

Rdo.
16/03/2022



Señor
JUEZ PROMISCUO MUNICIPAL DONCELLO-CAQUETA
E.S.D

REF: PROCESO EJECUTIVO DE BANCO AGRARIO DE COLOMBIA S.A CONTRA
JAVIER PAREJA AGUDELO
RAD. 2018-179

Comendidamente me permito allegar la Liquidación del credito, materia de ejecución, teniendose en cuenta el mandamiento de pago.

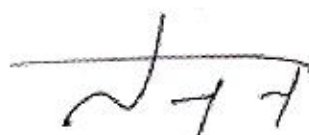
CAPITAL

C\$ 11.520.000,00

VIGENCIA		INT. CTE.	DIAS	TASA INT. MORA	INTERES DE MORA	ABONO	CAP. MAS INT. MORA
DESDE	HASTA						
01-ago-18	30-ago-18	19,94	30	29,91	287.136		11.807.136
01-sep-18	30-sep-18	19,81	30	29,72	285.312		12.092.448
01-oct-18	30-oct-18	19,63	30	29,45	282.720		12.375.168
01-nov-18	30-nov-18	19,49	30	29,24	280.704		12.655.872
01-dic-18	30-dic-18	19,40	30	29,10	279.360		12.935.232
01-ene-19	30-ene-19	19,16	30	28,74	275.904		13.211.136
01-mar-19	30-mar-19	19,37	30	29,06	278.976		13.773.792
01-abr-19	30-abr-19	19,32	30	28,98	278.208		14.052.000
01-may-19	30-may-19	19,34	30	29,01	278.496		14.330.496
01-jun-19	30-jun-19	19,30	30	28,95	277.920		14.608.416
01-jul-19	30-jul-19	19,28	30	28,92	277.632		14.886.048
01-ago-19	30-ago-19	19,32	30	28,98	278.208		15.164.256
01-sep-19	30-sep-19	19,32	30	28,98	278.208		15.442.464
01-oct-19	30-oct-19	19,10	30	28,65	275.040		15.717.504
01-nov-19	30-nov-19	19,03	30	28,55	274.080		15.991.584
01-dic-19	30-dic-19	18,91	30	28,37	272.352		16.263.936
01-ene-20	30-ene-20	18,77	30	28,16	270.336		16.534.272
01-feb-20	29-ene-20	19,06	30	28,59	274.464		16.808.736
01-mar-20	30-mar-20	18,95	30	28,43	272.928		17.081.664
01-abr-20	30-abr-20	18,69	30	28,04	269.184		17.350.848
01-may-20	30-may-20	18,19	30	27,29	261.984		17.612.832
01-jun-20	30-jun-20	18,12	30	27,18	260.928		17.873.760
01-jul-20	30-jul-20	18,12	30	27,18	260.928		18.134.688
01-ago-20	30-ago-20	18,29	30	27,44	263.424		18.398.112
01-sep-20	30-sep-20	18,35	30	27,53	264.288		18.662.400
01-oct-20	30-oct-20	18,09	30	27,14	260.544		18.922.944
01-nov-20	30-nov-20	17,84	30	26,76	256.896		19.179.840

01-dic-20	30-dic-20	17,46	30	26,19	251.424		19.431.264
01-ene-21	30-ene-21	17,32	30	25,98	249.408		19.680.672
01-feb-21	28-feb-21	17,54	28	26,31	235.738		19.916.410
01-mar-21	30-mar-21	17,41	30	26,12	250.752		20.167.162
01-abr-21	30-abr-21	17,31	30	25,97	249.312		20.416.474
01-may-21	30-may-21	17,22	30	25,83	247.968		20.664.442
01-jun-21	30-jun-21	17,21	30	25,82	247.872		20.912.314
01-jul-21	30-jul-21	17,18	30	25,77	247.392		21.159.706
01-ago-21	30-ago-21	17,24	30	25,86	248.256		21.407.962
01-sep-21	30-sep-21	17,19	30	25,79	247.584		21.655.546
01-oct-21	30-oct-21	17,08	30	25,62	245.952		21.901.498
01-nov-21	30-nov-21	17,27	30	25,91	248.736		22.150.234
01-dic-21	30-dic-21	17,46	30	26,19	251.424		22.401.658
01-ene-22	30-ene-22	17,66	30	26,49	254.304		22.655.962
01-feb-22	28-feb-22	18,30	30	27,45	263.520		22.919.482
01-mar-22	30-mar-22	18,47	30	27,71	266.016		23.185.498
SUBTOTAL LIQUIDACIÓN							21.407.962
INTERESES CAUSADOS DESDE EL 5/12/2016 AL 5/09/2017							1.770.612
TOTAL LIQUIDACION							23.178.574

Atentamente,



NELSON CALDERON MOLINA
C.C. No. 12.121.103 de Neiva
T.P. 49620 del C.S.J.