

Rdo
 25/03/2022
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Señor
 JUEZ PROMISCO MUNICIPAL DONCELLO-CAQUETA
 E.S.D

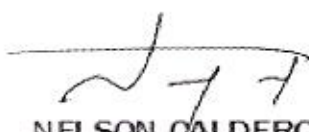
REF: PROCESO EJECUTIVO DE BANCO AGRARIO DE COLOMBIA S.A CONTRA MANUEL FERNANDO
 CANACUE CORTES
 RAD. 2018-162

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

CAPITAL		C\$ 7.200.000,00					
VIGENCIA		INT. CTE.	DIAS	TASA INT. MORA	INTERES DE MORA	ABONO	CAP. MAS INT. MORA
DESDE	HASTA						
07-ago-17	30-ago-17	21,98	23	32,97	151.662		7.351.662
01-sep-17	30-sep-17	21,48	30	32,22	193.320		7.544.982
01-oct-17	30-oct-17	21,15	30	31,73	190.380		7.735.362
01-nov-17	30-nov-17	20,96	30	31,44	188.640		7.924.002
01-dic-17	30-dic-17	20,77	30	31,16	186.960		8.110.962
01-ene-18	30-ene-18	20,69	30	31,04	186.240		8.297.202
01-feb-18	28-feb-18	21,01	30	31,52	189.120		8.486.322
01-mar-18	30-mar-18	20,68	30	31,02	186.120		8.672.442
01-abr-18	30-abr-18	20,48	30	30,72	184.320		8.856.762
01-may-18	30-may-18	20,44	30	30,66	183.960		9.040.722
01-jun-18	30-jun-18	20,28	30	30,42	182.520		9.223.242
01-jul-18	30-jul-18	20,03	30	30,05	180.300		9.403.542
01-ago-18	30-ago-18	19,94	30	29,91	179.460		9.583.002
01-sep-18	30-sep-18	19,81	30	29,72	178.320		9.761.322
01-oct-18	30-oct-18	19,63	30	29,45	176.700		9.938.022
01-nov-18	30-nov-18	19,49	30	29,24	175.440		10.113.462
01-dic-18	30-dic-18	19,40	30	29,10	174.600		10.288.062
01-ene-19	30-ene-19	19,16	30	28,74	172.440		10.460.502
01-mar-19	30-mar-19	19,37	30	29,06	174.360		10.812.162
01-abr-19	30-abr-19	19,32	30	28,98	173.880		10.986.042
01-may-19	30-may-19	19,34	30	29,01	174.060		11.160.102
01-jun-19	30-jun-19	19,30	30	28,95	173.700		11.333.802
01-jul-19	30-jul-19	19,28	30	28,92	173.520		11.507.322
01-ago-19	30-ago-19	19,32	30	28,98	173.880		11.681.202
01-sep-19	30-sep-19	19,32	30	28,98	173.880		11.855.082
01-oct-19	30-oct-19	19,10	30	28,65	171.900		12.026.982
01-nov-19	30-nov-19	19,03	30	28,55	171.300		12.198.282
01-dic-19	30-dic-19	18,91	30	28,37	170.220		12.368.502
01-ene-20	30-ene-20	18,77	30	28,16	168.960		12.537.462

01-feb-20	29-ene-20	19,06	30	28,59	171.540		12.709.002
01-mar-20	30-mar-20	18,95	30	28,43	170.580		12.879.582
01-abr-20	30-abr-20	18,69	30	28,04	168.240		13.047.822
01-may-20	30-may-20	18,19	30	27,29	163.740		13.211.562
01-jun-20	30-jun-20	18,12	30	27,18	163.080		13.374.642
01-jul-20	30-jul-20	18,12	30	27,18	163.080		13.537.722
01-ago-20	30-ago-20	18,29	30	27,44	164.640		13.702.362
01-sep-20	30-sep-20	18,35	30	27,53	165.180		13.867.542
01-oct-20	30-oct-20	18,09	30	27,14	162.840		14.030.382
01-nov-20	30-nov-20	17,84	30	26,76	160.560		14.190.942
01-dic-20	30-dic-20	17,46	30	26,19	157.140		14.348.082
01-ene-21	30-ene-21	17,32	30	25,98	155.880		14.503.962
01-feb-21	28-feb-21	17,54	28	26,31	147.336		14.651.298
01-mar-21	30-mar-21	17,41	30	26,12	156.720		14.808.018
01-abr-21	30-abr-21	17,31	30	25,97	155.820		14.963.838
01-may-21	30-may-21	17,22	30	25,83	154.980		15.118.818
01-jun-21	30-jun-21	17,21	30	25,82	154.920		15.273.738
01-jul-21	30-jul-21	17,18	30	25,77	154.620		15.428.358
01-ago-21	30-ago-21	17,24	30	25,86	155.160		15.583.518
01-sep-21	30-sep-21	17,19	30	25,79	154.740		15.738.258
01-oct-21	30-oct-21	17,08	30	25,62	153.720		15.891.978
01-nov-21	30-nov-21	17,27	30	25,91	155.460		16.047.438
01-dic-21	30-dic-21	17,46	30	26,19	157.140		16.204.578
01-ene-22	30-ene-22	17,66	30	26,49	158.940		16.363.518
01-feb-22	28-feb-22	18,30	30	27,45	164.700		16.528.218
01-mar-22	30-mar-22	18,47	30	27,71	166.260		16.694.478
SUBTOTAL LIQUIDACIÓN							16.694.478
INTERESES CAUSADOS DESDE EL 6/08/2016 AL 6/08/2017							1.432.670
TOTAL LIQUIDACION							18.127.148

Atentamente,



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