



9674-11656


PROCESO RAD.: 01-2010-624

recepcion@jorgenaranjo.com.co <recepcion@jorgenaranjo.com.co>

Mar 12/01/2021 2:16 PM

Para: Gestion Documental Oficina Apoyo Ejecución Civil Municipal - Valle Del Cauca - Cali

<gdofejecmcali@cendoj.ramajudicial.gov.co>

CC: jessicam@jorgenaranjo.com.co <jessicam@jorgenaranjo.com.co> 1 archivos adjuntos (1 MB)

MEM. APORTANDO LIQUIDACIÓN - INDUSTRIA MECANICA CENTRO DE CONTROL.pdf;

Señor

JUEZ 05 CIVIL MUNICIPAL DE EJECUCIÓN DE CALI - VALLE

E. S. D.

REFERENCIA: EJECUTIVO

DEMANDANTE: BANCO DAVIVIENDA S.A

DEMANDADO: INDUSTRIA MECANICA CENTRO DE CONTROL

RADICACION: 01-2010-624

Cordial saludo,

Aporto memorial para su respectivo tramite

Cordialmente,

VALENTINA ESCOBAR**Recepción****Avenida 2 Norte #7N-55 Of.504****Edificio Centenario II – Cali****Tel. + (572) 8897691**Libre de virus. www.avast.com

NARANJO AZCÁRATE & ASOCIADOS S.A.S.
ABOGADOS

Señor

JUEZ 05 CIVIL MUNICIPAL DE EJECUCIÓN DE CALI - VALLE

E. S. D.

REFERENCIA: EJECUTIVO
DEMANDANTE: BANCO DAVIVIENDA S.A
DEMANDADO: INDUSTRIA MECANICA CENTRO DE CONTROL
RADICACION: 01-2010-624

JORGE NARANJO DOMINGUEZ, mayor de edad, vecino de Cali, abogado titulado, portador de la Tarjeta Profesional No. 34.456 expedida por el Consejo Superior de la Judicatura y cédula de ciudadanía No. 16.597.691 de Cali, actuando en nombre y representación **BANCO DAVIVIENDA S.A.**, por medio del presente escrito, me permito aportar liquidación del crédito actualizada.

Renuncio a notificación y ejecutoria de auto favorable.

Del señor Juez;

Atentamente,



JORGE NARANJO DOMINGUEZ
T.P. 34.456 del C.S.J.
C.C. 16.597.691 de Cali.



COLOCACIONES

ESTADO DE CUENTA - CARTERA CASTIGADA

CARESTADO

CLIENTE: 900056331 IND MECANICA CTO DE CONTROL NUMERICO COMPUTARIZADO ANIBAL RESTREPO

DIRECCION: CL 31 11 B 50

TELEFONO: 6865627

FECHA CORTE: 2020-12-29

CIUDAD: CALI

DEPARTAMENTO: VALLE

CONTRATO: 001-03-0000017266

ACTIVO: Un (1) Torno Paralelo Universal Marca Imoturn, Modelo Jumbo 66b/2000, Cy6266b/2000, Serie No.600201496

PROXIMO CANON			50	VALOR	PE	HONORARIOS: 16,620,535.00 [10%] Juridicos			
Flujo	Fecha Venc.	Días	Canon	Mora	Seguro	Iva	Timbres	Total Flujo	
022	16-07-2009	4184	1,439,682.00	3,902,821.00	23,496.00	.00	.00	5,365,999.00	
023	18-08-2009	4151	1,409,450.00	3,851,932.00	46,130.00	.00	.00	5,307,512.00	
024	16-09-2009	4122	1,409,450.00	3,825,022.00	46,130.00	.00	.00	5,280,602.00	
025	16-10-2009	4092	1,409,450.00	3,797,183.00	46,130.00	.00	.00	5,252,763.00	
026	17-11-2009	4060	1,401,884.00	3,759,843.00	50,742.00	.00	.00	5,212,469.00	
027	16-12-2009	4031	1,401,884.00	3,732,987.00	50,742.00	.00	.00	5,185,613.00	
028	18-01-2010	3998	1,401,884.00	3,702,426.00	50,742.00	.00	.00	5,155,052.00	
029	16-02-2010	3969	1,394,818.00	3,657,691.00	50,742.00	.00	.00	5,103,251.00	
030	16-03-2010	3941	1,394,818.00	3,631,887.00	50,742.00	.00	.00	5,077,447.00	
031	16-04-2010	3910	1,394,818.00	3,603,319.00	50,742.00	.00	.00	5,048,879.00	
032	18-05-2010	3878	1,394,162.00	3,572,207.00	50,742.00	.00	.00	5,017,111.00	
033	16-06-2010	3849	1,394,162.00	3,545,494.00	50,742.00	.00	.00	4,990,398.00	
034	16-07-2010	3819	1,394,162.00	3,517,859.00	50,742.00	.00	.00	4,962,763.00	
035	17-08-2010	3787	1,389,838.00	3,477,943.00	50,742.00	.00	.00	4,918,523.00	
036	16-09-2010	3757	1,389,838.00	3,450,392.00	50,742.00	.00	.00	4,890,972.00	
037	19-10-2010	3724	1,389,838.00	3,420,085.00	50,742.00	.00	.00	4,860,665.00	
038	16-11-2010	3696	1,389,838.00	3,414,716.00	59,377.00	.00	.00	4,863,931.00	
039	16-12-2010	3666	1,389,838.00	3,386,999.00	59,377.00	.00	.00	4,836,214.00	
040	17-01-2011	3634	1,389,838.00	3,357,435.00	59,377.00	.00	.00	4,806,650.00	
041	16-02-2011	3604	1,389,682.00	3,329,359.00	59,377.00	.00	.00	4,778,418.00	
042	16-03-2011	3576	1,389,682.00	3,303,493.00	59,377.00	.00	.00	4,752,552.00	
043	18-04-2011	3543	1,389,682.00	3,273,008.00	59,377.00	.00	.00	4,722,067.00	
044	16-05-2011	3515	1,390,360.00	3,248,661.00	59,377.00	.00	.00	4,698,398.00	
045	16-06-2011	3484	1,390,360.00	3,220,010.00	59,377.00	.00	.00	4,669,747.00	
046	18-07-2011	3452	1,390,360.00	3,190,435.00	59,377.00	.00	.00	4,640,172.00	
047	16-08-2011	3423	1,391,607.00	3,166,353.00	59,377.00	.00	.00	4,617,337.00	
048	16-09-2011	3392	1,391,607.00	3,137,677.00	59,377.00	.00	.00	4,588,661.00	
049	18-10-2011	3360	1,870,636.00	4,134,180.00	59,377.00	.00	.00	6,064,193.00	
CANONES VENCIDOS			39,573,628.00	98,611,417.00	1,483,314.00	.00	.00	139,668,359.00	

OTROS CONCEPTOS O DEUDORES

Concepto :	SEGUROS PENDIENTES CONTRATOS TERMINADOS	Valor :	7,579,191.00
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TOTAL CARTERA VENCIDA

147,247,550.00

TOTAL INCLUIDO HONORARIOS

163,868,085.00

FLUJOS FUTUROS

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BANCO DAVIVIENDA S.A

860.034.313 - 7



Página 2 / 3

Fecha 29/12/2020

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COLOCACIONES

ESTADO DE CUENTA - CARTERA CASTIGADA

CARESTADO

CLIENTE: 900056331 IND MECANICA CTO DE CONTROL NUMERICO COMPUTARIZADO ANIBAL RESTREPO

DIRECCION: CL 31 11 B 50

TELEFONO: 6865627

FECHA CORTE: 2020-12-29

CIUDAD: CALI

DEPARTAMENTO: VALLE

CONTRATO: 001-03-0000020610

ACTIVO: Un (1) Torno Leadwell Ltc20b Serie Lst60767

PROXIMO CANON			62	VALOR	PE	HONORARIOS: 61,677,702.00 [10%] Juridicos		
Flujo	Fecha Venc.	Dias	Canon	Mora	Seguro	Iva	Timbres	Total Flujo
012	15-07-2009	4185	3,341,941.00	8,949,344.00	.00	.00	12,390.00	12,303,675.00
013	18-08-2009	4151	3,225,809.00	8,621,892.00	.00	.00	32,258.00	11,879,959.00
014	15-09-2009	4123	3,225,809.00	8,563,734.00	.00	.00	32,258.00	11,821,801.00
015	15-10-2009	4093	3,225,809.00	8,501,422.00	.00	.00	32,258.00	11,759,489.00
016	17-11-2009	4060	3,195,407.00	8,353,402.00	.00	.00	31,954.00	11,580,763.00
017	15-12-2009	4032	3,195,407.00	8,295,793.00	.00	.00	31,954.00	11,523,154.00
018	15-01-2010	4001	3,195,407.00	8,232,011.00	.00	.00	31,954.00	11,459,372.00
019	15-02-2010	3970	3,165,336.00	8,091,359.00	.00	.00	31,653.00	11,288,348.00
020	15-03-2010	3942	3,165,336.00	8,034,292.00	.00	.00	31,653.00	11,231,281.00
021	15-04-2010	3911	3,165,336.00	7,971,110.00	.00	.00	31,653.00	11,168,099.00
022	18-05-2010	3878	3,162,339.00	7,896,368.00	.00	.00	31,623.00	11,090,330.00
023	15-06-2010	3850	3,162,339.00	7,839,354.00	.00	.00	31,623.00	11,033,316.00
024	15-07-2010	3820	3,162,339.00	7,778,269.00	.00	.00	31,623.00	10,972,231.00
025	17-08-2010	3787	3,140,717.00	7,658,351.00	.00	.00	31,407.00	10,830,475.00
026	15-09-2010	3758	3,140,717.00	7,599,705.00	.00	.00	31,407.00	10,771,829.00
027	15-10-2010	3728	3,140,717.00	7,539,037.00	.00	.00	31,407.00	10,711,161.00
028	16-11-2010	3696	3,140,717.00	7,474,324.00	.00	.00	31,407.00	10,646,448.00
029	15-12-2010	3667	3,140,717.00	7,415,678.00	.00	.00	31,407.00	10,587,802.00
030	17-01-2011	3634	3,140,717.00	7,348,943.00	.00	.00	31,407.00	10,521,067.00
031	15-02-2011	3605	3,139,687.00	7,287,907.00	.00	.00	31,397.00	10,458,991.00
032	15-03-2011	3577	3,139,687.00	7,231,302.00	.00	.00	31,397.00	10,402,386.00
033	15-04-2011	3546	3,139,687.00	7,168,632.00	.00	.00	31,397.00	10,339,716.00
034	16-05-2011	3515	3,145,338.00	7,118,751.00	.00	.00	31,453.00	10,295,542.00
035	15-06-2011	3485	3,145,338.00	6,988,113.00	.00	.00	.00	10,133,451.00
036	15-07-2011	3455	3,145,338.00	6,927,957.00	.00	.00	.00	10,073,295.00
037	16-08-2011	3423	3,160,677.00	6,897,264.00	.00	.00	.00	10,057,941.00
038	15-09-2011	3393	3,160,677.00	6,836,815.00	.00	.00	.00	9,997,492.00
039	18-10-2011	3360	3,160,677.00	6,770,320.00	.00	.00	.00	9,930,997.00
040	15-11-2011	3332	3,169,810.00	6,733,301.00	.00	.00	.00	9,903,111.00
041	15-12-2011	3302	3,169,810.00	6,672,677.00	.00	.00	.00	9,842,487.00
042	16-01-2012	3270	3,169,810.00	6,608,012.00	.00	.00	.00	9,777,822.00
043	15-02-2012	3240	3,179,398.00	6,567,192.00	.00	.00	.00	9,746,590.00
044	15-03-2012	3211	3,179,398.00	6,508,412.00	.00	.00	.00	9,687,810.00
045	16-04-2012	3179	3,179,398.00	6,443,551.00	.00	.00	.00	9,622,949.00
046	15-05-2012	3150	3,186,115.00	6,398,259.00	.00	.00	.00	9,584,374.00
047	15-06-2012	3119	3,186,115.00	6,335,292.00	.00	.00	.00	9,521,407.00
048	16-07-2012	3088	3,186,115.00	6,272,325.00	.00	.00	.00	9,458,440.00
049	15-08-2012	3058	3,187,720.00	6,214,518.00	.00	.00	.00	9,402,238.00
050	17-09-2012	3025	3,187,720.00	6,147,455.00	.00	.00	.00	9,335,175.00
051	16-10-2012	2996	3,187,720.00	6,430,136.00	178,857.00	.00	.00	9,796,713.00
052	15-11-2012	2966	3,184,752.00	6,360,137.00	178,857.00	.00	.00	9,723,746.00
053	17-12-2012	2934	3,184,752.00	6,291,518.00	178,857.00	.00	.00	9,655,127.00
054	15-01-2013	2905	3,184,752.00	6,229,332.00	178,857.00	.00	.00	9,592,941.00
055	15-02-2013	2874	3,184,946.00	6,163,213.00	178,857.00	.00	.00	9,527,016.00
056	15-03-2013	2846	3,184,946.00	6,103,167.00	178,857.00	.00	.00	9,466,970.00
057	15-04-2013	2815	3,184,946.00	6,036,689.00	178,857.00	.00	.00	9,400,492.00



COLOCACIONES

ESTADO DE CUENTA - CARTERA CASTIGADA

CARESTADO

CLIENTE: 900056331 IND MECANICA CTO DE CONTROL NUMERICO COMPUTARIZADO ANIBAL RESTREPO

DIRECCION: CL 31 11 B 50

TELEFONO: 6865627

FECHA CORTE: 2020-12-29

CIUDAD: CALI

DEPARTAMENTO: VALLE

CONTRATO: 001-03-0000020610

ACTIVO: Un (1) Torno Leadwell Ltc20b Serie Lst60767

Flujo	Fecha Venc.	Días	Canon	Mora	Seguro	Iva	Timbres	Total Flujo
058	15-05-2013	2785	3,180,616.00	5,964,667.00	178,857.00	.00	.00	9,324,140.00
059	17-06-2013	2752	3,180,616.00	5,893,990.00	178,857.00	.00	.00	9,253,463.00
060	15-07-2013	2724	3,180,616.00	5,834,022.00	178,857.00	.00	.00	9,193,495.00
061	15-08-2013	2693	4,463,730.00	7,970,512.00	178,857.00	.00	.00	12,613,099.00
CANONES VENCIDOS			160,053,823.00	355,569,826.00	1,967,427.00	.00	708,940.00	518,300,016.00

OTROS CONCEPTOS O DEUDORES

Concepto:	SEGUROS PENDIENTES CONTRATOS TERMINADOS	Valor:	9,669,989.00
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TOTAL CARTERA VENCIDA

527,970,005.00

TOTAL INCLUIDO HONORARIOS

589,647,707.00

FLUJOS FUTUROS

