

(RAD (2018-338)

EJECUTIVO SINGULAR DE MINIMA CUANTIA (C.G.P. sistema oral):



REPÚBLICA DE COLOMBIA
RAMA JUDICIAL DEL PODER PÚBLICO
JUZGADO PROMISCO MU NICPAL DE RIONEGRO SANTANDER
CÓDIGO 686154089001

Pasan las diligencias al Despacho de la señora Juez para que decida lo que en derecho corresponda, informando que venci3 en silencio el t3rmino de traslado a la parte demandada de la actualizaci3n de la liquidaci3n del cr3dito e intereses presentada por apoderado del ejecutante. S3rvase proveer.

Rionegro Sder, 06 de agosto de 2021.

LIBETH CAROLINA OCHOAORTIZ

Secretaria

Rionegro S/der., seis (06) de agosto de dos mil veintiuno (2021).

Una vez realizado el control de legalidad sobre la actualizaci3n de la liquidaci3n del cr3dito presentada por la parte demandante, se ordena **MODIFICAR Y APRUEBA** la misma atendiendo lo dispuesto en el numeral 3º del art3culo 446 del C.G.P., seg3n la tabla anexa a este proveido, en raz3n al pagare N. 28.336.989 la cual quedar3 en firme en la suma total de (**\$ 11.580.869.44**) que corresponde a capital m3s los intereses moratorios hasta el 22/05/2021, en raz3n al pagare N. 1.098.691.006 la cual quedar3 en firme en la suma total de (**\$ 1.463.755,00**) que corresponde a capital m3s los intereses moratorios hasta el 22/05/2021, y en raz3n al pagare N. 5.782.544 la cual quedar3 en firme en la suma total de (**\$ 11.673.489,00**) que corresponde a capital m3s los intereses moratorios hasta el 22/05/2021 que se cobran hasta la aludida fecha, en raz3n a no haber sufrido reparo alguno por la parte demandada durante el t3rmino de traslado y por encontrarse conforme a la ley y al mandamiento de pago.

NOTIF3QUESE Y C3MPLASE,


ROCIO ASTRID TRUJILLO DE PEÑA
JUEZ

JUZGADO PROMISCO MU NICPAL DE
RIONEGRO SANTANDER

Hoy, 09 de agosto de 2021 a las 8:00 a.m.,
se notifica a las partes el proveido anterior
por anotaci3n en Estados N.º 085

LIBETH CAROLINA OCHOA ORTIZ
Secretaria

JUZGADO PROMISCUO MUNICIPAL DE RIONEGRO SANTANDER																	
RADICADO # 2018-338										TITULO: 28,336,989							
Metodología: Aplicación interés moratorio equivalente al Interés Bancario Corriente multiplicado por 1.5 y teniendo en cuenta las variaciones de la Superintendencia Bancaria, hasta la fecha. $im = \frac{((1+t)^{n/365} - 1) \times C}{t}$ (t= tasa de interés del periodo vencido, n= número de días y C= capital).																	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
#	FECHA	CONCEPTO	DÍAS	IBC %EA	IBC*1.5 %EA	USURA %EA	TASA INT %EA APLICADA	TITULO EN MORA	CUOTA PAGADA	GASTOS DEL PROCESO	INTERESES CAUSADOS	INTERESES PAGADOS	INTERESES POR PAGAR	SALDO X PAGAR ACUMULADOS	AMORTIZACIÓN A CAPITAL	SALDO CAPITAL	SALDO CREDITO
0	8-nov-18	Saldo inicial		19.49%	29.24%	29.24%	29.24%	\$0.00	\$0.00	\$0.00	\$10,621.47	\$0.00	\$10,621.47	\$0.00	\$0.00	\$7,101,092.00	\$7,101,092.00
1	30-nov-18	Intereses de mora	22	19.49%	29.24%	29.24%	29.24%	\$0.00	\$0.00	\$0.00	\$5,726.69	\$0.00	\$5,726.69	\$266,348.15	\$0.00	\$7,101,092.00	\$7,211,713.47
2	31-dic-18	Intereses de mora	31	19.40%	29.10%	29.10%	29.10%	\$0.00	\$0.00	\$0.00	\$5,726.69	\$0.00	\$5,726.69	\$266,348.15	\$0.00	\$7,101,092.00	\$7,367,440.15
3	31-ene-19	Intereses de mora	31	19.16%	28.74%	28.74%	28.74%	\$0.00	\$0.00	\$0.00	\$5,405.82	\$0.00	\$5,405.82	\$420,353.98	\$0.00	\$7,101,092.00	\$7,521,445.98
4	28-feb-19	Intereses de mora	28	19.70%	29.55%	29.55%	29.55%	\$0.00	\$0.00	\$0.00	\$5,405.82	\$0.00	\$5,405.82	\$420,353.98	\$0.00	\$7,101,092.00	\$7,663,887.52
5	31-mar-19	Intereses de mora	31	19.37%	29.06%	29.06%	29.06%	\$0.00	\$0.00	\$0.00	\$5,518.82	\$0.00	\$5,518.82	\$718,307.34	\$0.00	\$7,101,092.00	\$7,819,399.34
6	30-abr-19	Intereses de mora	30	19.32%	28.98%	28.98%	28.98%	\$0.00	\$0.00	\$0.00	\$5,096.08	\$0.00	\$5,096.08	\$868,403.42	\$0.00	\$7,101,092.00	\$7,969,495.42
7	31-may-19	Intereses de mora	31	19.34%	29.01%	29.01%	29.01%	\$0.00	\$0.00	\$0.00	\$5,296.88	\$0.00	\$5,296.88	\$1,023,700.30	\$0.00	\$7,101,092.00	\$8,124,792.30
8	30-jun-19	Intereses de mora	30	19.30%	28.95%	28.95%	28.95%	\$0.00	\$0.00	\$0.00	\$4,957.44	\$0.00	\$4,957.44	\$1,173,657.74	\$0.00	\$7,101,092.00	\$8,274,749.74
9	31-jul-19	Intereses de mora	31	19.28%	28.92%	28.92%	28.92%	\$0.00	\$0.00	\$0.00	\$5,486.80	\$0.00	\$5,486.80	\$1,328,524.54	\$0.00	\$7,101,092.00	\$8,429,616.54
10	31-ago-19	Intereses de mora	31	19.32%	28.98%	28.98%	28.98%	\$0.00	\$0.00	\$0.00	\$5,353.55	\$0.00	\$5,353.55	\$1,483,678.10	\$0.00	\$7,101,092.00	\$8,584,770.10
11	30-sep-19	Intereses de mora	30	19.32%	28.98%	28.98%	28.98%	\$0.00	\$0.00	\$0.00	\$5,096.08	\$0.00	\$5,096.08	\$1,633,774.18	\$0.00	\$7,101,092.00	\$8,734,866.18
12	31-oct-19	Intereses de mora	31	19.10%	28.65%	28.65%	28.65%	\$0.00	\$0.00	\$0.00	\$5,537.492	\$0.00	\$5,537.492	\$1,787,349.10	\$0.00	\$7,101,092.00	\$8,888,441.10
13	30-nov-19	Intereses de mora	30	19.03%	28.55%	28.55%	28.55%	\$0.00	\$0.00	\$0.00	\$4,808.92	\$0.00	\$4,808.92	\$1,935,432.02	\$0.00	\$7,101,092.00	\$9,036,524.02
14	31-dic-19	Intereses de mora	31	18.91%	28.37%	28.37%	28.37%	\$0.00	\$0.00	\$0.00	\$5,208.57	\$0.00	\$5,208.57	\$2,087,640.59	\$0.00	\$7,101,092.00	\$9,188,732.59
15	31-ene-20	Intereses de mora	31	18.77%	28.16%	28.16%	28.16%	\$0.00	\$0.00	\$0.00	\$5,1200.01	\$0.00	\$5,1200.01	\$2,238,840.60	\$0.00	\$7,101,092.00	\$9,339,932.60
16	29-feb-20	Intereses de mora	29	19.06%	28.59%	28.59%	28.59%	\$0.00	\$0.00	\$0.00	\$4,3298.88	\$0.00	\$4,3298.88	\$2,382,139.48	\$0.00	\$7,101,092.00	\$9,483,231.48
17	31-mar-20	Intereses de mora	31	18.95%	28.43%	28.43%	28.43%	\$0.00	\$0.00	\$0.00	\$5,2496.45	\$0.00	\$5,2496.45	\$2,534,635.94	\$0.00	\$7,101,092.00	\$9,635,727.94
18	30-abr-20	Intereses de mora	30	18.69%	28.04%	28.04%	28.04%	\$0.00	\$0.00	\$0.00	\$4,5714.69	\$0.00	\$4,5714.69	\$2,680,350.63	\$0.00	\$7,101,092.00	\$9,781,442.63
19	31-may-20	Intereses de mora	31	18.19%	27.29%	27.29%	27.29%	\$0.00	\$0.00	\$0.00	\$4,005.51	\$0.00	\$4,005.51	\$2,827,356.13	\$0.00	\$7,101,092.00	\$9,928,448.13
20	30-jun-20	Intereses de mora	30	18.12%	27.18%	27.18%	27.18%	\$0.00	\$0.00	\$0.00	\$4,1724.93	\$0.00	\$4,1724.93	\$2,969,081.06	\$0.00	\$7,101,092.00	\$10,070,173.06
21	31-jul-20	Intereses de mora	31	18.12%	27.18%	27.18%	27.18%	\$0.00	\$0.00	\$0.00	\$4,6497.50	\$0.00	\$4,6497.50	\$3,115,578.56	\$0.00	\$7,101,092.00	\$10,216,670.56
22	31-ago-20	Intereses de mora	31	18.29%	27.44%	27.44%	27.44%	\$0.00	\$0.00	\$0.00	\$4,730.56	\$0.00	\$4,730.56	\$3,263,309.13	\$0.00	\$7,101,092.00	\$10,364,401.13
23	30-sep-20	Intereses de mora	30	18.35%	27.53%	27.53%	27.53%	\$0.00	\$0.00	\$0.00	\$4,337.79	\$0.00	\$4,337.79	\$3,406,646.92	\$0.00	\$7,101,092.00	\$10,507,738.92
24	31-oct-20	Intereses de mora	31	18.09%	27.14%	27.14%	27.14%	\$0.00	\$0.00	\$0.00	\$4,6279.66	\$0.00	\$4,6279.66	\$3,552,926.58	\$0.00	\$7,101,092.00	\$10,654,018.58
25	30-nov-20	Intereses de mora	30	17.84%	26.76%	26.76%	26.76%	\$0.00	\$0.00	\$0.00	\$3,9756.02	\$0.00	\$3,9756.02	\$3,692,682.60	\$0.00	\$7,101,092.00	\$10,793,774.60
26	31-dic-20	Intereses de mora	31	17.46%	26.19%	26.19%	26.19%	\$0.00	\$0.00	\$0.00	\$4,1688.77	\$0.00	\$4,1688.77	\$3,834,371.37	\$0.00	\$7,101,092.00	\$10,935,463.37
27	31-ene-21	Intereses de mora	31	17.32%	25.98%	25.98%	25.98%	\$0.00	\$0.00	\$0.00	\$4,0664.30	\$0.00	\$4,0664.30	\$3,975,035.67	\$0.00	\$7,101,092.00	\$11,076,127.67
28	28-feb-21	Intereses de mora	28	17.54%	26.31%	26.31%	26.31%	\$0.00	\$0.00	\$0.00	\$28,381.40	\$0.00	\$28,381.40	\$4,103,417.07	\$0.00	\$7,101,092.00	\$11,204,509.07
29	31-mar-21	Intereses de mora	31	17.41%	26.12%	26.12%	26.12%	\$0.00	\$0.00	\$0.00	\$4,1323.06	\$0.00	\$4,1323.06	\$4,244,740.13	\$0.00	\$7,101,092.00	\$11,345,832.13
30	30-abr-21	Intereses de mora	30	17.31%	25.97%	25.97%	25.97%	\$0.00	\$0.00	\$0.00	\$26,027.71	\$0.00	\$26,027.71	\$4,380,752.85	\$0.00	\$7,101,092.00	\$11,481,844.85
31	22-may-21	Intereses de mora	22	17.22%	25.83%	25.83%	25.83%	\$0.00	\$0.00	\$0.00	\$99,024.59	\$0.00	\$99,024.59	\$4,479,777.44	\$0.00	\$7,101,092.00	\$11,580,869.44
RIONEGRO																	
TOTALES																	
				CAPITAL		OTROS INTERESES		TOTAL INTERES DE MORA		TOTAL GASTOS DEL PROCESO		TOTAL DE ABONOS		SALDO A LA FECHA A FAVOR DE LA PARTE:		# IREF ! DEMANDANTE	
				\$ 7,101,092.00		\$ 0.00		\$ 4,479,777.44		\$ 0.00		\$ 0.00		\$ 11,580,869.44			
ELABORO: LCOO																	
										TOTAL OBLIGACION A CARGO DEL DEMANDADO		TITULOS PAGADOS CON ANTERIORIDAD		TITULOSA PAGAR AL DEMANDANTE		SALDO PENDIENTE POR PAGAR EL DEMANDADO	
										\$ 11,580,869.44		\$ 0.00		\$ 0.00		\$ 11,580,869.44	