

Señor
JUEZ PROMISCOU MUNICIPAL DE SOLANO -CAQUETA
E.S.D

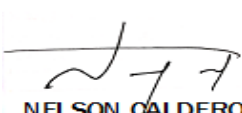
REF: PROCESO EJECUTIVO DE BANCO AGRARIO DE COLOMBIA S.A CONTRA GLORIA ENID RAMIREZ
RAD. 2016-0074

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

LIQUIDACION ANTERIOR HASTA EL 13/02/2018 \$ 13.903.920,00
CAPITAL C\$ 8.252.603,00

VIGENCIA		INT. CTE.	DIAS	TASA INT. MORA	INTERES DE MORA	ABONO	CAP. MAS INT. MORA
DESDE	HASTA						
01-feb-18	28-feb-18	21,01	30	31,52	216.768		8.469.371
01-mar-18	30-mar-18	20,68	30	31,02	213.330		8.682.701
01-abr-18	30-abr-18	20,48	30	30,72	211.267		8.893.968
01-may-18	30-may-18	20,44	30	30,66	210.854		9.104.822
01-jun-18	30-jun-18	20,28	30	30,42	209.203		9.314.025
01-jul-18	30-jul-18	20,03	30	30,05	206.659		9.520.684
01-ago-18	30-ago-18	19,94	30	29,91	205.696		9.726.380
01-sep-18	30-sep-18	19,81	30	29,72	204.389		9.930.770
01-oct-18	30-oct-18	19,63	30	29,45	202.533		10.133.302
01-nov-18	30-nov-18	19,49	30	29,24	201.088		10.334.391
01-dic-18	30-dic-18	19,40	30	29,10	200.126		10.534.517
01-ene-19	30-ene-19	19,16	30	28,74	197.650		10.732.166
01-mar-19	30-mar-19	19,37	30	29,06	199.851		11.135.237
01-abr-19	30-abr-19	19,32	30	28,98	199.300		11.334.538
01-may-19	30-may-19	19,34	30	29,01	199.507		11.534.044
01-jun-19	30-jun-19	19,30	30	28,95	199.094		11.733.138
01-jul-19	30-jul-19	19,28	30	28,92	198.888		11.932.026
01-ago-19	30-ago-19	19,32	30	28,98	199.300		12.131.326
01-sep-19	30-sep-19	19,32	30	28,98	199.300		12.330.627
01-oct-19	30-oct-19	19,10	30	28,65	197.031		12.527.658
01-nov-19	30-nov-19	19,03	30	28,55	196.343		12.724.001
01-dic-19	30-dic-19	18,91	30	28,37	195.105		12.919.106
01-ene-20	30-ene-20	18,77	30	28,16	193.661		13.112.767
01-feb-20	29-ene-20	19,06	30	28,59	196.618		13.309.385
01-mar-20	30-mar-20	18,95	30	28,43	195.518		13.504.903
01-abr-20	30-abr-20	18,69	30	28,04	192.836		13.697.739
01-may-20	30-may-20	18,19	30	27,29	187.678		13.885.417
01-jun-20	30-jun-20	18,12	30	27,18	186.921		14.072.339
01-jul-20	30-jul-20	18,12	30	27,18	186.921		14.259.260
01-ago-20	30-ago-20	18,29	30	27,44	188.710		14.447.970
01-sep-20	30-sep-20	18,35	30	27,53	189.328		14.637.298
01-oct-20	30-oct-20	18,09	30	27,14	186.646		14.823.944
01-nov-20	30-nov-20	17,84	30	26,76	184.033		15.007.978
01-dic-20	30-dic-20	17,46	30	26,19	180.113		15.188.091
01-ene-21	30-ene-21	17,32	30	25,98	178.669		15.366.759
01-feb-21	28-feb-21	17,54	28	26,31	168.876		15.535.635
01-mar-21	30-mar-21	17,41	30	26,12	179.632		15.715.267
01-abr-21	30-abr-21	17,31	30	25,97	178.600		15.893.867
01-may-21	30-may-21	17,22	30	25,83	177.637		16.071.504
01-jun-21	30-jun-21	17,22	30	25,83	177.637		16.249.141
SUBTOTAL LIQUIDACIÓN							16.249.141
MAS LIQUIDACION ANTERIOR							5.651.317
TOTAL LIQUIDACION							21.900.458

Atentamente,


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