

LIQUIDACION CREDITO RAD. 2019-506

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Para: Juzgado 02 Civil Municipal - Valle Del Cauca - Tulua <j02cmtulua@cendoj.ramajudicial.gov.co>

 1 archivos adjuntos (118 KB)

LIQUIDACION efrain dario ariño.pdf;

Cordial saludo,

Estoy enviando, liquidacion credito proceso rad. 2019-506.

Atentamente,

MARIA DEL SOCORRO TRIANA C.
CC. 31.203.420 de Tulua.
T.P. 91.413 del C.S.j

LIQUIDACION DEL CREDITO											
LIQUIDADO HOY			CAPITAL 3			PROCESO			RADICACION		
DIA	MES	AÑO									
30	6	2021	\$ 14.547.830						2019	506	
DEMANDANTE						DEMANDADO					
coopserviandina						EFRAIN DARIO AERINO					
Resoluc	Fecha	Desde	Hasta	Bancario	Nominal anual mv	Tasa	X 1,5 Veces		Capital	Interés a	
				Corriente		Mensual			En Mora	Pagar	
263	18/02/2019	11/03/2019	30/03/2019	19,37%	17,84%	1,49%	2,24%	19	\$ 14.547.830	\$ 206.385,21	
389	29/03/2019	01/04/2019	30/04/2019	19,32%	17,79%	1,48%	2,22%	30	\$ 14.547.830	\$ 322.961,83	
574	30/04/2019	01/05/2019	30/05/2019	19,34%	17,81%	1,48%	2,22%	30	\$ 14.547.830	\$ 322.961,83	
697	30/05/2019	01/06/2019	30/06/2019	19,30%	17,78%	1,48%	2,23%	30	\$ 14.547.830	\$ 324.416,61	
829	28/06/2019	01/07/2019	30/07/2019	19,28%	17,76%	1,48%	2,22%	30	\$ 14.547.830	\$ 322.961,83	
1018	31/07/2019	01/08/2019	30/08/2019	19,32%	17,79%	1,48%	2,22%	30	\$ 14.547.830	\$ 322.961,83	
1145	30/08/2019	01/09/2019	30/09/2019	19,32%	17,79%	1,48%	2,22%	30	\$ 14.547.830	\$ 322.961,83	
1293	3/09/2019	01/10/2019	30/10/2019	19,10%	17,64%	1,47%	2,20%	30	\$ 14.547.830	\$ 320.052,26	
1474	30/10/2019	01/11/2019	30/11/2019	19,03%	17,55%	1,46%	2,19%	30	\$ 14.547.830	\$ 318.597,48	
1603	29/11/2019	01/12/2019	30/12/2019	18,91%	17,40%	1,45%	2,17%	30	\$ 14.547.830	\$ 315.687,91	
1768	27/12/2019	01/01/2020	30/01/2020	18,77%	17,28%	1,44%	2,16%	30	\$ 14.547.830	\$ 314.233,13	
94	30/01/2020	01/02/2020	28/02/2020	19,06%	17,57%	1,46%	2,19%	28	\$ 14.547.830	\$ 297.357,65	
205	27/02/2020	01/03/2020	12/03/2020	18,95%	17,47%	1,46%	2,19%	12	\$ 14.547.830	\$ 127.438,99	
			TOTAL INTS A MARZO 12/2020							\$ 3.838.978,37	
			ABONO REALIZADO EN MARZO 12/2020							\$ 500.000,00	
			salo ints a marzo 12/2020							\$ 3.338.978,37	
205	27/02/2020	13/03/2020	30/03/2020	18,95%	17,47%	1,46%	2,19%	18	\$ 14.547.830	\$ 191.158,49	
351	27/03/2020	01/04/2020	30/04/2020	18,69%	17,28%	1,44%	2,16%	30	\$ 14.547.830	\$ 314.233,13	
437	30/04/2020	01/05/2020	30/05/2020	18,19%	16,80%	1,40%	2,10%	30	\$ 14.547.830	\$ 305.504,43	
505	29/05/2020	01/06/2020	25/06/2020	18,12%	16,80%	1,40%	2,10%	25	\$ 14.547.830	\$ 254.587,03	
			total ints a junio 25/2020							\$ 4.404.461,44	
			ABONO REALIZADO EN JUNIO 25/2020							\$ 500.000,00	
			abona ints. saldo ints a junio 25/2020							\$ 3.904.461,44	
505	29/05/2020	26/06/2021	30/06/2020	18,12%	17,80%	1,40%	2,10%	5	\$ 14.547.830	\$ 50.917,41	
605	30/06/2020	01/07/2020	30/07/2020	18,12%	16,80%	1,40%	2,10%	30	\$ 14.547.830	\$ 305.504,43	
685	30/07/2020	01/08/2020	22/08/2020	18,29%	16,91%	1,41%	2,11%	22	\$ 14.547.830	\$ 225.103,42	
			TOTAL INTS AGOSTO 22/2020							\$ 4.485.986,69	
			ABONO REALIZADO EN AGOST. 22/2020							\$ 500.000,00	
			saldo ints a agosto 22/2020							\$ 3.985.986,69	
685	30/07/2020	23/08/2020	30/08/2020	18,29%	16,91%	1,41%	2,11%	8	\$ 14.547.830	\$ 81.855,79	
769	28/08/2020	01/09/2020	30/09/2020	18,35%	16,97%	1,41%	2,12%	30	\$ 14.547.830	\$ 308.414,00	
869	30/09/2020	01/10/2020	16/10/2020	18,09%	16,68%	1,39%	2,08%	16	\$ 14.547.830	\$ 161.383,93	
			TOTAL INTS A OCT. 16/2020							\$ 4.537.640,41	
			ABONO REALIZADO EN OCT. 16/2020							\$ 500.000,00	
			abona ints. saldo ints a oct. 16/2020							\$ 4.037.640,41	
869	30/09/2020	17/10/2020	30/10/2020	18,09%	16,68%	1,39%	2,08%	4	\$ 14.547.830	\$ 40.345,98	
947	30/10/2020	01/11/2020	30/11/2020	17,84%	16,56%	1,38%	2,07%	30	\$ 14.547.830	\$ 301.140,08	
1034	26/11/2020	01/12/2020	28/12/2020	17,46%	16,20%	1,35%	2,02%	28	\$ 14.547.830	\$ 274.275,09	
			TOTAL INTS A DIC. 28/2020							\$ 4.653.401,56	
			ABONO REALIZADO EN DIC. 28/2020							\$ 500.000,00	
			abona ints.s aldo ints a dic. 28/2021							\$ 4.153.401,56	
1034	26/11/2020	29/12/2020	30/12/2020	17,,46%	16,20%	1,35%	2,02%	2	\$ 14.547.830	\$ 19.591,08	
1215	30/12/2020	01/01/2021	30/01/2021	17,32%	16,08%	1,34%	2,01%	30	\$ 14.547.830	\$ 292.411,38	
64	29/01/2021	01/02/2021	19/02/2021	17,54%	16,32%	1,36%	2,04%	19	\$ 14.547.830	\$ 187.957,96	
			TOTAL INTS A FBRO. 19/2021							\$ 4.653.361,98	
			abono realizado en fbro. 19/2021							\$ 500.000,00	
			ABONA INTS.S ALDO INTS A FBRO. 19/2021							\$ 4.153.361,98	
64	29/01/2021	20/02/021	28/02/2021	17,54%	16,32%	1,36%	2,04%	11	\$ 14.547.830	\$ 108.817,77	
161	26/02/2021	01/03/2021	30/03/021	17,41%	16,22%	1,35%	2,01%	30	\$ 14.547.830	\$ 292.411,38	
305	31/03/2021	01/04/2021	21/04/2021	17,31%	16,07%	1,33%	2,00%	21	\$ 14.547.830	\$ 203.669,62	

				TOTAL INTS ABRIL 21/2021						\$ 4.758.260,75
			ABONO REALIZADA EN ABRIL 21/2021							\$ 500.000,00
			ABONA INTS.S ALDO INTS ABRIL 21/2021							\$ 4.258.260,75
305	31/03/2021	22/04/2021	30/04/2021	17,31%	16,07%	1,33%	2,00%	9	\$ 14.547.830	\$ 87.286,98
407	30/04/2021	01/05/2021	30/05/2021	17,22%	15,96%	1,33%	2,00%	30	\$ 14.547.830	\$ 290.956,60
509	28/05/2021	01/06/2021	30/06/2021	17,21%	15,96%	1,33%	2,00%	30	\$ 14.547.830	\$ 290.956,60
SUBTOTALES									\$ 14.547.830	\$ 4.927.460,93
TOTAL * CAPITAL + INTERESES *									\$	19.475.290,93