

**RV: LIQUIDACION CREDITO COOPERATIVA COONFIE Vs SNEYDER TOVAR MUÑOZ RAD.
41001418900420190054100.**

Juzgado 04 Pequeñas Causas Competencias Múltiple - Huila - Neiva
<cmpl07nei@cendoj.ramajudicial.gov.co>

Mié 21/02/2024 7:26

Para: Clara Maria Barreto Montenegro <cbarretom@cendoj.ramajudicial.gov.co>; Luis Mariano Carvajal Tovar
<lcarvajto@cendoj.ramajudicial.gov.co>

 1 archivos adjuntos (2 MB)

LIQUIDACION CREDITO SNEYDER TOVAR MUÑOZ Y OTRO.pdf;

Allega Liquidación Crédito 2019-541 CBM

De: Jorge Enrique Rubiano Llorente <jerabogado@hotmail.com>

Enviado: martes, 20 de febrero de 2024 10:26 a. m.

Para: Juzgado 04 Pequeñas Causas Competencias Múltiple - Huila - Neiva
<cmpl07nei@cendoj.ramajudicial.gov.co>

Asunto: LIQUIDACION CREDITO COOPERATIVA COONFIE Vs SNEYDER TOVAR MUÑOZ RAD.
41001418900420190054100.

Buenos días para que sea tenida en cuenta dentro del proceso de la COOPERATIVA COONFIE Vs SNEYDER TOVAR MUÑOZ RAD. 41001418900420190054100. Adjunto liquidación del crédito en cinco folios.

JORGE ENRIQUE RUBIANO LLORENTE
ABOGADO.

Señor

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

E. _____ S. _____ D. _____

PROCESO : EJECUTIVO SINGULAR

DEMANDANTE : COONFIE

DEMANDADO: SNEYDER TOVAR MUÑOZ Y OTRO

Rad. 41001418900420190054100

JORGE ENRIQUE RUBIANO LLORENTE persona mayor de edad,
vecino y residente en esta ciudad, identificado tal como aparece al pie
de mi firma, obrando en calidad de apoderado de la parte demandada
dentro del proceso en referencia, por medio del presente me permito
manifestar y solicitar a su despacho:

PRIMERO : Para que sea tenido en cuenta dentro del proceso en
referencia presento copia de la liquidación del crédito. Adjunto copia
de la liquidación en cinco folios.

Señor Juez



JORGE ENRIQUE RUBIANO LLORENTE

C. C. No.12.134.212 de Neiva

T. P. No 83408 Consejucatura

Email jerabogado@hotmail.com

Centro Comercial La Inmaculada Piso Tercero Of. 307
Teléfono 8717587 Cel. 3183939540 Neiva - Huila

Email jerabogado@hotmail.com



TIPO	Liquidación de intereses moratorios													
PROCESO	2019-541													
DEMANDANTE	COONFIE													
DEMANDADO	SNEYDER TOVAR MUÑOZ													
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
2019-04-05	2019-04-05	1	28.98	333.333.00	333.333.00		232.49	333.565.49	0.00	232.49	333.565.49	0.00	0.00	0.00
2019-04-05	2019-04-30	25	28.98	0.00	333.333.00		5,612.23	339,145.23	0.00	6,044.72	339,377.72	0.00	0.00	0.00
2019-05-01	2019-05-04	4	28.01	0.00	333.333.00		930.61	334,263.81	0.00	6,975.53	340,308.53	0.00	0.00	0.00
2019-05-05	2019-05-05	1	29.01	333.333.00	666.666.00		466.40	667,131.40	0.00	7,440.93	674,106.93	0.00	0.00	0.00
2019-05-06	2019-05-31	26	29.01	0.00	666.666.00		12,107.49	678,766.49	0.00	19,541.42	686,207.42	0.00	0.00	0.00
2019-06-01	2019-06-04	4	28.95	0.00	666.666.00		1,858.21	688,524.21	0.00	21,399.63	689,065.63	0.00	0.00	0.00
2019-06-05	2019-06-05	1	28.95	333.333.00	999.999.00		696.63	1,000,695.83	0.00	22,096.46	1,022,095.46	0.00	0.00	0.00
2019-06-06	2019-06-30	25	28.95	0.00	999.999.00		17,420.74	1,017,419.74	0.00	38,617.21	1,039,516.21	0.00	0.00	0.00
2019-07-01	2019-07-04	4	28.92	0.00	999.999.00		2,784.77	1,002,783.77	0.00	42,301.97	1,042,300.97	0.00	0.00	0.00
2019-07-05	2019-07-05	1	28.92	333.333.00	1,333,332.00		928.26	1,334,260.26	0.00	43,200.23	1,376,562.23	0.00	0.00	0.00
2019-07-06	2019-07-31	26	28.92	0.00	1,333,332.00		24,134.65	1,357,466.65	0.00	67,364.86	1,400,695.86	0.00	0.00	0.00
2019-08-01	2019-08-04	4	28.98	0.00	1,333,332.00		3,719.83	1,337,051.83	0.00	71,084.71	1,404,416.71	0.00	0.00	0.00
2019-08-05	2019-08-05	1	28.98	333.333.00	1,666,665.00		1,162.45	1,667,827.45	0.00	72,247.15	1,738,912.15	0.00	0.00	0.00
2019-08-06	2019-08-12	7	28.98	0.00	1,666,665.00		8,137.12	1,674,802.12	0.00	80,384.27	1,747,046.27	0.00	0.00	0.00
2019-08-13	2019-08-31	19	28.98	9,333,324.00	10,999,989.00		7,672.14	11,007,661.14	0.00	88,056.42	11,088,045.42	0.00	0.00	0.00
2019-09-01	2019-09-30	30	28.98	0.00	10,999,989.00		138,098.57	11,138,087.57	0.00	226,154.99	11,226,143.99	0.00	0.00	0.00
2019-10-01	2019-10-31	31	28.65	0.00	10,999,989.00		235,441.40	11,235,430.40	0.00	691,760.88	11,691,749.68	0.00	0.00	0.00
2019-11-01	2019-11-30	30	28.55	0.00	10,999,989.00		227,107.81	11,227,096.81	0.00	918,868.48	11,918,857.48	0.00	0.00	0.00



TIPO	Liquidación de intereses moratorios									
PROCESO	2019-541									
DEMANDANTE	COONFIE									
DEMANDADO	SNEYDER TOVAR MUÑOZ									
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
2019-12-31	2019-12-31	31	28.37	0.00	10.999.999.00	233.366.04	11.233.357.04	0.00	1.152.236.52	12.162.225.52	0.00	0.00	0.00
2020-01-01	2020-01-31	31	28.16	0.00	10.999.999.00	231.637.35	11.231.626.35	0.00	1.364.073.87	12.364.062.87	0.00	0.00	0.00
2020-02-01	2020-02-29	29	28.59	0.00	10.999.999.00	219.043.66	11.219.932.66	0.00	1.603.917.53	12.603.906.53	0.00	0.00	0.00
2020-03-01	2020-03-31	31	26.43	0.00	10.999.999.00	233.804.92	11.233.703.92	0.00	1.837.722.45	12.837.711.45	0.00	0.00	0.00
2020-04-01	2020-04-30	30	28.04	0.00	10.999.999.00	223.611.18	11.223.500.18	0.00	2.061.233.63	13.061.222.63	0.00	0.00	0.00
2020-05-01	2020-05-31	31	27.29	0.00	10.999.999.00	225.469.19	11.225.456.19	0.00	2.286.702.83	13.286.691.83	0.00	0.00	0.00
2020-06-01	2020-06-30	30	27.18	0.00	10.999.999.00	217.439.37	11.217.439.37	0.00	2.504.152.20	13.504.141.20	0.00	0.00	0.00
2020-07-01	2020-07-31	31	27.16	0.00	10.999.999.00	224.697.68	11.224.686.68	0.00	2.728.649.88	13.728.638.88	0.00	0.00	0.00
2020-08-01	2020-08-31	31	27.44	0.00	10.999.999.00	226.570.24	11.226.559.24	0.00	2.955.420.13	13.955.409.13	0.00	0.00	0.00
2020-09-01	2020-09-30	30	27.53	0.00	10.999.999.00	219.900.24	11.219.888.24	0.00	3.175.320.37	14.175.309.37	0.00	0.00	0.00
2020-10-01	2020-10-31	31	27.14	0.00	10.999.999.00	224.366.85	11.224.355.85	0.00	3.389.687.22	14.389.676.22	0.00	0.00	0.00
2020-11-01	2020-11-30	30	26.76	0.00	10.999.999.00	214.456.74	11.214.445.74	0.00	3.614.143.96	14.614.132.96	0.00	0.00	0.00
2020-12-01	2020-12-31	31	26.19	0.00	10.999.999.00	217.992.10	11.217.281.10	0.00	3.831.536.06	14.831.525.06	0.00	0.00	0.00
2021-01-01	2021-01-31	31	25.98	0.00	10.999.999.00	215.633.09	11.215.624.09	0.00	4.047.371.15	15.047.360.15	0.00	0.00	0.00
2021-02-01	2021-02-28	28	26.31	0.00	10.999.999.00	197.156.73	11.197.146.73	0.00	4.244.527.88	15.244.516.88	0.00	0.00	0.00
2021-03-01	2021-03-31	31	26.12	0.00	10.999.999.00	216.836.33	11.216.825.33	0.00	4.461.864.21	15.461.353.21	0.00	0.00	0.00
2021-04-01	2021-04-30	30	25.97	0.00	10.999.999.00	208.764.95	11.208.753.95	0.00	4.670.129.15	15.670.118.15	0.00	0.00	0.00
2021-05-01	2021-05-31	31	25.83	0.00	10.999.999.00	214.721.35	11.214.710.35	0.00	4.884.850.51	15.884.839.51	0.00	0.00	0.00
2021-06-01	2021-06-30	30	25.82	0.00	10.999.999.00	207.687.01	11.207.676.01	0.00	5.092.537.51	16.092.526.51	0.00	0.00	0.00



TIPO	Liquidación de intereses moratorios	
PROCESO	2019-541	
DEMANDANTE	COONFIE	
DEMANDADO	SNEYDER TOVAR MUNOZ	
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
2021-07-01	2021-07-31	31	25.77	0.00	10.999.999.00	214.275.48	11.214.264.48	0.00	5.506.812.99	16.306.801.99	0.00	0.00	0.00
2021-08-01	2021-08-31	31	25.86	0.00	10.999.999.00	214.944.20	11.214.933.20	0.00	5.521.757.20	16.521.746.20	0.00	0.00	0.00
2021-09-01	2021-09-30	30	25.79	0.00	10.999.999.00	207.471.26	11.207.460.26	0.00	5.729.228.46	16.729.217.46	0.00	0.00	0.00
2021-10-01	2021-10-31	31	25.62	0.00	10.999.999.00	213.159.69	11.213.149.69	0.00	5.942.346.35	16.942.317.35	0.00	0.00	0.00
2021-11-01	2021-11-30	30	25.91	0.00	10.999.999.00	208.333.92	11.208.322.92	0.00	6.150.722.27	17.150.711.27	0.00	0.00	0.00
2021-12-01	2021-12-31	31	26.19	0.00	10.999.999.00	217.382.10	11.217.381.10	0.00	6.368.114.38	17.368.103.38	0.00	0.00	0.00
2022-01-01	2022-01-31	31	26.49	0.00	10.999.999.00	219.611.94	11.219.600.94	0.00	6.587.726.31	17.587.715.31	0.00	0.00	0.00
2022-02-01	2022-02-28	28	27.45	0.00	10.999.999.00	204.743.48	11.204.732.48	0.00	6.792.469.79	17.792.459.79	0.00	0.00	0.00
2022-03-01	2022-03-31	31	27.71	0.00	10.999.999.00	226.546.68	11.226.537.68	0.00	7.021.018.67	18.021.007.67	0.00	0.00	0.00
2022-04-01	2022-04-30	30	28.66	0.00	10.999.999.00	227.350.69	11.227.339.69	0.00	7.246.369.26	18.246.358.26	0.00	0.00	0.00
2022-05-01	2022-05-31	31	29.67	0.00	10.999.999.00	242.067.18	11.242.056.18	0.00	7.450.435.44	18.450.425.44	0.00	0.00	0.00
2022-06-01	2022-06-30	30	30.60	0.00	10.999.999.00	241.457.31	11.241.446.31	0.00	7.731.893.75	18.731.882.75	0.00	0.00	0.00
2022-07-01	2022-07-31	31	31.92	0.00	10.999.999.00	256.906.10	11.256.897.10	0.00	7.990.801.85	18.990.790.85	0.00	0.00	0.00
2022-08-01	2022-08-31	31	33.37	0.00	10.999.999.00	266.743.10	11.266.732.10	0.00	8.259.544.95	19.259.533.95	0.00	0.00	0.00
2022-09-01	2022-09-30	30	35.25	0.00	10.999.999.00	273.112.65	11.273.101.65	0.00	8.532.657.80	19.532.546.80	0.00	0.00	0.00
2022-10-01	2022-10-31	31	36.92	0.00	10.999.999.00	293.657.11	11.293.646.11	0.00	8.826.314.91	19.826.303.91	0.00	0.00	0.00
2022-11-01	2022-11-30	30	38.67	0.00	10.999.999.00	296.709.79	11.296.696.79	0.00	9.122.024.70	20.122.013.70	0.00	0.00	0.00
2022-12-01	2022-12-31	31	41.46	0.00	10.999.999.00	324.194.13	11.324.183.13	0.00	9.446.216.63	20.446.207.63	0.00	0.00	0.00
2023-01-01	2023-01-31	31	43.26	0.00	10.999.999.00	336.018.32	11.336.007.32	0.00	9.782.237.15	20.782.226.15	0.00	0.00	0.00



TIPO	Liquidación de intereses moratorios	
PROCESO	2019-541	
DEMANDANTE	COONFIE	
DEMANDADO	SNEYDER TOVAR MUÑOZ	
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
2023-02-01	2023-02-28	28	45.27	0.00	10.999.989.00	315.259.31	11.315.258.31	0.00	10.097.206.47	21.097.485.47	0.00	0.00	0.00
2023-03-01	2023-03-31	31	46.26	0.00	10.999.989.00	355.989.91	11.355.989.91	0.00	10.452.906.36	21.452.895.36	0.00	0.00	0.00
2023-04-01	2023-04-30	30	47.09	0.00	10.999.989.00	349.026.16	11.349.016.16	0.00	10.801.932.54	21.801.921.54	0.00	0.00	0.00
2023-05-01	2023-05-31	31	46.41	0.00	10.999.989.00	349.916.85	11.349.906.85	0.00	11.151.849.39	22.151.838.39	0.00	0.00	0.00
2023-06-01	2023-06-30	30	44.84	0.00	10.999.989.00	333.865.13	11.333.844.13	0.00	11.485.704.52	22.485.693.52	0.00	0.00	0.00
2023-07-01	2023-07-31	31	44.04	0.00	10.999.989.00	341.096.20	11.341.096.20	0.00	11.826.800.72	22.826.789.72	0.00	0.00	0.00
2023-08-01	2023-08-31	31	43.13	0.00	10.999.989.00	335.136.66	11.335.125.66	0.00	12.161.937.38	23.161.926.38	0.00	0.00	0.00
2023-09-01	2023-09-30	30	42.06	0.00	10.999.989.00	317.471.00	11.317.460.00	0.00	12.479.406.38	23.479.397.38	0.00	0.00	0.00
2023-10-01	2023-10-31	31	38.80	0.00	10.999.989.00	313.122.39	11.313.111.39	0.00	12.792.539.77	23.792.519.77	0.00	0.00	0.00
2023-11-01	2023-11-30	30	38.23	0.00	10.999.989.00	293.151.19	11.293.150.19	0.00	13.085.691.96	24.085.680.96	0.00	0.00	0.00
2023-12-01	2023-12-31	31	37.56	0.00	10.999.989.00	298.051.77	11.298.040.77	0.00	13.383.743.73	24.383.732.73	0.00	0.00	0.00
2024-01-01	2024-01-31	31	34.98	0.00	10.999.989.00	280.346.17	11.280.337.17	0.00	13.654.091.90	24.654.080.90	0.00	0.00	0.00
2024-02-01	2024-02-20	20	34.97	0.00	10.999.989.00	160.802.75	11.160.791.75	0.00	13.814.864.65	24.814.853.65	0.00	0.00	0.00



TIPO	Liquidación de intereses moratorios	
PROCESO	2019-541	
DEMANDANTE	COONFIE	
DEMANDADO	SNEYDER TOVAR MUÑOZ	
TASA APLICADA	((1+TasaEfectiva) ^(Periodos/DiasPeriodo))-1	

RESUMEN LIQUIDACION

VALOR CAPITAL \$10.999.389,00
SALDO INTERESES \$13.844.894,65

VALORES ADICIONALES

INTERESES ANTERIORES \$0,00
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 \$24.844.893,65

INFORMACION ADICIONAL

TOTAL ABOGOS \$0,00
SALDO A FAVOR \$0,00

OBSERVACIONES