | 19,32              | 28,98        | 2,1434  | 30   | \$ 48.580   |
| 574     | 1-may-19  | 31-may-19 | 19,34              | 29,01        | 2,1454  | 31   | \$ 50.246   |
| 697     | 1-jun-19  | 30-jun-19 | 19,30              | 28,95        | 2,1414  | 30   | \$ 48.535   |
| 829     | 1-jul-19  | 31-jul-19 | 19,28              | 28,92        | 2,1394  | 31   | \$ 50.107   |
| 1018    | 1-ago-19  | 31-ago-19 | 19,32              | 28,98        | 2,1434  | 31   | \$ 50.200   |
| 1045    | 1-sep-19  | 30-sep-19 | 19,32              | 28,98        | 2,1434  | 30   | \$ 48.580   |
| 1293    | 1-oct-19  | 31-oct-19 | 19,10              | 28,65        | 2,1216  | 31   | \$ 49.689   |
| 1474    | 1-nov-19  | 30-nov-19 | 19,03              | 28,55        | 2,1146  | 30   | \$ 47.929   |
| 1603    | 1-dic-19  | 31-dic-19 | 18,91              | 28,37        | 2,1027  | 31   | \$ 49.247   |
| 1768    | 1-ene-20  | 31-ene-20 | 18,77              | 28,16        | 2,0888  | 31   | \$ 48.921   |
| 94      | 1-feb-20  | 29-feb-20 | 19,06              | 28,59        | 2,1176  | 29   | \$ 46.396   |
| 205     | 1-mar-20  | 31-mar-20 | 18,95              | 28,43        | 2,1067  | 31   | \$ 49.340   |
| 389     | 1-abr-20  | 30-abr-20 | 18,69              | 28,04        | 2,0808  | 30   | \$ 47.162   |
| 437     | 1-may-20  | 31-may-20 | 18,19              | 27,29        | 2,0308  | 31   | \$ 47.564   |
| 505     | 1-jun-20  | 30-jun-20 | 18,12              | 27,18        | 2,0238  | 30   | \$ 45.871   |
| 605     | 1-jul-20  | 24-jul-20 | 18,12              | 27,18        | 2,0238  | 24   | \$ 36.696   |

CAPITAL \$ 2.342.085

INTERESES REMUNERATORIOS \$ 239.066

INTERESES MORATORIOS \$ 925.970

SUBTOTAL LIQUIDACION DE CREDITO PAGARE N° 031526100003050 \$ 3.507.121

LUISA MILENA GONZALEZ ROJAS  
gcytabogadosbogota@gmail.com  
gcytabogadoscundinamarca@gmail.com  
CARRERA 7 No 17-01 OFICINA 1025-1026  
BOGOTA D.C.

OBLIGACION N° 725031520091172 PAGARE N° 031526100003361

CAPITAL \$ 6.000.000  
INTERESES REMUNERATORIOS DESDE EL 23 de agosto de 2018 al 23 de febrero de 2019 \$ 748.123

| RES. N° | VIGENCIA  |           | INTERES ANUAL      | INTERES MORA |         |      |             |
|---------|-----------|-----------|--------------------|--------------|---------|------|-------------|
|         | DESDE     | HASTA     | BANCARIO CORRIENTE | ANUAL        | MENSUAL | DÍAS | LIQUIDACION |
| 111     | 24-feb-19 | 28-feb-19 | 19,70              | 29,55        | 2,1809  | 5    | \$ 21.106   |
| 263     | 1-mar-19  | 31-mar-19 | 19,37              | 29,06        | 2,1483  | 31   | \$ 128.899  |
| 389     | 1-abr-19  | 30-abr-19 | 19,32              | 28,98        | 2,1434  | 30   | \$ 124.454  |
| 574     | 1-may-19  | 31-may-19 | 19,34              | 29,01        | 2,1454  | 31   | \$ 128.721  |
| 697     | 1-jun-19  | 30-jun-19 | 19,30              | 28,95        | 2,1414  | 30   | \$ 124.339  |
| 829     | 1-jul-19  | 31-jul-19 | 19,28              | 28,92        | 2,1394  | 31   | \$ 128.365  |
| 1018    | 1-ago-19  | 31-ago-19 | 19,32              | 28,98        | 2,1434  | 31   | \$ 128.602  |
| 1045    | 1-sep-19  | 30-sep-19 | 19,32              | 28,98        | 2,1434  | 30   | \$ 124.454  |
| 1293    | 1-oct-19  | 31-oct-19 | 19,10              | 28,65        | 2,1216  | 31   | \$ 127.294  |
| 1474    | 1-nov-19  | 30-nov-19 | 19,03              | 28,55        | 2,1146  | 30   | \$ 122.784  |
| 1603    | 1-dic-19  | 31-dic-19 | 18,91              | 28,37        | 2,1027  | 31   | \$ 126.162  |
| 1768    | 1-ene-20  | 31-ene-20 | 18,77              | 28,16        | 2,0888  | 31   | \$ 125.326  |
| 94      | 1-feb-20  | 29-feb-20 | 19,06              | 28,59        | 2,1176  | 29   | \$ 118.859  |
| 205     | 1-mar-20  | 31-mar-20 | 18,95              | 28,43        | 2,1067  | 31   | \$ 126.400  |
| 389     | 1-abr-20  | 30-abr-20 | 18,69              | 28,04        | 2,0808  | 30   | \$ 120.821  |
| 437     | 1-may-20  | 31-may-20 | 18,19              | 27,29        | 2,0308  | 31   | \$ 121.850  |
| 505     | 1-jun-20  | 30-jun-20 | 18,12              | 27,18        | 2,0238  | 30   | \$ 117.512  |
| 605     | 1-jul-20  | 24-jul-20 | 18,12              | 27,18        | 2,0238  | 24   | \$ 94.010   |

CAPITAL \$ 6.000.000  
INTERESES REMUNERATORIOS \$ 748.123  
INTERESES MORATORIOS \$ 2.109.958  
  
SUBTOTAL LIQUIDACION DE CREDITO PAGARE N° 031526100003361 \$ 8.858.081  
  
TOTAL LIQUIDACION DE CREDITO \$ 22.386.171