

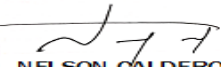
Señor
JUEZ PROMISCOU MUNICIPAL DE SOLANO -CAQUETA
E.S.D

REF: PROCESO EJECUTIVO DE BANCO AGRARIO DE COLOMBIA S.A CONTRA CESAR GREGORIO RUIZ MEDINA
RAD. 2017-0024

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

CAPITAL		C\$ 4.998.565,00					
VIGENCIA		INT. CTE.	DIAS	TASA INT. MORA	INTERES DE MORA	ABONO	CAP. MAS INT. MORA
DESDE	HASTA						
24-jul-16	30-jul-16	21,34	6	32,01	26.667		5.025.232
01-ago-16	30-ago-16	21,34	30	32,01	133.337		5.158.569
01-sep-16	30-sep-16	21,34	30	32,01	133.337		5.291.906
01-oct-16	30-oct-16	21,99	30	32,99	137.419		5.429.325
01-nov-16	30-nov-16	21,99	30	32,99	137.419		5.566.744
01-dic-16	30-dic-16	21,99	30	32,99	137.419		5.704.162
01-ene-17	30-ene-17	21,34	30	32,01	133.337		5.837.499
01-feb-17	28-feb-17	21,34	30	32,01	133.337		5.970.836
01-mar-17	28-mar-17	21,34	30	32,01	133.337		6.104.173
01-abr-17	30-abr-17	22,33	30	33,50	139.543		6.243.716
01-may-17	30-may-17	22,33	30	33,50	139.543		6.383.259
01-jun-17	30-jun-17	22,33	30	33,50	139.543		6.522.802
01-jul-17	30-jul-17	21,98	30	32,97	137.336		6.660.138
01-ago-17	30-ago-17	21,98	30	32,97	137.336		6.797.474
01-sep-17	30-sep-17	21,48	30	32,22	134.211		6.931.685
01-oct-17	30-oct-17	21,15	30	31,73	132.170		7.063.855
01-nov-17	30-nov-17	20,96	30	31,44	130.962		7.194.818
01-dic-17	30-dic-17	20,77	30	31,16	129.796		7.324.614
01-ene-18	30-ene-18	20,69	30	31,04	129.296		7.453.910
01-feb-18	28-feb-18	21,01	30	31,52	131.296		7.585.206
01-mar-18	30-mar-18	20,68	30	31,02	129.213		7.714.419
01-abr-18	30-abr-18	20,48	30	30,72	127.963		7.842.382
01-may-18	30-may-18	20,44	30	30,66	127.713		7.970.095
01-jun-18	30-jun-18	20,28	30	30,42	126.714		8.096.809
01-jul-18	30-jul-18	20,03	30	30,05	125.172		8.221.981
01-ago-18	30-ago-18	19,94	30	29,91	124.589		8.346.571
01-sep-18	30-sep-18	19,81	30	29,72	123.798		8.470.368
01-oct-18	30-oct-18	19,63	30	29,45	122.673		8.593.041
01-nov-18	30-nov-18	19,49	30	29,24	121.798		8.714.840
01-dic-18	30-dic-18	19,40	30	29,10	121.215		8.836.055
01-ene-19	30-ene-19	19,16	30	28,74	119.716		8.955.771
01-mar-19	30-mar-19	19,37	30	29,06	121.049		9.199.909
01-abr-19	30-abr-19	19,32	30	28,98	120.715		9.320.624
01-may-19	30-may-19	19,34	30	29,01	120.840		9.441.465
01-jun-19	30-jun-19	19,30	30	28,95	120.590		9.562.055
01-jul-19	30-jul-19	19,28	30	28,92	120.465		9.682.520
01-ago-19	30-ago-19	19,32	30	28,98	120.715		9.803.236
01-sep-19	30-sep-19	19,32	30	28,98	120.715		9.923.951
01-oct-19	30-oct-19	19,10	30	28,65	119.341		10.043.292
01-nov-19	30-nov-19	19,03	30	28,55	118.924		10.162.216
01-dic-19	30-dic-19	18,91	30	28,37	118.174		10.280.390
01-ene-20	30-ene-20	18,77	30	28,16	117.300		10.397.690
01-feb-20	29-ene-20	19,06	30	28,59	119.091		10.516.781
01-mar-20	30-mar-20	18,95	30	28,43	118.424		10.635.205
01-abr-20	30-abr-20	18,69	30	28,04	116.800		10.752.005
01-may-20	30-may-20	18,19	30	27,29	113.676		10.865.681
01-jun-20	30-jun-20	18,12	30	27,18	113.217		10.978.898
01-jul-20	30-jul-20	18,12	30	27,18	113.217		11.092.116
01-ago-20	30-ago-20	18,29	30	27,44	114.301		11.206.416
01-sep-20	30-sep-20	18,35	30	27,53	114.675		11.321.092
01-oct-20	30-oct-20	18,09	30	27,14	113.051		11.434.142
01-nov-20	30-nov-20	17,84	30	26,76	111.468		11.545.610
01-dic-20	30-dic-20	17,46	30	26,19	109.094		11.654.704
01-ene-21	30-ene-21	17,32	30	25,98	108.219		11.762.923
01-feb-21	28-feb-21	17,54	28	26,31	102.287		11.865.210
01-mar-21	30-mar-21	17,41	30	26,12	108.802		11.974.012
01-abr-21	30-abr-21	17,31	30	25,97	108.177		12.082.190
01-may-21	30-may-21	17,22	30	25,83	107.594		12.189.784
01-jun-21	30-jun-21	17,22	30	25,83	107.594		12.297.378
SUBTOTAL LIQUIDACIÓN							12.297.378
INTERESES CAUSADOS DESDE EL 01/06/2015 AL 23/07/2016							776.078
TOTAL LIQUIDACION							13.073.456

Atentamente,


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

