

Señores:

JUZGADO PROMISCOU MUNICIPAL

Marquetalia (Caldas)

DEMANDA EJECUTIVA PARA LA EFECTIVIDAD DE LA GARANTIA REAL –
ACTUALIZACION LIQUIDACION DEL CREDITO

Demandante: **BANCO AGRARIO DE COLOMBIA S.A.**

Demandado: **LUIS ANIBAL CAICEDO URAN**

RADICADO: 2020 – 00037

MARIA CAROLINA LONDOÑO CARDONA, abogada en ejercicio, actuando en calidad de apoderada judicial de la parte demandante, por medio del presente escrito presento al despacho actualización de la liquidación del crédito.

Atentamente,

Mª Carolina Londoño C.

MARIA CAROLINA LONDOÑO CARDONA

C.C. No. 30.230.308 de Manizales

T.P. No. 163.183 del C.S.J.

PAGARE NUMERO 4866470210842886

Fórmula Financiera utilizada TASA NOMINAL ANUAL=[(1+TASA EFECTIVA ANUAL)^{Elevada a la (1/12)-1} x 12], Liquidación en concordancia con lo ordenado en el numeral 1 del Art. 521 del CPC, o en el numeral 1 del Art.446 del CGP.

CAPITAL		\$	683.472,00
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Desde	Hasta	Días	Tasa Mensual(%)	Total
1/12/18	31/12/18	8	2,151%	3.920,92
1/01/19	31/01/19	30	2,128%	14.541,01
1/02/19	28/02/19	30	2,181%	14.905,94
1/03/19	31/03/19	30	2,148%	14.683,18
1/04/19	30/04/19	30	2,143%	14.649,36
1/05/19	31/05/19	30	2,145%	14.662,89
1/06/19	30/06/19	30	2,141%	14.635,83
1/07/19	31/07/19	30	2,139%	14.622,29
1/08/19	31/08/19	30	2,143%	14.649,36
1/09/19	30/09/19	30	2,143%	14.649,36
1/10/19	31/10/19	30	2,1216%	14.500,34
1/11/19	30/11/19	30	2,115%	14.452,85
1/12/19	31/12/19	30	2,103%	14.371,35
1/01/20	31/01/20	30	2,0888%	14.276,14
1/02/20	29/02/20	30	2,1176%	14.473,20
1/03/20	31/03/20	30	2,1067%	14.398,53
1/04/20	30/04/20	30	2,0808%	14.221,68
1/05/20	31/05/20	30	2,0308%	13.880,18
1/06/20	30/06/20	30	2,0238%	13.832,22
1/07/20	31/07/20	30	2,0238%	13.832,22
1/08/20	31/08/20	30	2,041%	13.948,63
1/09/20	30/09/20	30	2,047%	13.992,04
1/10/20	31/10/20	30	2,021%	13.811,83
1/11/20	30/11/20	30	1,996%	13.640,03
1/12/20	31/12/20	30	1,957%	13.378,27
1/01/21	31/01/21	30	1,943%	13.281,56
1/02/21	28/02/21	30	1,965%	13.433,47
1/03/21	31/03/21	30	1,952%	13.343,75
1/04/21	30/04/21	30	1,942%	13.274,64
1/05/21	31/05/21	30	1,933%	13.212,39
1/06/21	30/06/21	30	1,932%	13.205,46
1/07/21	31/07/21	30	1,929%	13.184,70
1/08/21	31/08/21	30	1,935%	13.226,23
1/09/21	30/09/21	30	1,930%	13.191,62
1/10/21	31/10/21	30	1,919%	13.115,42
1/11/21	30/11/21	30	1,938%	13.246,98
1/12/21	31/12/21	30	1,957%	13.378,27
1/01/22	31/01/22	30	1,978%	13.516,18
1/02/22	28/02/22	30	2,042%	13.955,47
1/03/22	31/03/22	30	2,059%	14.071,64
1/04/22	30/04/22	30	2,117%	14.466,42
1/05/22	31/05/22	30	2,182%	14.912,68
1/06/22	30/06/22	30	2,250%	15.375,89
1/07/22	31/07/22	30	2,335%	15.961,80
1/08/22	31/08/22	30	2,425%	16.575,18

1/09/22	30/09/22	30	2,548%	17.416,34
1/10/22	31/10/22	30	2,653%	18.131,34
1/11/22	30/11/22	30	2,762%	18.876,41
1/12/22	31/12/22	30	2,933%	20.043,28
1/01/23	31/01/23	30	3,041%	20.784,95
1/02/23	28/02/23	30	3,161%	21.603,12
1/03/23	31/03/23	30	3,219%	22.002,29
1/04/23	30/04/23	30	3,268%	22.333,05
1/05/23	31/05/23	30	3,169%	21.657,70
1/06/23	30/06/23	30	3,123%	21.347,80
1/07/23	31/07/23	30	3,088%	21.103,69
1/08/23	31/08/23	30	3,033%	20.729,62
1/09/23	30/09/23	30	2,968%	20.285,26
1/10/23	31/10/23	4	2,831%	2.579,93

	\$ 893.754,14
Subtotal	\$ 1.577.226,14

RESUMEN DE LA LIQUIDACIÓN DEL CRÉDITO	
Capital	\$ 683.472,00
Total Intereses Corrientes (+)	\$ 88.627,00
Total Intereses Mora (+)	\$ 893.754,14
Interés Liquidación anterior	\$ 0,00
Abonos (-)	\$ 0,00
TOTAL OBLIGACIÓN	\$ 1.665.853,14
OTROS CONCEPTOS	
GRAN TOTAL OBLIGACIÓN	\$ 1.665.853,14

PAGARE NUMERO 018336100008761

Fórmula Financiera utilizada TASA NOMINAL ANUAL=[(1+TASA EFECTIVA ANUAL)^{Elevada a la (1/12)-1} x 12], Liquidación en concordancia con lo ordenado en el numeral 1 del Art. 521 del CPC, o en el numeral 1 del Art.446 del CGP.

CAPITAL		\$	567.600,00
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Desde	Hasta	Días	Tasa Mensual(%)	Total
1/04/19	30/04/19	27	2,143%	10.949,21
1/05/19	31/05/19	30	2,145%	12.177,02
1/06/19	30/06/19	30	2,141%	12.154,55
1/07/19	31/07/19	30	2,139%	12.143,31
1/08/19	31/08/19	30	2,143%	12.165,79
1/09/19	30/09/19	30	2,143%	12.165,79
1/10/19	31/10/19	30	2,1216%	12.042,03
1/11/19	30/11/19	30	2,115%	12.002,59
1/12/19	31/12/19	30	2,103%	11.934,91
1/01/20	31/01/20	30	2,0888%	11.855,85
1/02/20	29/02/20	30	2,1176%	12.019,50
1/03/20	31/03/20	30	2,1067%	11.957,48
1/04/20	30/04/20	30	2,0808%	11.810,61
1/05/20	31/05/20	30	2,0308%	11.527,01
1/06/20	30/06/20	30	2,0238%	11.487,19
1/07/20	31/07/20	30	2,0238%	11.487,19
1/08/20	31/08/20	30	2,041%	11.583,85
1/09/20	30/09/20	30	2,047%	11.619,91
1/10/20	31/10/20	30	2,021%	11.470,25
1/11/20	30/11/20	30	1,996%	11.327,58
1/12/20	31/12/20	30	1,957%	11.110,19
1/01/21	31/01/21	30	1,943%	11.029,88
1/02/21	28/02/21	30	1,965%	11.156,03
1/03/21	31/03/21	30	1,952%	11.081,52
1/04/21	30/04/21	30	1,942%	11.024,13
1/05/21	31/05/21	30	1,933%	10.972,43
1/06/21	30/06/21	30	1,932%	10.966,68
1/07/21	31/07/21	30	1,929%	10.949,44
1/08/21	31/08/21	30	1,935%	10.983,93
1/09/21	30/09/21	30	1,930%	10.955,19
1/10/21	31/10/21	30	1,919%	10.891,90
1/11/21	30/11/21	30	1,938%	11.001,16
1/12/21	31/12/21	30	1,957%	11.110,19
1/01/22	31/01/22	30	1,978%	11.224,72

1/02/22	28/02/22	30	2,042%	11.589,54
1/03/22	31/03/22	30	2,059%	11.686,02
1/04/22	30/04/22	30	2,117%	12.013,86
1/05/22	31/05/22	30	2,182%	12.384,47
1/06/22	30/06/22	30	2,250%	12.769,15
1/07/22	31/07/22	30	2,335%	13.255,72
1/08/22	31/08/22	30	2,425%	13.765,12
1/09/22	30/09/22	30	2,548%	14.463,67
1/10/22	31/10/22	30	2,653%	15.057,45
1/11/22	30/11/22	30	2,762%	15.676,21
1/12/22	31/12/22	30	2,933%	16.645,25
1/01/23	31/01/23	30	3,041%	17.261,18
1/02/23	28/02/23	30	3,161%	17.940,65
1/03/23	31/03/23	30	3,219%	18.272,15
1/04/23	30/04/23	30	3,268%	18.546,83
1/05/23	31/05/23	30	3,169%	17.985,97
1/06/23	30/06/23	30	3,123%	17.728,61
1/07/23	31/07/23	30	3,088%	17.525,89
1/08/23	31/08/23	30	3,033%	17.215,24
1/09/23	30/09/23	30	2,968%	16.846,21
1/10/23	31/10/23	4	2,831%	2.142,54

	\$ 701.110,76
Subtotal	\$ 1.268.710,76

RESUMEN DE LA LIQUIDACIÓN DEL CRÉDITO	
Capital	\$ 567.600,00
Total Intereses Corrientes (+)	\$ 47.142,00
Total Intereses Mora (+)	\$ 701.110,76
Interés Liquidación anteriores	\$ 0,00
Abonos (-)	\$ 0,00
TOTAL OBLIGACIÓN	\$ 1.315.852,76
OTROS CONCEPTOS	\$ 14.373,00
GRAN TOTAL OBLIGACIÓN	\$ 1.330.225,76

PAGARE NUMERO 018336100007082

Fórmula Financiera utilizada TASA NOMINAL ANUAL=[(1+TASA EFECTIVA ANUAL)^{Elevada a la (1/12)-1} x 12], Liquidación en concordancia con lo ordenado en el numeral 1 del Art. 521 del CPC, o en el numeral 1 del Art.446 del CGP.

CAPITAL	\$	12.800.000,00
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Desde	Hasta	Días	Tasa Mensual(%)	Total
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1/01/20	31/01/20	22	2,0888%	196.065,69
1/02/20	29/02/20	30	2,1176%	271.052,81
1/03/20	31/03/20	30	2,1067%	269.654,31
1/04/20	30/04/20	30	2,0808%	266.342,22
1/05/20	31/05/20	30	2,0308%	259.946,72
1/06/20	30/06/20	30	2,0238%	259.048,60
1/07/20	31/07/20	30	2,0238%	259.048,60
1/08/20	31/08/20	30	2,041%	261.228,58
1/09/20	30/09/20	30	2,047%	262.041,60
1/10/20	31/10/20	30	2,021%	258.666,66
1/11/20	30/11/20	30	1,996%	255.449,29
1/12/20	31/12/20	30	1,957%	250.546,99
1/01/21	31/01/21	30	1,943%	248.735,76
1/02/21	28/02/21	30	1,965%	251.580,74
1/03/21	31/03/21	30	1,952%	249.900,44
1/04/21	30/04/21	30	1,942%	248.606,28
1/05/21	31/05/21	30	1,933%	247.440,33
1/06/21	30/06/21	30	1,932%	247.310,71
1/07/21	31/07/21	30	1,929%	246.921,76
1/08/21	31/08/21	30	1,935%	247.699,53
1/09/21	30/09/21	30	1,930%	247.051,42
1/10/21	31/10/21	30	1,919%	245.624,35
1/11/21	30/11/21	30	1,938%	248.088,22
1/12/21	31/12/21	30	1,957%	250.546,99
1/01/22	31/01/22	30	1,978%	253.129,67
1/02/22	28/02/22	30	2,042%	261.356,69
1/03/22	31/03/22	30	2,059%	263.532,44
1/04/22	30/04/22	30	2,117%	270.925,74
1/05/22	31/05/22	30	2,182%	279.283,23
1/06/22	30/06/22	30	2,250%	287.958,25
1/07/22	31/07/22	30	2,335%	298.931,06
1/08/22	31/08/22	30	2,425%	310.418,48
1/09/22	30/09/22	30	2,548%	326.171,55
1/10/22	31/10/22	30	2,653%	339.562,01

1/11/22	30/11/22	30	2,762%	353.515,65
1/12/22	31/12/22	30	2,933%	375.368,60
1/01/23	31/01/23	30	3,041%	389.258,55
1/02/23	28/02/23	30	3,161%	404.581,18
1/03/23	31/03/23	30	3,219%	412.056,85
1/04/23	30/04/23	30	3,268%	418.251,22
1/05/23	31/05/23	30	3,169%	405.603,34
1/06/23	30/06/23	30	3,123%	399.799,59
1/07/23	31/07/23	30	3,088%	395.227,91
1/08/23	31/08/23	30	3,033%	388.222,37
1/09/23	30/09/23	30	2,968%	379.900,52
1/10/23	31/10/23	4	2,831%	48.316,72

	\$ 13.309.970,23
Subtotal	\$ 26.109.970,23

RESUMEN DE LA LIQUIDACIÓN DEL CRÉDITO	
Capital	\$ 12.800.000,00
Total Intereses Corrientes (+)	\$ 684.312,00
Total Intereses Mora (+)	\$ 13.309.970,23
Interés Liquidación anteriores	\$ 0,00
Abonos (-)	\$ 0,00
TOTAL OBLIGACIÓN	\$ 26.794.282,23
OTROS CONCEPTOS	\$ 33.580,00
GRAN TOTAL OBLIGACIÓN	\$ 26.827.862,23