

Medellín, 26 de julio de 2021

Señor
JUEZ SÉPTIMO CIVIL DEL CIRCUITO DE ORALIDAD DE MEDELLÍN
E. S. D.

REFERENCIA: Demanda ejecutiva del **BANCO CAJA SOCIAL** contra el señor **OMAR DE JESÚS DÍAZ CARDONA**.

RADICADO: 2019-00497

ASUNTO: Remisión liquidaciones.

En mi calidad de apoderado judicial de la entidad demandante en el proceso de la referencia y para dar cumplimiento a lo dispuesto por el Artículo 446 del Código General del Proceso, estoy adjuntando las liquidaciones de los créditos demandados, de conformidad con la sentencia que ordenó seguir adelante con la ejecución.

Del señor Juez,

Atentamente,



CÉSAR AUGUSTO FERNÁNDEZ POSADA
C. C. 71.490.652
T. P. 53.439 del C. S. J.

No. Crédito	31006331148
Deudor	Omar de Jesús Díaz Cardona

Mora Desde:	22-jun-19	Consumo	X
Capital en Pesos	\$ 194.444.000	Microcrédito	
Fecha de Liquidación	26-jul-21	Máxima legal	1,5

Período Liquidación		Bancario Cte.	Tasa máx.	Tasa de liquidación	Deuda de capital	días	Intereses de mora	Abonos	Saldo intereses	Saldo capital + intereses
Desde	Hasta	e.a.	Autorizada							
22-jun-19	30-jun-19	19,30%	2,14%	2,141%	\$ 194.444.000,00	9	1.249.143,39		\$1.249.143,39	\$195.693.143,39
01-jul-19	31-jul-19	19,28%	2,14%	2,139%	\$ 194.444.000,00	30	4.159.960,42		\$5.409.103,82	\$199.853.103,82
01-ago-19	31-ago-19	19,32%	2,14%	2,143%	\$ 194.444.000,00	30	4.167.661,38		\$9.576.765,20	\$204.020.765,20
01-sep-19	30-sep-19	19,32%	2,14%	2,143%	\$ 194.444.000,00	30	4.167.661,38		\$13.744.426,58	\$208.188.426,58
01-oct-19	31-oct-19	19,10%	2,12%	2,122%	\$ 194.444.000,00	30	4.125.265,38		\$17.869.691,97	\$212.313.691,97
01-nov-19	30-nov-19	19,03%	2,11%	2,115%	\$ 194.444.000,00	30	4.111.754,84		\$21.981.446,81	\$216.425.446,81
01-dic-19	31-dic-19	18,91%	2,10%	2,103%	\$ 194.444.000,00	30	4.088.570,36		\$26.070.017,16	\$220.514.017,16
01-ene-20	31-ene-20	18,77%	2,09%	2,089%	\$ 194.444.000,00	30	4.061.484,10		\$30.131.501,26	\$224.575.501,26
01-feb-20	28-feb-20	19,06%	2,12%	2,118%	\$ 194.444.000,00	30	4.117.546,31		\$34.249.047,57	\$228.693.047,57
01-mar-20	31-mar-20	18,95%	2,11%	2,107%	\$ 194.444.000,00	30	4.096.301,83		\$38.345.349,40	\$232.789.349,40
01-abr-20	30-abr-20	18,69%	2,08%	2,081%	\$ 194.444.000,00	30	4.045.987,96		\$42.391.337,36	\$236.835.337,36
01-may-20	31-may-20	18,19%	2,03%	2,031%	\$ 194.444.000,00	30	3.948.834,40		\$46.340.171,76	\$240.784.171,76
01-jun-20	30-jun-20	18,12%	2,02%	2,024%	\$ 194.444.000,00	30	3.935.191,05		\$50.275.362,81	\$244.719.362,81
01-jul-20	31-jul-20	18,12%	2,02%	2,024%	\$ 194.444.000,00	30	3.935.191,05		\$54.210.553,85	\$248.654.553,85
01-ago-20	31-ago-20	18,29%	2,04%	2,041%	\$ 194.444.000,00	30	3.968.307,02		\$58.178.860,87	\$252.622.860,87
01-sep-20	30-sep-20	18,35%	2,05%	2,047%	\$ 194.444.000,00	30	3.979.980,50		\$62.158.841,37	\$256.602.841,37
01-oct-20	31-oct-20	18,09%	2,02%	2,021%	\$ 194.444.000,00	30	3.929.340,74		\$66.088.182,11	\$260.532.182,11
01-nov-20	30-nov-20	17,84%	2,00%	1,996%	\$ 194.444.000,00	30	3.880.514,19		\$69.968.696,29	\$264.412.696,29
01-dic-20	31-dic-20	17,46%	1,96%	1,957%	\$ 194.444.000,00	30	3.806.043,65		\$73.774.739,94	\$268.218.739,94
01-ene-21	31-ene-21	17,32%	1,94%	1,943%	\$ 194.444.000,00	30	3.778.529,38		\$77.553.269,32	\$271.997.269,32
01-feb-21	28-feb-21	17,54%	1,97%	1,965%	\$ 194.444.000,00	30	3.821.747,24		\$81.375.016,57	\$275.819.016,57
01-mar-21	31-mar-21	17,41%	1,95%	1,952%	\$ 194.444.000,00	30	3.796.221,95		\$85.171.238,51	\$279.615.238,51
01-abr-21	30-abr-21	17,31%	1,94%	1,942%	\$ 194.444.000,00	30	3.776.562,47		\$88.947.800,98	\$283.391.800,98
01-may-21	31-may-21	17,22%	1,93%	1,933%	\$ 194.444.000,00	30	3.758.850,59		\$92.706.651,57	\$287.150.651,57
01-jun-21	30-jun-21	17,21%	1,93%	1,932%	\$ 194.444.000,00	30	3.756.881,52		\$96.463.533,09	\$290.907.533,09
01-jul-21	26-jul-21	17,18%	1,93%	1,929%	\$ 194.444.000,00	26	3.250.843,31		\$99.714.376,40	\$294.158.376,40
TOTALES >>>								0	\$ 99.714.376,40	\$294.158.376,40

Resumen Liquidación

Saldo de Capital	\$ 194.444.000,00
Intereses de mora	\$ 99.714.376,40
Abonos	\$ 0,00
TOTAL DEUDA	\$ 294.158.376,40

No. Crédito	4570215021485897
Deudor	Omar de Jesús Díaz Cardona

Mora Desde:	23-may-19	Consumo	X
Capital en Pesos	\$ 2.027.919	Microcrédito	
Fecha de Liquidación	26-jul-21	Máxima legal	1,5

Período Liquidación		Bancario Cte.	Tasa máx.	Tasa de liquidación	Deuda de capital	días	Intereses de mora	Abonos	Saldo intereses	Saldo capital + intereses
Desde	Hasta	e.a.	Autorizada							
23-may-19	31-may-19	19,34%	2,15%	2,145%	\$ 2.027.919,00	8	11.601,61		\$11.601,61	\$2.039.520,61
01-jun-19	30-jun-19	19,30%	2,14%	2,141%	\$ 2.027.919,00	30	43.425,73		\$55.027,33	\$2.082.946,33
01-jul-19	31-jul-19	19,28%	2,14%	2,139%	\$ 2.027.919,00	30	43.385,56		\$98.412,90	\$2.126.331,90
01-ago-19	31-ago-19	19,32%	2,14%	2,143%	\$ 2.027.919,00	30	43.465,88		\$141.878,78	\$2.169.797,78
01-sep-19	30-sep-19	19,32%	2,14%	2,143%	\$ 2.027.919,00	30	43.465,88		\$185.344,66	\$2.213.263,66
01-oct-19	31-oct-19	19,10%	2,12%	2,122%	\$ 2.027.919,00	30	43.023,72		\$228.368,38	\$2.256.287,38
01-nov-19	30-nov-19	19,03%	2,11%	2,115%	\$ 2.027.919,00	30	42.882,81		\$271.251,19	\$2.299.170,19
01-dic-19	31-dic-19	18,91%	2,10%	2,103%	\$ 2.027.919,00	30	42.641,01		\$313.892,21	\$2.341.811,21
01-ene-20	31-ene-20	18,77%	2,09%	2,089%	\$ 2.027.919,00	30	42.358,52		\$356.250,73	\$2.384.169,73
01-feb-20	28-feb-20	19,06%	2,12%	2,118%	\$ 2.027.919,00	30	42.943,21		\$399.193,95	\$2.427.112,95
01-mar-20	31-mar-20	18,95%	2,11%	2,107%	\$ 2.027.919,00	30	42.721,65		\$441.915,59	\$2.469.834,59
01-abr-20	30-abr-20	18,69%	2,08%	2,081%	\$ 2.027.919,00	30	42.196,91		\$484.112,50	\$2.512.031,50
01-may-20	31-may-20	18,19%	2,03%	2,031%	\$ 2.027.919,00	30	41.183,66		\$525.296,17	\$2.553.215,17
01-jun-20	30-jun-20	18,12%	2,02%	2,024%	\$ 2.027.919,00	30	41.041,37		\$566.337,54	\$2.594.256,54
01-jul-20	31-jul-20	18,12%	2,02%	2,024%	\$ 2.027.919,00	30	41.041,37		\$607.378,91	\$2.635.297,91
01-ago-20	31-ago-20	18,29%	2,04%	2,041%	\$ 2.027.919,00	30	41.386,75		\$648.765,66	\$2.676.684,66
01-sep-20	30-sep-20	18,35%	2,05%	2,047%	\$ 2.027.919,00	30	41.508,50		\$690.274,16	\$2.718.193,16
01-oct-20	31-oct-20	18,09%	2,02%	2,021%	\$ 2.027.919,00	30	40.980,36		\$731.254,52	\$2.759.173,52
01-nov-20	30-nov-20	17,84%	2,00%	1,996%	\$ 2.027.919,00	30	40.471,13		\$771.725,65	\$2.799.644,65
01-dic-20	31-dic-20	17,46%	1,96%	1,957%	\$ 2.027.919,00	30	39.694,45		\$811.420,10	\$2.839.339,10
01-ene-21	31-ene-21	17,32%	1,94%	1,943%	\$ 2.027.919,00	30	39.407,50		\$850.827,60	\$2.878.746,60
01-feb-21	28-feb-21	17,54%	1,97%	1,965%	\$ 2.027.919,00	30	39.858,23		\$890.685,83	\$2.918.604,83
01-mar-21	31-mar-21	17,41%	1,95%	1,952%	\$ 2.027.919,00	30	39.592,02		\$930.277,85	\$2.958.196,85
01-abr-21	30-abr-21	17,31%	1,94%	1,942%	\$ 2.027.919,00	30	39.386,98		\$969.664,83	\$2.997.583,83
01-may-21	31-may-21	17,22%	1,93%	1,933%	\$ 2.027.919,00	30	39.202,26		\$1.008.867,10	\$3.036.786,10
01-jun-21	30-jun-21	17,21%	1,93%	1,932%	\$ 2.027.919,00	30	39.181,73		\$1.048.048,82	\$3.075.967,82
01-jul-21	26-jul-21	17,18%	1,93%	1,929%	\$ 2.027.919,00	26	33.904,09		\$1.081.952,91	\$3.109.871,91
TOTALES >>>								0	\$ 1.081.952,91	\$3.109.871,91

Resumen Liquidación

Saldo de Capital	\$ 2.027.919,00
Intereses de mora	\$ 1.081.952,91
Abonos	\$ 0,00
TOTAL DEUDA	\$ 3.109.871,91