

REPUBLICA DE COLOMBIA

RAMA JUDICIAL

JUZGADO007PEQUE?AS CAUSAS Y COMPETENCIA MULTIPLE

TRASLADO 108 FIJACION EN LISTA

TRASLADO No.71

Fecha:26/10/2023

Página:1

No. Proceso	Clase Proceso	Demandante	Demandado	Tipo de Traslado	Fecha Inicial	Fecha Final
201000474	Ejecutivo Singular	COOPERATIVA DEL FUTURO CREDIFUTURO	DORA ELIZABETH GONZALEZ Y OTRO	Traslado Liquidacion Credito Art. 446 CGP	27/10/2023	31/10/2023
201800236	Ejecutivo Singular	COOPERATIVA DE AHORRO Y CREDITO DEL FUTURO LTDA	OMAR LEANDRO CALIMAN ROMERO	Traslado Liquidacion Credito Art. 446 CGP	27/10/2023	31/10/2023

DE CONFORMIDAD CON LO PREVISTO EN EL ART. 108 DEL CODIGO DE PROCEDIMIENTO CIVIL, SE FIJA EL PRESENTE TRASLADO EN LUGAR PUBLICO DE LA SECRETARIA, HOY

26/10/2023

Y A LA HORA DE LAS 8 A.M.

ANA MARIA CAJIAO CALDERON

SECRETARIO



Rama Judicial
Consejo Superior de la Judicatura
República de Colombia

Juzgado Séptimo de Pequeñas Causas y Competencia Múltiple de Neiva - Huila
(Acuerdo PCSJA19-11212 del 12 de febrero de 2019)

A.M.

41-001-40-03-010-2010-00474-00

CONSTANCIA DE FIJACIÓN EN LISTA DE TRASLADO. SECRETARÍA. Neiva, Huila. Veintiséis (26) octubre de dos mil veintitrés (2023).- Siendo las siete de la mañana (7:00 a.m.) del día de hoy, fijo en lista por el término de un (01) día (Artículo 110 Código General del Proceso), la anterior liquidación del crédito elaborada por la parte demandante¹, para efectos del traslado a la contraparte por el lapso de tres (03) días (Artículo 446 Numeral 2° del Código General del Proceso).


ANA MARÍA CALJAO CALDERON
SECRETARIA

¹ Cfr. Correo electrónico Mar 24/10/2023 15:14.

Actualización liquidación ejecutivo singular de mínima cuantía de credifuturo LTDA contra Dora Elizabeth González Cuesta y otra. rad. 2010-474

bertha maria rodriguez rivera <bemaro_@hotmail.com>

Mar 24/10/2023 15:14

Para: Juzgado 07 Pequeñas Causas Competencias Múltiple - Huila - Neiva <cmpl10nei@cendoj.ramajudicial.gov.co>

 1 archivos adjuntos (3 MB)

CamScanner 24-10-2023 15.11.pdf;

Obtener [Outlook para Android](#)

Bertha María Rodríguez R.
Abogada

Señora

JUEZ SEPTIMA DE PEQUEÑAS CAUSAS Y COMPETENCIAS MULTIPLES DE
NEIVA

E.

S.

D.

REF: EJECUTIVO DE CREDIFUTURO CONTRA DORA ELIZABETH GONZÁLEZ
CUESTA Y OTRA. RAD: 2010-474.

BERTHA MARIA RODRIGUEZ RIVERA, mayor y vecina de esta ciudad, identificada con cédula de ciudadanía No. 36.313.158 de Neiva, abogada en ejercicio, con Tarjeta Profesional No.175.140 del C. S. de la J., obrando como apoderada de la Cooperativa de Ahorro y Crédito del Futuro LTDA "CREDIFUTURO", actuando en mi calidad de apoderada judicial de la parte actora en el asunto de la referencia, presento a su Despacho la actualización de la liquidación del crédito que se cobra en este proceso correspondiente al capital, interés corriente y de mora.

ANEXO: La liquidación anunciada

Del señor Juez, atentamente,

Bertha M. Rodríguez R.
BERTHA MARIA RODRIGUEZ RIVERA
C.C. No. 36.313.158 de Neiva
T.P. No. 175.140 del C. S. de la J.



TIPO	Liquidación de intereses moratorios									
PROCESO	410014003010-2010-00474.00									
DEMANDANTE	COOPERATIVA DE AHORRO Y CREDITO DEL FUTURO "CREDITO FUTURO"									
DEMANDADO	DORA ELIZABETH GONZALEZ Y OTRO									
TASA APLICADA	((1+TaseEfectiva)^(Periodos/DiasPeriodo))-1									

DISTRIBUCION ABONOS													
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE UQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2020-08-12	2020-08-12	1	27.44	615.724.00	615.724.00	409.11	616.133.11	0.00	1.774.277.11	2.390.001.11	0.00	0.00	0.00
2020-08-13	2020-08-31	19	27.44	0.00	615.724.00	7.773.00	623.497.00	0.00	1.782.050.10	2.397.774.10	0.00	0.00	0.00
2020-08-01	2020-08-30	30	27.53	0.00	615.724.00	12.308.91	628.032.91	0.00	1.794.359.01	2.410.083.01	0.00	0.00	0.00
2020-10-01	2020-10-31	31	27.14	0.00	615.724.00	12.558.93	628.282.93	0.00	1.806.917.94	2.422.641.94	0.00	0.00	0.00
2020-11-01	2020-11-30	30	26.76	0.00	615.724.00	12.004.21	627.728.21	0.00	1.818.922.15	2.434.646.15	0.00	0.00	0.00
2020-12-01	2020-12-31	31	26.19	0.00	615.724.00	12.168.52	627.892.52	0.00	1.831.090.66	2.446.814.66	0.00	0.00	0.00
2021-01-01	2021-01-31	31	25.86	0.00	615.724.00	12.081.36	627.805.36	0.00	1.843.172.02	2.458.896.02	0.00	0.00	0.00
2021-02-01	2021-02-28	28	26.31	0.00	615.724.00	11.035.84	626.759.84	0.00	1.854.207.87	2.469.931.87	0.00	0.00	0.00
2021-03-01	2021-03-31	31	26.12	0.00	615.724.00	12.137.41	627.861.41	0.00	1.866.345.27	2.482.089.27	0.00	0.00	0.00
2021-04-01	2021-04-30	30	25.97	0.00	615.724.00	11.665.61	627.409.61	0.00	1.878.030.88	2.493.754.88	0.00	0.00	0.00
2021-05-01	2021-05-31	31	25.83	0.00	615.724.00	12.019.02	627.743.02	0.00	1.890.049.90	2.505.773.90	0.00	0.00	0.00
2021-06-01	2021-06-30	30	25.62	0.00	615.724.00	11.625.27	627.349.27	0.00	1.901.675.18	2.517.399.18	0.00	0.00	0.00
2021-07-01	2021-07-31	31	25.77	0.00	615.724.00	11.994.06	627.718.06	0.00	1.913.669.24	2.529.393.24	0.00	0.00	0.00
2021-08-01	2021-08-31	31	25.86	0.00	615.724.00	12.031.49	627.755.49	0.00	1.925.700.73	2.541.424.73	0.00	0.00	0.00
2021-09-01	2021-09-30	30	25.79	0.00	615.724.00	11.613.20	627.337.20	0.00	1.937.313.93	2.553.037.93	0.00	0.00	0.00
2021-10-01	2021-10-31	31	25.62	0.00	615.724.00	11.931.62	627.656.62	0.00	1.949.245.55	2.564.969.55	0.00	0.00	0.00
2021-11-01	2021-11-30	30	25.91	0.00	615.724.00	11.661.48	627.385.48	0.00	1.960.907.03	2.576.631.03	0.00	0.00	0.00
2021-12-01	2021-12-31	31	26.19	0.00	615.724.00	12.168.52	627.892.52	0.00	1.973.075.55	2.588.799.55	0.00	0.00	0.00
2022-01-01	2022-01-31	31	26.49	0.00	615.724.00	12.292.77	628.016.77	0.00	1.985.366.32	2.601.092.32	0.00	0.00	0.00



TIPO	Liquidación de intereses moratorios		
PROCESO	410014003010-2010-00474-00		
DEMANDANTE	COOPERATIVA DE AHORRO Y CREDITO DEL FUTURO "CREDITFUTURO"		
DEMANDADO	DORA ELIZABETH GONZALEZ Y OTRO		
TASA APLICADA	((1+TasaEfectiva)^(PeriodosDiasPeriodo))-1		

DISTRIBUCION ABONOS												
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE UQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES ABONO CAPITAL
2022-02-01	2022-02-28	28	27.45	0.00	615.724.00	11.460.51	627.184.51	0.00	1.996.828.82	2.612.552.82	0.00	0.00
2022-03-01	2022-03-31	31	27.71	0.00	615.724.00	12.793.02	628.517.02	0.00	2.009.621.84	2.625.345.84	0.00	0.00
2022-04-01	2022-04-30	30	28.06	0.00	615.724.00	12.725.94	628.449.94	0.00	2.022.347.78	2.638.071.78	0.00	0.00
2022-05-01	2022-05-31	31	28.57	0.00	615.724.00	13.549.70	629.273.70	0.00	2.035.897.48	2.651.621.48	0.00	0.00
2022-06-01	2022-06-30	30	30.80	0.00	615.724.00	13.515.56	629.239.56	0.00	2.049.413.05	2.665.137.05	0.00	0.00
2022-07-01	2022-07-31	31	31.82	0.00	615.724.00	14.402.37	630.216.37	0.00	2.063.906.42	2.679.629.42	0.00	0.00
2022-08-01	2022-08-31	31	33.32	0.00	615.724.00	15.042.89	630.766.89	0.00	2.078.948.31	2.694.672.31	0.00	0.00
2022-09-01	2022-09-30	30	36.25	0.00	615.724.00	15.287.48	631.011.48	0.00	2.094.235.79	2.709.959.79	0.00	0.00
2022-10-01	2022-10-31	31	36.82	0.00	615.724.00	16.437.45	632.161.45	0.00	2.110.673.23	2.728.397.23	0.00	0.00
2022-11-01	2022-11-30	30	38.67	0.00	615.724.00	16.552.35	632.276.35	0.00	2.127.225.58	2.742.949.58	0.00	0.00
2022-12-01	2022-12-31	31	41.46	0.00	615.724.00	18.146.76	633.870.76	0.00	2.145.372.33	2.761.096.33	0.00	0.00
2023-01-01	2023-01-31	31	43.26	0.00	615.724.00	18.808.61	634.532.61	0.00	2.164.180.95	2.779.904.95	0.00	0.00
2023-02-01	2023-02-28	28	45.27	0.00	615.724.00	17.647.19	633.371.19	0.00	2.181.628.14	2.797.552.14	0.00	0.00
2023-03-01	2023-03-31	31	46.26	0.00	615.724.00	19.893.50	635.617.50	0.00	2.201.721.64	2.817.445.64	0.00	0.00
2023-04-01	2023-04-30	30	47.89	0.00	615.724.00	19.536.73	635.260.73	0.00	2.221.256.36	2.836.982.36	0.00	0.00
2023-05-01	2023-05-31	31	48.41	0.00	615.724.00	19.586.59	635.310.58	0.00	2.240.844.95	2.856.568.95	0.00	0.00
2023-06-01	2023-06-30	30	44.64	0.00	615.724.00	18.687.53	634.611.53	0.00	2.259.532.47	2.875.256.47	0.00	0.00
2023-07-01	2023-07-31	31	44.64	0.00	615.724.00	19.062.95	634.616.85	0.00	2.278.625.32	2.894.349.32	0.00	0.00
2023-08-01	2023-08-31	31	43.13	0.00	615.724.00	18.759.28	634.683.26	0.00	2.297.394.59	2.913.108.59	0.00	0.00



TIPO	Liquidación de intereses moratorios	
PROCESO	410014003010-2010-00474-00	
DEMANDANTE	COOPERATIVA DE AHORRO Y CREDITO DEL FUTURO "CREDITFUTURO"	
DEMANDADO	DORA ELIZABETH GONZALEZ Y OTRO	
TASA APLICADA	((1+TasaEfectiva)*(Períodos/DíasPeríodo))-1	

DISTRIBUCION ABONOS

DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2023-09-01	2023-09-30	30	42.05	0.00	615,724.00	17,770.43	633,494.43	0.00	2,315,155.01	2,930,879.01	0.00	0.00	0.00
2023-10-01	2023-10-24	24	39.80	0.00	615,724.00	13,569.30	629,293.30	0.00	2,328,724.32	2,944,448.32	0.00	0.00	0.00



TIPO	Liquidación de intereses moratorios
PROCESO	410014003010-2010-00474-00
DEMANDANTE	COOPERATIVA DE AHORRO Y CREDITO DEL FUTURO "CREDITFUTURO"
DEMANDADO	DORA ELIZABETH GONZALEZ Y OTRO
TASA APLICADA	((1+TasaEfectiva)*(Períodos/DíasPeríodo))-1

RESUMEN LIQUIDACION

VALOR CAPITAL	\$615.724.00
SALDO INTERESES	\$2.328.724.32
VALORES ADICIONALES	
INTERESES ANTERIORES	\$1.773.868.00
SALDO INTERESES ANTERIORES	\$1.773.868.00
SANCCIONES	\$0.00
SALDO SANCCIONES	\$0.00
VALOR 1	\$0.00
SALDO VALOR 1	\$0.00
VALOR 2	\$0.00
SALDO VALOR 2	\$0.00
VALOR 3	\$0.00
SALDO VALOR 3	\$0.00
TOTAL A PAGAR	\$2.944.448.32

INFORMACION ADICIONAL

TOTAL ABOGOS	\$0.00
SALDO A FAVOR	\$0.00
OBSERVACIONES	



Rama Judicial
Consejo Superior de la Judicatura
República de Colombia

Juzgado Séptimo de Pequeñas Causas y Competencia Múltiple de Neiva - Huila
(Acuerdo PCSJA19-11212 del 12 de febrero de 2019)

A.M.

41-001-40-03-010-2018-00236-00

CONSTANCIA DE FIJACIÓN EN LISTA DE TRASLADO. SECRETARÍA. Neiva, Huila. Veintiséis (26) octubre de dos mil veintitrés (2023).- Siendo las siete de la mañana (7:00 a.m.) del día de hoy, fijo en lista por el término de un (01) día (Artículo 110 Código General del Proceso), la anterior liquidación del crédito elaborada por la parte demandante², para efectos del traslado a la contraparte por el lapso de tres (03) días (Artículo 446 Numeral 2° del Código General del Proceso).


ANA MARIA CALJAO CALDERON
SECRETARIA

² Cfr. Correo electrónico Mar 24/10/2023 15:31.

Actualización liquidación ejecutivo singular de mínima cuantía de credifuturo LTDA contra Omar Leandro Calima Romero. Rad 2018-236

bertha maria rodriguez rivera <bemaro_@hotmail.com>

Mar 24/10/2023 15:31

Para: Juzgado 07 Pequeñas Causas Competencias Múltiple - Huila - Neiva <cmpl10nei@cendoj.ramajudicial.gov.co>

 1 archivos adjuntos (5 MB)

CamScanner 24-10-2023 15.26.pdf;

Obtener [Outlook para Android](#)

Bertha Maria Rodríguez R.
Abogada

Señora

**JUEZ SEPTIMA MUNICIPAL DE PEQUEÑAS CAUSAS Y COMPETENCIAS
MULTIPLES DE NEIVA**

E. S. D.

**Ref: PROCESO EJECUTIVO SINGULAR DE MÍNIMA CUANTÍA DE
CREDIFUTURO CONTRA de OMAR LEANDRO CALIMAN ROMERO. RAD 2018-
236.**

BERTHA MARÍA RODRÍGUEZ RIVERA, mayor y vecina de esta ciudad, identificada con cédula de ciudadanía No. 36.313.158 de Neiva, abogada en ejercicio, con Tarjeta Profesional No.175.140 del C. S. de la J., obrando como apoderada judicial de la Cooperativa de Ahorro y Crédito del Futuro LTDA "CREDIFUTURO", respetuosamente presento a su Despacho la actualización de la liquidación correspondiente al capital, cuotas en mora, intereses corrientes y de mora, del crédito que se cobra en este proceso, con sus correspondientes abonos.

Adjunto la liquidación anunciada.

De la señora Juez, atentamente,

Bertha M. Rodríguez R.

BERTHA MARÍA RODRÍGUEZ RIVERA

C.C. No 36.313.158 de Neiva

T.P. No. 175140 del C. S. de la J.



TIPO	Liquidación de intereses moratorios				
PROCESO	410014189-007-2018-00236-00				
DEMANDANTE	COOPERATIVA DE AHORRO Y CREDITO DEL FUTURO "CREDITFUTURO"				
DEMANDADO	OMAR LEANDRO CALIMAN ROMERO				
TASA APLICADA	((1+TasaEfectiva)*(PeriodosDiasPeriodo))-1				

DISTRIBUCION ABONOS

DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2017-03-01	2017-03-01	1	33.51	75.929.00	75.929.00	60.14	75.989.14	0.00	700.632.14	776.561.14	0.00	0.00	0.00
2017-03-02	2017-03-28	27	33.51	0.00	75.929.00	1.623.89	77.552.89	0.00	702.256.04	778.185.04	0.00	0.00	0.00
2017-03-29	2017-03-29	1	33.51	116.309.00	192.238.00	152.27	192.390.27	0.00	702.408.31	894.646.31	0.00	0.00	0.00
2017-03-30	2017-03-31	2	33.51	0.00	192.238.00	304.55	192.542.55	0.00	702.712.86	894.950.86	0.00	0.00	0.00
2017-04-01	2017-04-28	28	33.50	0.00	192.238.00	4.262.01	196.500.01	0.00	706.974.87	899.212.87	0.00	0.00	0.00
2017-04-29	2017-04-29	1	33.50	116.879.00	311.117.00	246.34	311.363.34	0.00	707.221.21	1.018.336.21	0.00	0.00	0.00
2017-04-30	2017-04-30	1	33.50	0.00	311.117.00	246.34	311.363.34	0.00	707.467.56	1.018.584.56	0.00	0.00	0.00
2017-05-01	2017-05-28	28	33.50	0.00	311.117.00	6.897.62	318.014.62	0.00	714.365.17	1.025.482.17	0.00	0.00	0.00
2017-05-29	2017-05-29	1	33.50	121.506.00	432.623.00	342.55	432.965.55	0.00	714.707.73	1.147.330.73	0.00	0.00	0.00
2017-05-30	2017-05-31	2	33.50	0.00	432.623.00	685.10	433.308.10	0.00	715.392.83	1.148.015.83	0.00	0.00	0.00
2017-06-01	2017-06-28	28	33.50	0.00	432.623.00	9.591.46	442.214.46	0.00	724.984.30	1.157.607.30	0.00	0.00	0.00
2017-06-29	2017-06-29	1	33.50	124.192.00	556.815.00	440.89	557.255.89	0.00	725.425.18	1.282.240.18	0.00	0.00	0.00
2017-06-30	2017-06-30	1	33.50	0.00	556.815.00	440.89	557.255.89	0.00	725.866.07	1.282.681.07	0.00	0.00	0.00
2017-07-01	2017-07-28	28	32.97	0.00	556.815.00	12.178.41	568.991.41	0.00	738.042.49	1.294.857.49	0.00	0.00	0.00
2017-07-29	2017-07-29	1	32.97	126.936.00	683.751.00	534.01	684.285.01	0.00	738.576.49	1.422.327.49	0.00	0.00	0.00
2017-07-30	2017-07-31	2	32.97	0.00	683.751.00	1.068.02	684.819.02	0.00	739.644.51	1.423.395.51	0.00	0.00	0.00
2017-08-01	2017-08-28	28	32.97	0.00	683.751.00	14.862.25	698.703.25	0.00	754.586.76	1.438.347.76	0.00	0.00	0.00
2017-08-29	2017-08-29	1	32.97	129.741.00	813.492.00	635.34	814.127.34	0.00	755.232.10	1.568.724.10	0.00	0.00	0.00
2017-08-30	2017-08-31	2	32.97	0.00	813.492.00	1.270.67	814.792.67	0.00	756.502.77	1.569.994.77	0.00	0.00	0.00



TIPO	Liquidación de intereses moratorios									
PROCESO	410014189-007-2018-00236-00									
DEMANDANTE	COOPERATIVA DE AHORRO Y CREDITO DEL FUTURO "CREDITFUTURO"									
DEMANDADO	OMAR LEANDRO CALIMAN ROMERO									
TASA APLICADA	((1+TasaEfectiva)^(Periodos/DiasPeriodo))-1									

DISTRIBUCION ABONOS													
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2017-09-01	2017-09-28	28	32.87	0.00	813.482.00	17.788.42	831.281.42	0.00	774.292.19	1.587.784.19	0.00	0.00	0.00
2017-09-29	2017-09-29	1	32.87	132.608.00	946.101.00	738.90	946.839.90	0.00	775.031.09	1.721.132.09	0.00	0.00	0.00
2017-09-30	2017-09-30	1	32.87	0.00	946.101.00	738.90	946.839.90	0.00	775.770.00	1.721.871.00	0.00	0.00	0.00
2017-10-01	2017-10-28	28	31.73	0.00	946.101.00	20.006.04	966.107.04	0.00	795.776.03	1.741.877.03	0.00	0.00	0.00
2017-10-29	2017-10-29	1	31.73	135.539.00	1.081.640.00	816.86	1.082.456.86	0.00	796.592.89	1.878.232.89	0.00	0.00	0.00
2017-10-30	2017-10-31	2	31.73	0.00	1.081.640.00	1.633.72	1.083.273.72	0.00	796.226.62	1.879.866.62	0.00	0.00	0.00
2017-11-01	2017-11-28	28	31.44	0.00	1.081.640.00	22.692.26	1.104.332.26	0.00	820.918.88	1.902.558.88	0.00	0.00	0.00
2017-11-29	2017-11-29	1	31.44	138.535.00	1.220.175.00	914.24	1.221.089.24	0.00	821.833.11	2.042.008.11	0.00	0.00	0.00
2017-11-30	2017-11-30	1	31.44	0.00	1.220.175.00	914.24	1.221.089.24	0.00	822.747.35	2.042.922.35	0.00	0.00	0.00
2017-12-01	2017-12-28	28	31.16	0.00	1.220.175.00	25.395.33	1.245.570.33	0.00	846.142.68	2.068.317.68	0.00	0.00	0.00
2017-12-29	2017-12-29	1	31.16	141.596.00	1.361.771.00	1.012.23	1.362.783.23	0.00	849.154.90	2.210.925.90	0.00	0.00	0.00
2017-12-30	2017-12-31	2	31.16	0.00	1.361.771.00	2.024.45	1.363.795.45	0.00	851.179.36	2.212.950.36	0.00	0.00	0.00
2018-01-01	2018-01-28	28	31.04	0.00	1.361.771.00	28.246.65	1.390.017.65	0.00	879.426.00	2.241.197.00	0.00	0.00	0.00
2018-01-29	2018-01-29	1	31.04	144.726.00	1.506.497.00	1.116.02	1.507.613.02	0.00	880.542.03	2.387.039.03	0.00	0.00	0.00
2018-01-30	2018-01-31	2	31.04	0.00	1.506.497.00	2.232.05	1.508.729.05	0.00	882.774.07	2.389.271.07	0.00	0.00	0.00
2018-02-01	2018-02-28	28	31.52	0.00	1.506.497.00	31.671.52	1.538.168.52	0.00	914.445.59	2.420.942.59	0.00	0.00	0.00
2018-03-01	2018-03-01	1	31.02	147.924.00	1.654.421.00	1.225.09	1.655.646.09	0.00	915.670.68	2.570.091.68	0.00	0.00	0.00
2018-03-02	2018-03-22	21	31.02	0.00	1.654.421.00	25.726.82	1.680.147.82	0.00	941.397.50	2.595.818.50	0.00	0.00	0.00
2018-03-23	2018-03-23	1	31.02	1.487.455.00	3.141.876.00	2.328.54	3.144.202.54	0.00	943.724.03	4.085.600.03	0.00	0.00	0.00



TIPO Liquidación de intereses moratorios

PROCESO 410014189-007-2018-00236-00

DEMANDANTE COOPERATIVA DE AHORRO Y CREDITO DEL FUTURO "CREDITFUTURO"

DEMANDADO OMAR LEANDRO CALIMAN ROMERO

TASA APLICADA $((1 + \text{TasaEfectiva})^{\text{PeriodosDiasPeriodo}}) - 1$

DISTRIBUCION ABONOS

DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE UQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2018-03-24	2018-03-31	8	31.02	0.00	3 141.876.00	18 612.29	3 160 488.29	0.00	962 336.32	4 104 212.32	0.00	0.00	0.00
2018-04-01	2018-04-30	30	30.72	0.00	3 141.876.00	69 203.68	3 211 079.68	0.00	1 031 540.00	4 173 416.00	0.00	0.00	0.00
2018-05-01	2018-05-31	31	30.66	0.00	3 141.876.00	71 387.87	3 213 263.87	0.00	1 102 927.87	4 244 803.87	0.00	0.00	0.00
2018-06-01	2018-06-30	30	30.42	0.00	3 141.876.00	68 609.82	3 210 485.92	0.00	1 171 537.78	4 313 413.78	0.00	0.00	0.00
2018-07-01	2018-07-31	31	30.05	0.00	3 141.876.00	70 127.99	3 212 003.99	0.00	1 241 665.77	4 383 541.77	0.00	0.00	0.00
2018-08-01	2018-08-31	31	29.81	0.00	3 141.876.00	69 850.63	3 211 726.63	0.00	1 311 516.40	4 453 392.40	0.00	0.00	0.00
2018-09-01	2018-09-30	30	29.72	0.00	3 141.876.00	67 209.19	3 209 086.19	0.00	1 378 725.59	4 520 601.59	0.00	0.00	0.00
2018-10-01	2018-10-31	31	29.45	0.00	3 141.876.00	68 893.09	3 210 769.09	0.00	1 447 618.69	4 589 494.69	0.00	0.00	0.00
2018-11-01	2018-11-30	30	29.24	0.00	3 141.876.00	66 251.16	3 208 127.16	0.00	1 513 869.85	4 655 745.85	0.00	0.00	0.00
2018-12-01	2018-12-31	31	29.10	0.00	3 141.876.00	68 180.44	3 210 056.44	0.00	1 582 050.29	4 723 926.29	0.00	0.00	0.00
2019-01-01	2019-01-02	2	28.74	0.00	3 141.876.00	4 350.63	3 146 226.63	0.00	1 586 400.92	4 728 276.92	0.00	0.00	0.00
2019-01-03	2019-01-03	1	28.74	0.00	3 141.876.00	2 175.32	3 144 051.32	0.00	1 588 576.24	4 730 452.24	0.00	0.00	0.00
2019-01-03	2019-01-03	0	28.74	0.00	3 141.876.00	0.00	3 141 876.00	450 839.00	1 137 737.24	4 279 613.24	0.00	450 839.00	0.00
2019-01-04	2019-01-31	28	28.74	0.00	3 141.876.00	60 908.63	3 202 784.63	0.00	1 198 646.07	4 340 522.07	0.00	0.00	0.00
2019-02-01	2019-02-03	3	29.55	0.00	3 141.876.00	6 688.03	3 148 564.03	0.00	1 205 334.10	4 347 210.10	0.00	0.00	0.00
2019-02-04	2019-02-04	1	29.55	0.00	3 141.876.00	2 229.34	3 144 105.34	0.00	1 207 563.44	4 349 439.44	0.00	0.00	0.00
2019-02-04	2019-02-04	0	29.55	0.00	3 141.876.00	0.00	3 141 876.00	276 333.00	929 230.44	4 071 108.44	0.00	276 333.00	0.00
2019-02-05	2019-02-28	24	29.55	0.00	3 141.876.00	53 504.22	3 195 380.22	0.00	982 734.66	4 124 610.66	0.00	0.00	0.00
2019-03-01	2019-03-04	4	29.06	0.00	3 141.876.00	8 785.46	3 150 661.46	0.00	991 520.12	4 133 396.12	0.00	0.00	0.00



TIPO	Liquidación de intereses moratorios		
PROCESO	41001418B-007-2018-00736-00		
DEMANDANTE	COOPERATIVA DE AHORRO Y CREDITO DEL FUTURO "CREDITUTURO"		
DEMANDADO	OMAR LEANDRO CALIMAN ROMERO		
TASA APLICADA	((1+Tasaeffective)^((PeriodosDisPeriodo))-1)		

DISTRIBUCION ABONOS											
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR
2018-03-06	2018-03-06	1	20.00	0.00	3 144 876.00	2 198.37	3 144 072.37	0.00	993 716.49	4 138 592.49	0.00
2018-03-06	2018-03-06	0	20.00	0.00	3 144 876.00	0.00	3 144 876.00	260 042.00	733 674.49	3 875 550.49	0.00
2018-03-06	2018-03-31	26	20.00	0.00	3 144 876.00	67 106.52	3 198 981.52	0.00	790 780.01	3 932 656.01	0.00
2018-04-01	2018-04-02	2	20.00	0.00	3 144 876.00	4 382.72	3 144 274.72	0.00	795 162.72	3 937 038.72	0.00
2018-04-03	2018-04-03	1	20.00	0.00	3 144 876.00	2 191.36	3 144 087.36	0.00	797 354.08	3 939 230.08	0.00
2018-04-03	2018-04-03	0	20.00	0.00	3 144 876.00	0.00	3 144 876.00	268 208.00	509 146.08	3 651 022.08	0.00
2018-04-04	2018-04-30	27	20.00	0.00	3 144 876.00	56 166.66	3 201 042.66	0.00	568 312.77	3 710 186.77	0.00
2018-05-01	2018-05-06	6	20.01	0.00	3 144 876.00	13 162.17	3 158 038.17	0.00	561 472.94	3 723 348.94	0.00
2018-05-07	2018-05-07	1	20.01	0.00	3 144 876.00	2 193.36	3 144 069.36	0.00	563 666.30	3 725 542.30	0.00
2018-05-07	2018-05-07	0	20.01	0.00	3 144 876.00	0.00	3 144 876.00	374 679.00	208 987.30	3 350 863.30	0.00
2018-05-08	2018-05-31	24	20.01	0.00	3 144 876.00	52 646.69	3 194 516.69	0.00	261 627.99	3 403 503.99	0.00
2018-06-01	2018-06-04	4	20.00	0.00	3 144 876.00	6 737.42	3 150 613.42	0.00	270 365.41	3 412 281.41	0.00
2018-06-05	2018-06-05	1	20.00	0.00	3 144 876.00	2 189.35	3 144 065.35	0.00	272 574.76	3 414 450.76	0.00
2018-06-06	2018-06-06	0	20.00	0.00	3 004 424.76	0.00	3 004 424.76	410 026.00	0.00	3 004 424.76	272 574.76
2018-06-08	2018-06-30	22	20.00	0.00	3 004 424.76	52 339.37	3 056 764.13	0.00	52 339.37	3 056 764.13	0.00
2018-07-01	2018-07-03	3	20.00	0.00	3 004 424.76	6 274.97	3 010 699.74	0.00	58 614.34	3 069 314.11	0.00
2018-07-04	2018-07-04	1	20.00	0.00	3 004 424.76	2 001.66	3 006 516.42	0.00	60 706.00	3 065 120.76	0.00
2018-07-06	2018-07-06	0	20.00	0.00	2 508 713.76	0.00	2 508 713.76	555 417.00	0.00	2 508 713.76	60 706.00
2018-07-08	2018-07-31	23	20.00	0.00	2 508 713.76	47 175.59	2 556 889.35	0.00	47 175.59	2 556 889.35	0.00



TIPO	Liquidación de intereses acumulados				
PERIODO	4/03/14-03/03/17-2017-03/03/18-03				
DEMANDANTE	CONSEJO DE ADMINISTRACIÓN Y COMITÉ DE FIDUCIARIO VOTACIONARIO				
DEMANDADO	COMITÉ DE FIDUCIARIO CALIBRAN PROYECTO				
VALOR MONEDA	COP (Tercera Unidad Monetaria Colombiana)				

DISTRIBUCION ABOGOS

DESCRIPCION	MONEDA	TOTAL % ANUAL	CAPITAL	CAPITAL BASE LUG	INTERES	SUBTOTAL	VALOR ABOG	SALDO INTERES	SALDO ACUMULADO	SALDO A FAVOR	ABONO INTERES	ABONO CAPITAL
2017-03-01	2017-03-04	4	20.00	0.00	2.000.713.79	7.801.79	2.008.715.59	0.00	54.177.37	2.063.891.94	0.00	0.00
2017-03-01	2017-03-05	4	20.00	0.00	2.000.713.79	1.782.49	2.011.494.21	0.00	55.827.82	2.065.641.58	0.00	0.00
2017-03-01	2017-03-06	4	20.00	0.00	2.000.670.38	0.00	2.000.670.38	329.228.30	0.00	2.000.670.38	0.00	55.827.82
2017-03-01	2017-03-07	20	20.00	0.00	2.000.670.38	40.528.18	2.077.174.79	0.00	40.528.18	2.077.174.79	0.00	0.00
2017-03-01	2017-03-08	3	20.00	0.00	2.000.670.38	4.879.80	2.041.290.49	0.00	40.278.28	2.091.824.08	0.00	0.00
2017-03-01	2017-03-09	4	20.00	0.00	2.000.670.38	1.528.87	2.006.178.55	0.00	46.798.25	2.083.414.83	0.00	0.00
2017-03-01	2017-03-10	4	20.00	0.00	2.000.642.83	0.00	2.000.642.83	72.872.30	0.00	2.000.642.83	0.00	46.798.25
2017-03-01	2017-03-11	20	20.00	0.00	2.000.642.83	40.284.55	2.050.827.18	0.00	40.284.55	2.050.827.18	0.00	0.00
2017-03-01	2017-03-12	30	20.00	0.00	2.000.642.83	47.311.84	2.257.754.47	0.00	87.396.39	2.257.754.47	0.00	0.00
2017-03-01	2017-03-13	30	20.00	0.00	2.000.642.83	40.837.21	2.258.079.64	0.00	133.033.60	2.343.478.23	0.00	0.00
2017-03-01	2017-03-14	30	20.00	0.00	2.000.642.83	40.800.20	2.257.337.83	0.00	179.828.80	2.390.271.43	0.00	0.00
2017-03-01	2017-03-15	30	20.00	0.00	2.000.642.83	40.507.81	2.257.030.24	0.00	228.516.49	2.438.808.33	0.00	0.00
2017-03-01	2017-03-16	20	20.00	0.00	2.000.642.83	44.177.46	2.254.820.11	0.00	270.893.88	2.491.136.51	0.00	0.00
2017-03-01	2017-03-17	30	20.00	0.00	2.000.642.83	40.802.88	2.257.420.62	0.00	317.678.87	2.528.118.90	0.00	0.00
2017-03-01	2017-03-18	30	20.00	0.00	2.000.642.83	44.814.47	2.258.337.10	0.00	362.591.34	2.573.033.97	0.00	0.00
2017-03-01	2017-03-19	30	20.00	0.00	2.000.642.83	40.807.88	2.258.758.96	0.00	407.898.27	2.618.341.90	0.00	0.00
2017-03-01	2017-03-20	30	20.00	0.00	2.000.642.83	42.898.36	2.254.138.96	0.00	451.595.82	2.662.038.25	0.00	0.00
2017-03-01	2017-03-21	30	20.00	0.00	2.000.642.83	40.110.88	2.258.595.53	0.00	498.746.51	2.707.191.54	0.00	0.00
2017-03-01	2017-03-22	30	20.00	0.00	2.000.642.83	42.528.18	2.258.871.82	0.00	542.277.79	2.752.708.33	0.00	0.00



TIPO	Liquidación de intereses moratorios									
PROCESO	410014189-007-2018-00236-00									
DEMANDANTE	COOPERATIVA DE AHORRO Y CREDITO DEL FUTURO "CREDITFUTURO"									
DEMANDADO	OMAR LEANDRO CALIMAN ROMERO									
TASA APLICADA	((1+TasaEfectiva)^PeriodosDiasPeriodo))-1									

DISTRIBUCION ABONOS													
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2020-09-01	2020-09-30	30	27.53	0.00	2,210,442.63	44,188.85	2,254,631.48	0.00	596,466.55	2,796,909.18	0.00	0.00	0.00
2020-10-01	2020-10-31	31	27.14	0.00	2,210,442.63	45,086.41	2,255,529.04	0.00	631,552.96	2,841,995.59	0.00	0.00	0.00
2020-11-01	2020-11-30	30	26.76	0.00	2,210,442.63	43,094.98	2,253,537.61	0.00	674,647.94	2,885,090.57	0.00	0.00	0.00
2020-12-01	2020-12-31	31	26.19	0.00	2,210,442.63	43,694.94	2,254,127.47	0.00	718,332.78	2,928,775.41	0.00	0.00	0.00
2021-01-01	2021-01-31	31	25.98	0.00	2,210,442.63	43,371.96	2,253,814.59	0.00	761,704.74	2,972,147.37	0.00	0.00	0.00
2021-02-01	2021-02-28	28	26.31	0.00	2,210,442.63	39,618.55	2,250,061.18	0.00	801,323.29	3,011,765.93	0.00	0.00	0.00
2021-03-01	2021-03-31	31	26.12	0.00	2,210,442.63	43,573.16	2,254,015.79	0.00	844,896.45	3,055,339.08	0.00	0.00	0.00
2021-04-01	2021-04-30	30	25.97	0.00	2,210,442.63	41,951.22	2,252,393.85	0.00	886,847.67	3,097,290.30	0.00	0.00	0.00
2021-05-01	2021-05-31	31	25.83	0.00	2,210,442.63	43,148.15	2,253,590.79	0.00	929,995.83	3,140,438.46	0.00	0.00	0.00
2021-06-01	2021-06-30	30	25.82	0.00	2,210,442.63	41,734.61	2,252,177.24	0.00	971,730.43	3,182,173.06	0.00	0.00	0.00
2021-07-01	2021-07-31	31	26.77	0.00	2,210,442.63	43,068.56	2,253,501.19	0.00	1,014,788.99	3,225,231.62	0.00	0.00	0.00
2021-08-01	2021-08-31	31	25.86	0.00	2,210,442.63	43,192.94	2,253,635.57	0.00	1,057,981.93	3,268,424.56	0.00	0.00	0.00
2021-09-01	2021-09-30	30	25.79	0.00	2,210,442.63	41,691.25	2,252,133.88	0.00	1,099,673.18	3,310,115.81	0.00	0.00	0.00
2021-10-01	2021-10-31	31	25.62	0.00	2,210,442.63	42,834.38	2,253,277.01	0.00	1,142,507.56	3,352,950.19	0.00	0.00	0.00
2021-11-01	2021-11-30	30	25.91	0.00	2,210,442.63	41,864.60	2,252,307.24	0.00	1,184,372.16	3,394,814.79	0.00	0.00	0.00
2021-12-01	2021-12-31	31	26.19	0.00	2,210,442.63	43,694.94	2,254,127.47	0.00	1,228,057.00	3,438,489.64	0.00	0.00	0.00
2022-01-01	2022-01-31	31	26.49	0.00	2,210,442.63	44,130.92	2,254,573.55	0.00	1,272,187.92	3,482,630.55	0.00	0.00	0.00
2022-02-01	2022-02-28	28	27.45	0.00	2,210,442.63	41,143.11	2,251,585.74	0.00	1,313,331.03	3,523,773.96	0.00	0.00	0.00
2022-03-01	2022-03-31	31	27.71	0.00	2,210,442.63	45,926.79	2,256,369.42	0.00	1,359,257.82	3,569,700.45	0.00	0.00	0.00



TIPO	Liquidación de intereses moratorios				
PROCESO	410014189-007-2018-00236-00				
DEMANDANTE	COOPERATIVA DE AHORRO Y CREDITO DEL FUTURO "CREDITFUTURO"				
DEMANDADO	OMAR LEANDRO CALIMAN ROMERO				
TASA APLICADA	((1+TasaEfectiva)*(Períodos/DíasPeríodo))-1				

DISTRIBUCION ABONOS												
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES ABONO CAPITAL
2022-04-01	2022-04-30	30	28.58	0.00	2.210.442,63	45.686,00	2.256.128,63	0.00	1.404.943,81	3.615.386,44	0.00	0.00
2022-05-01	2022-05-31	31	29.57	0.00	2.210.442,63	46.643,29	2.259.085,92	0.00	1.453.587,10	3.664.029,73	0.00	0.00
2022-06-01	2022-06-30	30	30.60	0.00	2.210.442,63	48.520,73	2.258.963,36	0.00	1.502.107,83	3.712.550,46	0.00	0.00
2022-07-01	2022-07-31	31	31.92	0.00	2.210.442,63	52.027,46	2.262.470,09	0.00	1.554.135,29	3.764.577,92	0.00	0.00
2022-08-01	2022-08-31	31	33.32	0.00	2.210.442,63	54.003,80	2.264.446,43	0.00	1.608.139,09	3.818.581,72	0.00	0.00
2022-09-01	2022-09-30	30	35.25	0.00	2.210.442,63	54.881,90	2.265.324,53	0.00	1.663.020,99	3.873.463,62	0.00	0.00
2022-10-01	2022-10-31	31	36.92	0.00	2.210.442,63	59.010,26	2.269.452,89	0.00	1.722.031,25	3.932.473,88	0.00	0.00
2022-11-01	2022-11-30	30	38.67	0.00	2.210.442,63	59.422,74	2.269.865,38	0.00	1.781.453,99	3.991.896,62	0.00	0.00
2022-12-01	2022-12-31	31	41.46	0.00	2.210.442,63	65.146,66	2.275.589,29	0.00	1.846.600,65	4.057.043,28	0.00	0.00
2023-01-01	2023-01-31	31	43.28	0.00	2.210.442,63	67.522,72	2.277.965,36	0.00	1.914.123,38	4.124.566,01	0.00	0.00
2023-02-01	2023-02-28	28	45.27	0.00	2.210.442,63	63.353,22	2.273.795,85	0.00	1.977.476,60	4.187.919,23	0.00	0.00
2023-03-01	2023-03-31	31	46.28	0.00	2.210.442,63	71.417,45	2.281.860,08	0.00	2.048.894,04	4.259.336,67	0.00	0.00
2023-04-01	2023-04-30	30	47.09	0.00	2.210.442,63	70.136,64	2.280.579,27	0.00	2.119.030,69	4.329.473,32	0.00	0.00
2023-05-01	2023-05-31	31	46.41	0.00	2.210.442,63	70.315,63	2.280.756,26	0.00	2.189.346,31	4.399.786,94	0.00	0.00
2023-06-01	2023-06-30	30	44.64	0.00	2.210.442,63	67.086,03	2.277.530,66	0.00	2.256.434,34	4.466.876,67	0.00	0.00
2023-07-01	2023-07-31	31	44.04	0.00	2.210.442,63	68.543,12	2.278.985,75	0.00	2.324.977,47	4.535.420,10	0.00	0.00
2023-08-01	2023-08-31	31	43.13	0.00	2.210.442,63	67.345,55	2.277.798,19	0.00	2.392.323,02	4.602.765,65	0.00	0.00
2023-09-01	2023-09-30	30	42.05	0.00	2.210.442,63	63.795,65	2.274.238,28	0.00	2.456.118,67	4.666.561,30	0.00	0.00
2023-10-01	2023-10-24	24	39.80	0.00	2.210.442,63	48.713,65	2.259.156,28	0.00	2.504.832,32	4.715.274,95	0.00	0.00



Tipo	Liquidación de intereses moratorios
Proceso	410014189-007-2018-00236-00
Demandante	COOPERATIVA DE AHORRO Y CREDITO DEL FUTURO "CREDITFUTURO"
Demandado	OMAR LEANDRO CALIMAN ROMERO
Tasa Aplicada	((1+TasaEfectiva)^(Periodos/DiasPeriodo))-1

RESUMEN LIQUIDACION

VALOR CAPITAL	\$2.210.442,63
SALDO INTERESES	\$2.504.832,32
VALORES ADICIONALES	
INTERESES ANTERIORES	\$700.572,00
SALDO INTERESES ANTERIORES	\$0,00
SANCIONES	\$0,00
SALDO SANCIONES	\$0,00
VALOR 1	\$0,00
SALDO VALOR 1	\$0,00
VALOR 2	\$0,00
SALDO VALOR 2	\$0,00
VALOR 3	\$0,00
SALDO VALOR 3	\$0,00
TOTAL A PAGAR	\$4.715.274,95

INFORMACION ADICIONAL

TOTAL ABONOS	\$3.019.542,00
SALDO A FAVOR	\$0,00

OBSERVACIONES