

Anserma, noviembre de 2021

Señora:
JUEZ PROMISCO MUNICIPAL
Anserma, Caldas

Proceso: Demanda Ejecutiva Singular
Demandante: Banco Agrario de Colombia S.A
Demandado: Carlos Eduardo Cardona Tangarife
Nº de Radicación: 2020-00121
Referencia: Liquidación de Crédito

DORIS ADRIANA SANCLEMENTE CORREA, mayor de edad, identificada con la cédula de ciudadanía número 1.117.516.335 de Florencia, y Tarjeta Profesional número 248.311 del Consejo Superior de la Judicatura, actuando en calidad de apoderada del Banco Agrario de Colombia S.A, mediante el presente escrito me permito presentar a usted la siguiente liquidación de crédito:

➤ **Pagaré 018626100013188:**

							\$ 5,310,622.00
mes	días en mora	tasa	intereses corrientes	Intereses Moratorios	total de intereses	saldo de la obligación	saldo para liquidar intereses
dic-19	18	2.10%	\$ 1,015,660.00	0	\$ 1,015,660.00	\$ 6,326,282.00	\$ 5,310,622.00
dic-19	12	2.10%	0	\$ 295,680.00	\$ 1,311,340.00	\$ 6,621,962.00	\$ 5,310,622.00
ene-20	30	2.09%	0	\$ 110,992.00	\$ 1,422,332.00	\$ 6,732,954.00	\$ 5,310,622.00
feb-20	30	2.12%	0	\$ 112,585.19	\$ 1,534,917.19	\$ 6,845,539.19	\$ 5,310,622.00
mar-20	30	2.11%	0	\$ 112,054.12	\$ 1,646,971.31	\$ 6,957,593.31	\$ 5,310,622.00
abr-20	30	2.08%	0	\$ 110,460.94	\$ 1,757,432.25	\$ 7,068,054.25	\$ 5,310,622.00
may-20	30	2.03%	0	\$ 107,805.63	\$ 1,865,237.87	\$ 7,175,859.87	\$ 5,310,622.00
jun-20	30	2.02%	0	\$ 107,274.56	\$ 1,972,512.44	\$ 7,283,134.44	\$ 5,310,622.00
jul-20	30	2.02%	0	\$ 107,274.56	\$ 2,079,787.00	\$ 7,390,409.00	\$ 5,310,622.00
ago-20	30	2.04%	0	\$ 108,336.69	\$ 2,188,123.69	\$ 7,498,745.69	\$ 5,310,622.00
sept-20	30	2.05%	0	\$ 108,867.75	\$ 2,296,991.44	\$ 7,607,613.44	\$ 5,310,622.00
oct-20	30	2.02%	0	\$ 107,274.56	\$ 2,404,266.01	\$ 7,714,888.01	\$ 5,310,622.00
nov-20	30	2.00%	0	\$ 106,212.44	\$ 2,510,478.45	\$ 7,821,100.45	\$ 5,310,622.00
dic-20	30	1.96%	0	\$ 104,088.19	\$ 2,614,566.64	\$ 7,925,188.64	\$ 5,310,622.00
ene-21	30	1.94%	0	\$ 103,026.07	\$ 2,717,592.71	\$ 8,028,214.71	\$ 5,310,622.00

feb-21	30	1.97%	0	\$ 104,619.25	\$ 2,822,211.96	\$ 8,132,833.96	\$ 5,310,622.00
mar-21	30	1.95%	0	\$ 103,557.13	\$ 2,925,769.09	\$ 8,236,391.09	\$ 5,310,622.00
abr-21	30	1.94%	0	\$ 103,026.07	\$ 3,028,795.15	\$ 8,339,417.15	\$ 5,310,622.00
may-21	30	1.93%	0	\$ 102,495.00	\$ 3,131,290.16	\$ 8,441,912.16	\$ 5,310,622.00
jun-21	30	1.93%	0	\$ 102,495.00	\$ 3,233,785.16	\$ 8,544,407.16	\$ 5,310,622.00
jul-21	30	1.93%	0	\$ 102,495.00	\$ 3,336,280.17	\$ 8,646,902.17	\$ 5,310,622.00
ago-21	30	1.94%	0	\$ 103,026.07	\$ 3,439,306.24	\$ 8,749,928.24	\$ 5,310,622.00
sept-21	30	1.93%	0	\$ 102,495.00	\$ 3,541,801.24	\$ 8,852,423.24	\$ 5,310,622.00
oct-21	30	1.92%	0	\$ 101,963.94	\$ 3,643,765.18	\$ 8,954,387.18	\$ 5,310,622.00
nov-21	17	1.94%	0	\$ 58,381.44	\$ 3,702,146.62	\$ 9,012,768.62	\$ 5,310,622.00

CAPITAL	\$ 5,310,622.00
INTERESES CORRIENTES	\$ 1,015,660.00
INTERESES MORATORIOS	\$ 2,686,486.00
ABONOS	\$ -
OTROS CONCEPTOS	\$ 861,677.00
TOTAL SIN COSTAS	\$ 9,874,445.00

➤ **Pagaré 018626100013187:**

							\$ 1,555,541.00
mes	días en mora	tasa	intereses corrientes	Intereses Moratorios	total de intereses	saldo de la obligación	saldo para liquidar intereses
dic-19	17	2.10%	\$ 133,048.00	0	\$ 133,048.00	\$ 1,688,589.00	\$ 1,555,541.00
dic-19	13	2.10%	0	\$ 14,780.00	\$ 147,828.00	\$ 1,703,369.00	\$ 1,555,541.00
ene-20	30	2.09%	0	\$ 32,510.81	\$ 180,338.81	\$ 1,735,879.81	\$ 1,555,541.00
feb-20	30	2.12%	0	\$ 32,977.47	\$ 213,316.28	\$ 1,768,857.28	\$ 1,555,541.00
mar-20	30	2.11%	0	\$ 32,821.92	\$ 246,138.19	\$ 1,801,679.19	\$ 1,555,541.00
abr-20	30	2.08%	0	\$ 32,355.25	\$ 278,493.44	\$ 1,834,034.44	\$ 1,555,541.00
may-20	30	2.03%	0	\$ 31,577.48	\$ 310,070.93	\$ 1,865,611.93	\$ 1,555,541.00
jun-20	30	2.02%	0	\$ 31,421.93	\$ 341,492.85	\$ 1,897,033.85	\$ 1,555,541.00
jul-20	30	2.02%	0	\$ 31,421.93	\$ 372,914.78	\$ 1,928,455.78	\$ 1,555,541.00
ago-20	30	2.04%	0	\$ 31,733.04	\$ 404,647.82	\$ 1,960,188.82	\$ 1,555,541.00

sept-20	30	2.05%	0	\$ 31,888.59	\$ 436,536.41	\$ 1,992,077.41	\$ 1,555,541.00
oct-20	30	2.02%	0	\$ 31,421.93	\$ 467,958.34	\$ 2,023,499.34	\$ 1,555,541.00
nov-20	30	2.00%	0	\$ 31,110.82	\$ 499,069.16	\$ 2,054,610.16	\$ 1,555,541.00
dic-20	30	1.96%	0	\$ 30,488.60	\$ 529,557.76	\$ 2,085,098.76	\$ 1,555,541.00
ene-21	30	1.94%	0	\$ 30,177.50	\$ 559,735.26	\$ 2,115,276.26	\$ 1,555,541.00
feb-21	30	1.97%	0	\$ 30,644.16	\$ 590,379.41	\$ 2,145,920.41	\$ 1,555,541.00
mar-21	30	1.95%	0	\$ 30,333.05	\$ 620,712.46	\$ 2,176,253.46	\$ 1,555,541.00
abr-21	30	1.94%	0	\$ 30,177.50	\$ 650,889.96	\$ 2,206,430.96	\$ 1,555,541.00
may-21	30	1.93%	0	\$ 30,021.94	\$ 680,911.90	\$ 2,236,452.90	\$ 1,555,541.00
jun-21	30	1.93%	0	\$ 30,021.94	\$ 710,933.84	\$ 2,266,474.84	\$ 1,555,541.00
jul-21	30	1.93%	0	\$ 30,021.94	\$ 740,955.78	\$ 2,296,496.78	\$ 1,555,541.00
ago-21	30	1.94%	0	\$ 30,177.50	\$ 771,133.28	\$ 2,326,674.28	\$ 1,555,541.00
sept-21	30	1.93%	0	\$ 30,021.94	\$ 801,155.22	\$ 2,356,696.22	\$ 1,555,541.00
oct-21	30	1.92%	0	\$ 29,866.39	\$ 831,021.61	\$ 2,386,562.61	\$ 1,555,541.00
nov-21	17	1.94%	0	\$ 17,100.58	\$ 848,122.19	\$ 2,403,663.19	\$ 1,555,541.00

CAPITAL	\$ 1,555,541.00
INTERESES CORRIENTES	\$ 133,048.00
INTERESES MORATORIOS	\$ 715,074.19
ABONOS	0
OTROS CONCEPTOS	\$ 2,069,530.00
TOTAL SIN COSTAS	\$ 4,473,193.19

➤ **Pagaré 018626100013189**

							\$ 2,000,000.00
mes	días en mora	tasa	intereses corrientes	Intereses Moratorios	total de intereses	saldo de la obligación	saldo para liquidar intereses
sept-20	30	2.05%	\$ 191,407.00	0	\$ 191,407.00	\$ 2,191,407.00	\$ 2,000,000.00
oct-20	30	2.02%	0	\$ 40,400.00	\$ 231,807.00	\$ 2,231,807.00	\$ 2,000,000.00
nov-20	30	2.00%	0	\$ 40,000.00	\$ 271,807.00	\$ 2,271,807.00	\$ 2,000,000.00
dic-20	30	1.96%	0	\$ 39,200.00	\$ 311,007.00	\$ 2,311,007.00	\$ 2,000,000.00
ene-21	30	1.94%	0	\$ 38,800.00	\$ 349,807.00	\$ 2,349,807.00	\$ 2,000,000.00
feb-21	30	1.97%	0	\$ 39,400.00	\$ 389,207.00	\$ 2,389,207.00	\$ 2,000,000.00

mar-21	30	1.95%	0	\$ 39,000.00	\$ 428,207.00	\$ 2,428,207.00	\$ 2,000,000.00
abr-21	30	1.94%	0	\$ 38,800.00	\$ 467,007.00	\$ 2,467,007.00	\$ 2,000,000.00
may-21	30	1.93%	0	\$ 38,600.00	\$ 505,607.00	\$ 2,505,607.00	\$ 2,000,000.00
jun-21	30	1.93%	0	\$ 38,600.00	\$ 544,207.00	\$ 2,544,207.00	\$ 2,000,000.00
jul-21	30	1.93%	0	\$ 38,600.00	\$ 582,807.00	\$ 2,582,807.00	\$ 2,000,000.00
ago-21	30	1.94%	0	\$ 38,800.00	\$ 621,607.00	\$ 2,621,607.00	\$ 2,000,000.00
sept-21	30	1.93%	0	\$ 38,600.00	\$ 660,207.00	\$ 2,660,207.00	\$ 2,000,000.00
oct-21	30	1.92%	0	\$ 38,400.00	\$ 698,607.00	\$ 2,698,607.00	\$ 2,000,000.00
nov-21	17	1.94%	0	\$ 21,986.67	\$ 720,593.67	\$ 2,720,593.67	\$ 2,000,000.00

CAPITAL	\$ 2,000,000.00
INTERESES CORRIENTES	\$ 191,407.00
INTERESES MORATORIOS	\$ 529,186.67
ABONOS	0
OTROS CONCEPTOS	\$ 219,023.00
TOTAL SIN COSTAS	\$ 2,939,616.67

Atendiendo a lo anteriormente expuesto, la liquidación arroja una suma de diecisiete millones doscientos ochenta y siete mil doscientos cincuenta y cuatro pesos M/Cte (\$17,287,254.86).

Pagaré 018626100013188	\$ 9,874,445.00
Pagaré 018626100013187	\$ 4,473,193.19
Pagaré 018626100013189	\$ 2,939,616.67
TOTAL	\$ 17,287,254.86

Atentamente,



DORIS ADRIANA SANCLEMENTE CORREA

C.C 1.117.516.335 de Florencia
T.P 248.311 C.S de la Judicatura

Memorial para el proceso 2020-00121 Carlos Eduardo Cardona Tangarife

Doris Adriana Sanclemente Correa <doris_sanclemente@hotmail.com>

Mié 17/11/2021 17:46

Para: Juzgado 01 Promiscuo Municipal - Caldas - Anserma <j01prmpalanserma@cendoj.ramajudicial.gov.co>

Buenas Tardes,

Remito memorial que contiene Liquidación de Crédito para el proceso bajo número de radicación 2020-00121 en contra de Carlos Eduardo Cardona Tangarife.

Atentamente,

DORIS ADRIANA SANCLEMENTE.