

JUZGADO: 09 DE PEQUEÑAS CAUSAS Y COMPETENCIA

FECHA: 19/08/2021

OBLIGACIÓN N° 160100349

PROCESO: RAD 2020-0079

DEMANDANTE: BANCOLOMBIA S.A.

DEMANDADO: JAHIR ALCIDES MANCO GARCIA 71730166

CAPITAL ACELERADO

\$ 15.681.285,00

INTERESES DE PLAZO

\$ -

TOTAL ABONOS: \$ 1.090.327,27

P.INTERÉS MORA

P.CAPITAL

\$ 1.090.327,27

\$ -

TASA INTERES DE MORA: MAXIMA LEGAL

SALDO INTERES DE MORA: \$ 6.444.191,36

SALDO INTERES DE PLAZO: \$ -

SALDO CAPITAL: \$ 15.681.285,00

TOTAL: \$ 22.125.476,36

| 1 | 1          | DETALLE DE LIQUIDACIÓN |      |                   |                        |                        |                        |                     |                  |               |                 |                  |                  |                |           |                           |
|---|------------|------------------------|------|-------------------|------------------------|------------------------|------------------------|---------------------|------------------|---------------|-----------------|------------------|------------------|----------------|-----------|---------------------------|
| 1 | DESDE      | HASTA                  | DÍAS | CAPITAL BASE LIQ. | INTERES MORATORIO E.A. | INTERES MORATORIO E.M. | INTERES MORATORIO E.D. | I. DE MORA CAUSADOS | SUBTOTAL         | ABONOS        | SALDO I. MORA   | SALDO CAPITAL    | CUOTA TOTAL      | P.INTERÉS MORA | P.CAPITAL | SALDO IMPUTABLE A CAPITAL |
| 1 | 31/08/2019 | 1/09/2019              | 1    | \$ 15.681.285,00  | 28,98%                 | 2,14%                  | 0,071%                 | \$ 11.089,16        | \$ 15.692.374,16 | \$ -          | \$ 11.089,16    | \$ 15.681.285,00 | \$ 15.692.374,16 | \$ -           | \$ -      | \$ -                      |
| 1 | 2/09/2019  | 30/09/2019             | 29   | \$ 15.681.285,00  | 28,98%                 | 2,14%                  | 0,071%                 | \$ 321.585,56       | \$ 16.002.870,56 | \$ -          | \$ 332.674,72   | \$ 15.681.285,00 | \$ 16.013.959,72 | \$ -           | \$ -      | \$ -                      |
| 1 | 1/10/2019  | 31/10/2019             | 31   | \$ 15.681.285,00  | 28,65%                 | 2,12%                  | 0,070%                 | \$ 340.302,14       | \$ 16.021.587,14 | \$ -          | \$ 672.976,86   | \$ 15.681.285,00 | \$ 16.354.261,86 | \$ -           | \$ -      | \$ -                      |
| 1 | 1/11/2019  | 30/11/2019             | 30   | \$ 15.681.285,00  | 28,55%                 | 2,11%                  | 0,070%                 | \$ 328.307,79       | \$ 16.009.592,79 | \$ -          | \$ 1.001.284,65 | \$ 15.681.285,00 | \$ 16.682.569,65 | \$ -           | \$ -      | \$ -                      |
| 1 | 1/12/2019  | 31/12/2019             | 31   | \$ 15.681.285,00  | 28,37%                 | 2,10%                  | 0,069%                 | \$ 337.357,96       | \$ 16.018.642,96 | \$ -          | \$ 1.338.642,61 | \$ 15.681.285,00 | \$ 17.019.927,61 | \$ -           | \$ -      | \$ -                      |
| 1 | 1/01/2020  | 29/01/2020             | 29   | \$ 15.681.285,00  | 28,16%                 | 2,09%                  | 0,069%                 | \$ 313.523,32       | \$ 15.994.808,32 | \$ 211.540,61 | \$ 1.440.625,32 | \$ 15.681.285,00 | \$ 17.121.910,32 | \$ 211.540,61  | \$ -      | \$ -                      |
| 1 | 30/01/2020 | 31/01/2020             | 2    | \$ 15.681.285,00  | 28,16%                 | 2,09%                  | 0,069%                 | \$ 21.622,30        | \$ 15.702.907,30 | \$ 2.262,00   | \$ 1.459.985,62 | \$ 15.681.285,00 | \$ 17.141.270,62 | \$ 2.262,00    | \$ -      | \$ -                      |
| 1 | 1/02/2020  | 3/02/2020              | 3    | \$ 15.681.285,00  | 28,59%                 | 2,12%                  | 0,070%                 | \$ 32.871,46        | \$ 15.714.156,46 | \$ 9.830,98   | \$ 1.483.026,10 | \$ 15.681.285,00 | \$ 17.164.311,10 | \$ 9.830,98    | \$ -      | \$ -                      |
| 1 | 4/02/2020  | 4/02/2020              | 1    | \$ 15.681.285,00  | 28,59%                 | 2,12%                  | 0,070%                 | \$ 10.957,15        | \$ 15.692.242,15 | \$ 4.960,68   | \$ 1.489.022,58 | \$ 15.681.285,00 | \$ 17.170.307,58 | \$ 4.960,68    | \$ -      | \$ -                      |
| 1 | 5/02/2020  | 13/02/2020             | 9    | \$ 15.681.285,00  | 28,59%                 | 2,12%                  | 0,070%                 | \$ 98.614,39        | \$ 15.779.899,39 | \$ 157,82     | \$ 1.587.479,15 | \$ 15.681.285,00 | \$ 17.268.764,15 | \$ 157,82      | \$ -      | \$ -                      |
| 1 | 14/02/2020 | 17/02/2020             | 4    | \$ 15.681.285,00  | 28,59%                 | 2,12%                  | 0,070%                 | \$ 43.828,62        | \$ 15.725.113,62 | \$ 99,29      | \$ 1.631.208,48 | \$ 15.681.285,00 | \$ 17.312.493,48 | \$ 99,29       | \$ -      | \$ -                      |
| 1 | 18/02/2020 | 29/02/2020             | 12   | \$ 15.681.285,00  | 28,59%                 | 2,12%                  | 0,070%                 | \$ 131.485,85       | \$ 15.812.770,85 | \$ -          | \$ 1.762.694,33 | \$ 15.681.285,00 | \$ 17.443.979,33 | \$ -           | \$ -      | \$ -                      |
| 1 | 1/03/2020  | 31/03/2020             | 31   | \$ 15.681.285,00  | 28,43%                 | 2,11%                  | 0,070%                 | \$ 337.989,39       | \$ 16.019.274,39 | \$ 3.592,73   | \$ 2.097.090,99 | \$ 15.681.285,00 | \$ 17.778.375,99 | \$ 3.592,73    | \$ -      | \$ -                      |
| 1 | 1/04/2020  | 20/04/2020             | 20   | \$ 15.681.285,00  | 28,04%                 | 2,08%                  | 0,069%                 | \$ 215.406,32       | \$ 15.896.691,32 | \$ 8.078,80   | \$ 2.304.418,51 | \$ 15.681.285,00 | \$ 17.985.703,51 | \$ 8.078,80    | \$ -      | \$ -                      |
| 1 | 21/04/2020 | 22/04/2020             | 2    | \$ 15.681.285,00  | 28,04%                 | 2,08%                  | 0,069%                 | \$ 21.540,63        | \$ 15.702.825,63 | \$ 136.467,00 | \$ 2.189.492,15 | \$ 15.681.285,00 | \$ 17.870.777,15 | \$ 136.467,00  | \$ -      | \$ -                      |
| 1 | 23/04/2020 | 24/04/2020             | 2    | \$ 15.681.285,00  | 28,04%                 | 2,08%                  | 0,069%                 | \$ 21.540,63        | \$ 15.702.825,63 | \$ 3.303,13   | \$ 2.207.729,65 | \$ 15.681.285,00 | \$ 17.889.014,65 | \$ 3.303,13    | \$ -      | \$ -                      |
| 1 | 25/04/2020 | 30/04/2020             | 6    | \$ 15.681.285,00  | 28,04%                 | 2,08%                  | 0,069%                 | \$ 64.621,90        | \$ 15.745.906,90 | \$ -          | \$ 2.272.351,54 | \$ 15.681.285,00 | \$ 17.953.636,54 | \$ -           | \$ -      | \$ -                      |
| 1 | 1/05/2020  | 31/05/2020             | 31   | \$ 15.681.285,00  | 27,29%                 | 2,03%                  | 0,067%                 | \$ 325.941,52       | \$ 16.007.226,52 | \$ -          | \$ 2.598.293,07 | \$ 15.681.285,00 | \$ 18.279.578,07 | \$ -           | \$ -      | \$ -                      |
| 1 | 1/06/2020  | 26/06/2020             | 26   | \$ 15.681.285,00  | 27,18%                 | 2,02%                  | 0,067%                 | \$ 272.390,53       | \$ 15.953.675,53 | \$ 708.915,01 | \$ 2.161.768,59 | \$ 15.681.285,00 | \$ 17.843.053,59 | \$ 708.915,01  | \$ -      | \$ -                      |
| 1 | 27/06/2020 | 30/06/2020             | 4    | \$ 15.681.285,00  | 27,18%                 | 2,02%                  | 0,067%                 | \$ 41.906,24        | \$ 15.723.191,24 | \$ -          | \$ 2.203.674,82 | \$ 15.681.285,00 | \$ 17.884.959,82 | \$ -           | \$ -      | \$ -                      |
| 1 | 1/07/2020  | 31/07/2020             | 31   | \$ 15.681.285,00  | 27,18%                 | 2,02%                  | 0,067%                 | \$ 324.773,32       | \$ 16.006.058,32 | \$ -          | \$ 2.528.448,14 | \$ 15.681.285,00 | \$ 18.209.733,14 | \$ -           | \$ -      | \$ -                      |
| 1 | 1/08/2020  | 31/08/2020             | 31   | \$ 15.681.285,00  | 27,44%                 | 2,04%                  | 0,067%                 | \$ 327.532,90       | \$ 16.008.817,90 | \$ -          | \$ 2.855.981,05 | \$ 15.681.285,00 | \$ 18.537.266,05 | \$ -           | \$ -      | \$ -                      |
| 1 | 1/09/2020  | 30/09/2020             | 30   | \$ 15.681.285,00  | 27,53%                 | 2,05%                  | 0,068%                 | \$ 317.890,48       | \$ 15.999.175,48 | \$ -          | \$ 3.173.871,53 | \$ 15.681.285,00 | \$ 18.855.156,53 | \$ -           | \$ -      | \$ -                      |
| 1 | 1/10/2020  | 31/10/2020             | 31   | \$ 15.681.285,00  | 27,14%                 | 2,02%                  | 0,067%                 | \$ 324.348,27       | \$ 16.005.633,27 | \$ -          | \$ 3.498.219,80 | \$ 15.681.285,00 | \$ 19.179.504,80 | \$ -           | \$ -      | \$ -                      |
| 1 | 1/11/2020  | 30/11/2020             | 30   | \$ 15.681.285,00  | 26,76%                 | 2,00%                  | 0,066%                 | \$ 309.971,26       | \$ 15.991.256,26 | \$ -          | \$ 3.808.191,06 | \$ 15.681.285,00 | \$ 19.489.476,06 | \$ -           | \$ -      | \$ -                      |
| 1 | 1/12/2020  | 31/12/2020             | 31   | \$ 15.681.285,00  | 26,19%                 | 1,96%                  | 0,065%                 | \$ 314.213,94       | \$ 15.995.498,94 | \$ -          | \$ 4.122.405,00 | \$ 15.681.285,00 | \$ 19.803.690,00 | \$ -           | \$ -      | \$ -                      |
| 1 | 1/01/2021  | 31/01/2021             | 31   | \$ 15.681.285,00  | 25,98%                 | 1,94%                  | 0,064%                 | \$ 311.963,46       | \$ 15.993.248,46 | \$ -          | \$ 4.434.368,46 | \$ 15.681.285,00 | \$ 20.115.653,46 | \$ -           | \$ -      | \$ -                      |
| 1 | 1/02/2021  | 28/02/2021             | 28   | \$ 15.681.285,00  | 26,31%                 | 1,97%                  | 0,065%                 | \$ 284.966,17       | \$ 15.966.251,17 | \$ -          | \$ 4.719.334,63 | \$ 15.681.285,00 | \$ 20.400.619,63 | \$ -           | \$ -      | \$ -                      |

|   |            |            |    |                  |        |       |        |               |                  |             |                 |                  |                  |             |      |      |   |
|---|------------|------------|----|------------------|--------|-------|--------|---------------|------------------|-------------|-----------------|------------------|------------------|-------------|------|------|---|
| 1 | 1/03/2021  | 31/03/2021 | 31 | \$ 15.681.285,00 | 26,12% | 1,95% | 0,064% | \$ 313.464,20 | \$ 15.994.749,20 | \$ -        | \$ 5.032.798,82 | \$ 15.681.285,00 | \$ 20.714.083,82 | \$ -        | \$ - | \$ - | 1 |
| 1 | 1/04/2021  | 30/04/2021 | 30 | \$ 15.681.285,00 | 25,97% | 1,94% | 0,064% | \$ 301.796,32 | \$ 15.983.081,32 | \$ -        | \$ 5.334.595,14 | \$ 15.681.285,00 | \$ 21.015.880,14 | \$ -        | \$ - | \$ - | 1 |
| 1 | 1/05/2021  | 31/05/2021 | 31 | \$ 15.681.285,00 | 25,83% | 1,93% | 0,064% | \$ 310.353,67 | \$ 15.991.638,67 | \$ -        | \$ 5.644.948,82 | \$ 15.681.285,00 | \$ 21.326.233,82 | \$ -        | \$ - | \$ - | 1 |
| 1 | 1/06/2021  | 28/06/2021 | 28 | \$ 15.681.285,00 | 25,82% | 1,93% | 0,064% | \$ 280.222,45 | \$ 15.961.507,45 | \$ 1.119,22 | \$ 5.924.052,05 | \$ 15.681.285,00 | \$ 21.605.337,05 | \$ 1.119,22 | \$ - | \$ - | 1 |
| 1 | 29/06/2021 | 30/06/2021 | 2  | \$ 15.681.285,00 | 25,82% | 1,93% | 0,064% | \$ 20.015,89  | \$ 15.701.300,89 | \$ -        | \$ 5.944.067,94 | \$ 15.681.285,00 | \$ 21.625.352,94 | \$ -        | \$ - | \$ - | 1 |
| 1 | 1/07/2021  | 31/07/2021 | 31 | \$ 15.681.285,00 | 25,77% | 1,93% | 0,064% | \$ 309.709,23 | \$ 15.990.994,23 | \$ -        | \$ 6.253.777,17 | \$ 15.681.285,00 | \$ 21.935.062,17 | \$ -        | \$ - | \$ - | 1 |
| 1 | 1/08/2021  | 19/08/2021 | 19 | \$ 15.681.285,00 | 25,86% | 1,94% | 0,064% | \$ 190.414,19 | \$ 15.871.699,19 | \$ -        | \$ 6.444.191,36 | \$ 15.681.285,00 | \$ 22.125.476,36 | \$ -        | \$ - | \$ - | 1 |