

rad. 2021-00122 - Aporta liquidación de crédito - BANCOLOMBIA S.A. Contra Indumetalicas Segura Sas CC 900811251 y Eberto Enrique Segura Albarracin

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Jue 7/04/2022 3:37 PM

Para: Juzgado 02 Civil Municipal - Bogotá - Bogotá D.C. <cmpl02bt@cendoj.ramajudicial.gov.co>

Señor

JUZGADO 02 CIVIL MUNICIPAL DE BOGOTA

cmpl02bt@cendoj.ramajudicial.gov.co

Despacho-,

Referencia: Demanda Ejecutiva de **BANCOLOMBIA S.A.** Contra **Indumetalicas Segura Sas CC 900811251 y Eberto Enrique Segura Albarracin**

Radicado: 110014003002-2021-00122-00

Asunto: Aporta liquidación de crédito

DIANA ESPERANZA LEÓN LIZARAZO mayor de edad, domiciliada y residente en la ciudad de Bogotá D.C, identificada con cedula de ciudadanía No. 52.008.552 de Bogotá D.C, abogada en ejercicio portadora de la Tarjeta Profesional No. 101.541 del Consejo Superior de la Judicatura, actuando en calidad de endosatario en procuración de **BANCOLOMBIA S.A.** dentro del proceso de la referencia mediante el presente escrito me permito allegar la **liquidación de crédito** de la obligación base de la presente ejecución de acuerdo con lo establecido en el art 446 del Código General del Proceso.

Anexo liquidación de crédito expedida por **BANCOLOMBIA S.A** en 2 folios útiles.

Es preciso indicarle que los abonos señalados en amarillo que se ven reflejados en la liquidación fueron pagados por el FONDO NACIONAL DE GARANTIAS a esta obligación.

Sin otro particular

Del señor Juez,



DIANA ESPERANZA LEON LIZARAZO
C.C. No. 52.008.552 de Bogotá D.C.
T.P. No. 101.541 del Consejo Superior de la Judicatura.

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Medellin, abril 7 de 2022

Ciudad

Titular INDUMETALICAS SEGURA SAS
Cédula o Nit. 900,811,251
Crédito 2810082530
Mora desde septiembre 8 de 2020

Producto Crédito
Pagaré 2,810,082,530

Tasa máxima Actual 25.13%

Liquidación de la Obligación a ene 13 de 2020	
	Valor en pesos
Capital	30,782,196.21
Int. Corrientes a fecha de demanda	1,049,035.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	31,831,231.21

Saldo de la obligación a abr 7 de 2022	
	Valor en pesos
Capital	15,391,098.21
Interes Corriente	1,049,035.00
Intereses por Mora	11,602,103.31
Seguros en Demanda	0.00
Total Demanda	28,042,236.52

DUVAN STIVEN ALVAREZ ORREGO
Centro Preparación de Demandas

INDUMETALICAS SEGURA SAS

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liq.	Capital Pesos	Interés remuneratorio Pesos	Interés de mora Pesos	Valor abono a capital pesos	Valor abono a interés remuneratorio pesos	Valor abono a interés de mora pesos	Valor abono a seguro pesos	Total abonado pesos	Saldo capital pesos después del pago	Saldo interés remuneratorio en pesos después del pago	Saldo interés de mora en pesos después del pago	Saldo total en pesos después del pago
Saldo Inicial	ene/13/2020			30,782,196.21	1,049,035.00	0.00						30,782,196.21	1,049,035.00	0.00	31,831,231.21
Saldos para Demanda	ene-13-2020	0.00%	0	30,782,196.21	1,049,035.00	0.00	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	0.00	31,831,231.21
Cierre de Mes	ene-31-2020	24.80%	18	30,782,196.21	1,049,035.00	338,196.88	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	338,196.88	32,169,428.09
Cierre de Mes	feb-29-2020	25.14%	29	30,782,196.21	1,049,035.00	891,574.09	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	891,574.09	32,722,805.30
Cierre de Mes	mar-31-2020	25.01%	31	30,782,196.21	1,049,035.00	1,480,825.35	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	1,480,825.35	33,312,056.56
Cierre de Mes	abr-30-2020	24.71%	30	30,782,196.21	1,049,035.00	2,044,612.36	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	2,044,612.36	33,875,843.57
Cierre de Mes	may-31-2020	24.12%	31	30,782,196.21	1,049,035.00	2,614,782.71	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	2,614,782.71	34,446,013.92
Cierre de Mes	jun-30-2020	24.04%	30	30,782,196.21	1,049,035.00	3,164,600.80	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	3,164,600.80	34,995,832.01
Cierre de Mes	jul-31-2020	24.04%	31	30,782,196.21	1,049,035.00	3,732,914.33	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	3,732,914.33	35,564,145.54
Cierre de Mes	ago-31-2020	24.24%	31	30,782,196.21	1,049,035.00	4,305,612.22	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	4,305,612.22	36,136,843.43
Cierre de Mes	sep-30-2020	24.31%	30	30,782,196.21	1,049,035.00	4,861,135.07	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	4,861,135.07	36,692,366.28
Cierre de Mes	oct-31-2020	24.00%	31	30,782,196.21	1,049,035.00	5,428,772.70	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	5,428,772.70	37,260,003.91
Cierre de Mes	nov-30-2020	23.70%	30	30,782,196.21	1,049,035.00	5,971,708.96	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	5,971,708.96	37,802,940.17
Cierre de Mes	dic-31-2020	23.25%	31	30,782,196.21	1,049,035.00	6,523,184.67	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	6,523,184.67	38,354,415.88
Cierre de Mes	ene-31-2021	23.09%	31	30,782,196.21	1,049,035.00	7,071,059.17	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	7,071,059.17	38,902,290.38
Cierre de Mes	feb-28-2021	23.35%	28	30,782,196.21	1,049,035.00	7,570,588.55	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	7,570,588.55	39,401,819.76
Cierre de Mes	mar-31-2021	23.20%	31	30,782,196.21	1,049,035.00	8,120,865.02	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	8,120,865.02	39,952,096.23
Abono	abr-9-2021	23.08%	9	30,782,196.21	1,049,035.00	8,278,881.63	0.00	0.00	1,245,448.00	0.00	1,245,448.00	30,782,196.21	1,049,035.00	7,033,433.63	38,864,664.84
Cierre de Mes	abr-30-2021	23.08%	21	30,782,196.21	1,049,035.00	7,403,401.56	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	7,403,401.56	39,234,632.77
Cierre de Mes	may-31-2021	22.97%	31	30,782,196.21	1,049,035.00	7,948,697.34	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	7,948,697.34	39,779,928.55
Cierre de Mes	jun-30-2021	22.96%	30	30,782,196.21	1,049,035.00	8,476,086.61	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	8,476,086.61	40,307,317.82
Cierre de Mes	jul-31-2021	22.92%	31	30,782,196.21	1,049,035.00	9,020,349.41	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	9,020,349.41	40,851,580.62
Cierre de Mes	ago-31-2021	22.99%	31	30,782,196.21	1,049,035.00	9,566,161.36	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	9,566,161.36	41,397,392.57
Cierre de Mes	sep-30-2021	22.94%	30	30,782,196.21	1,049,035.00	10,093,051.11	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	10,093,051.11	41,924,282.32
Cierre de Mes	oct-31-2021	22.80%	31	30,782,196.21	1,049,035.00	10,634,727.68	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	10,634,727.68	42,465,958.89
Cierre de Mes	nov-30-2021	23.03%	30	30,782,196.21	1,049,035.00	11,163,614.25	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	11,163,614.25	42,994,845.46
Cierre de Mes	dic-31-2021	23.25%	31	30,782,196.21	1,049,035.00	11,715,089.97	0.00	0.00	0.00	0.00	0.00	30,782,196.21	1,049,035.00	11,715,089.97	43,546,321.18
Abono FONDO CAPITAL	ene-27-2022	23.49%	27	30,782,196.21	1,049,035.00	12,199,310.87	15,391,098.00	0.00	0.00	0.00	15,391,098.00	15,391,098.21	1,049,035.00	12,199,310.87	28,639,444.08
Cierre de Mes	ene-31-2022	23.49%	4	15,391,098.21	1,049,035.00	12,234,941.07	0.00	0.00	0.00	0.00	0.00	15,391,098.21	1,049,035.00	12,234,941.07	28,675,074.28
Abono	feb-21-2022	24.25%	21	15,391,098.21	1,049,035.00	12,428,398.70	0.00	0.00	1,245,448.00	0.00	1,245,448.00	15,391,098.21	1,049,035.00	11,182,950.70	27,623,083.91
Cierre de Mes	feb-28-2022	24.25%	7	15,391,098.21	1,049,035.00	11,247,168.27	0.00	0.00	0.00	0.00	0.00	15,391,098.21	1,049,035.00	11,247,168.27	27,687,301.48
Cierre de Mes	mar-31-2022	24.45%	31	15,391,098.21	1,049,035.00	11,535,785.52	0.00	0.00	0.00	0.00	0.00	15,391,098.21	1,049,035.00	11,535,785.52	27,975,918.73
Saldos para Demanda	abr-7-2022	25.13%	7	15,391,098.21	1,049,035.00	11,602,103.31	0.00	0.00	0.00	0.00	0.00	15,391,098.21	1,049,035.00	11,602,103.31	28,042,236.52



Medellin, abril 7 de 2022

Ciudad

Producto	Crédito
Pagaré	2,810,083,410

Titular	INDUMETALICAS SEGURA SAS
Cédula o Nit.	900,811,251
Crédito	2810083410
Mora desde	septiembre 27 de 2020

Tasa máxima Actual	25.13%
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Liquidación de la Obligación a ene 13 de 2020	
	Valor en pesos
Capital	8,150,989.00
Int. Corrientes a fecha de demanda	0.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	8,150,989.00

Saldo de la obligación a abr 7 de 2022	
	Valor en pesos
Capital	4,075,494.00
Interes Corriente	0.00
Intereses por Mora	3,567,291.97
Seguros en Demanda	0.00
Total Demanda	7,642,785.97

DUVAN STIVEN ALVAREZ ORREGO
Centro Preparación de Demandas

INDUMETALICAS SEGURA SAS

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liq.	Capital Pesos	Interés remuneratorio Pesos	Interés de mora Pesos	Valor abono a capital pesos	Valor abono a interés remuneratorio pesos	Valor abono a interés de mora pesos	Valor abono a seguro pesos	Total abonado pesos	Saldo capital pesos después del pago	Saldo interés remuneratorio en pesos después del pago	Saldo interés de mora en pesos después del pago	Saldo total en pesos después del pago
Saldo Inicial	ene/13/2020			8,150,989.00	0.00	0.00						8,150,989.00	0.00	0.00	8,150,989.00
Saldos para Demanda	ene-13-2020	0.00%	0	8,150,989.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	0.00	8,150,989.00
Cierre de Mes	ene-31-2020	24.80%	18	8,150,989.00	0.00	89,553.03	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	89,553.03	8,240,542.03
Cierre de Mes	feb-29-2020	25.14%	29	8,150,989.00	0.00	236,084.86	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	236,084.86	8,387,073.86
Cierre de Mes	mar-31-2020	25.01%	31	8,150,989.00	0.00	392,115.98	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	392,115.98	8,543,104.98
Cierre de Mes	abr-30-2020	24.71%	30	8,150,989.00	0.00	541,404.28	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	541,404.28	8,692,393.28
Cierre de Mes	may-31-2020	24.12%	31	8,150,989.00	0.00	692,382.86	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	692,382.86	8,843,371.86
Cierre de Mes	jun-30-2020	24.04%	30	8,150,989.00	0.00	837,972.25	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	837,972.25	8,988,961.25
Cierre de Mes	jul-31-2020	24.04%	31	8,150,989.00	0.00	988,459.15	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	988,459.15	9,139,448.15
Cierre de Mes	ago-31-2020	24.24%	31	8,150,989.00	0.00	1,140,107.01	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	1,140,107.01	9,291,096.01
Cierre de Mes	sep-30-2020	24.31%	30	8,150,989.00	0.00	1,287,207.00	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	1,287,207.00	9,438,196.00
Cierre de Mes	oct-31-2020	24.00%	31	8,150,989.00	0.00	1,437,514.93	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	1,437,514.93	9,588,503.93
Cierre de Mes	nov-30-2020	23.70%	30	8,150,989.00	0.00	1,581,282.04	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	1,581,282.04	9,732,271.04
Cierre de Mes	dic-31-2020	23.25%	31	8,150,989.00	0.00	1,727,310.36	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	1,727,310.36	9,878,299.36
Cierre de Mes	ene-31-2021	23.09%	31	8,150,989.00	0.00	1,872,385.10	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	1,872,385.10	10,023,374.10
Cierre de Mes	feb-28-2021	23.35%	28	8,150,989.00	0.00	2,004,658.26	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	2,004,658.26	10,155,647.26
Abono	mar-1-2021	23.20%	1	8,150,989.00	0.00	2,009,318.42	0.00	0.00	82,447.00	0.00	82,447.00	8,150,989.00	0.00	1,926,871.42	10,077,860.42
Cierre de Mes	mar-31-2021	23.20%	30	8,150,989.00	0.00	2,067,841.44	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	2,067,841.44	10,218,830.44
Cierre de Mes	abr-30-2021	23.08%	30	8,150,989.00	0.00	2,208,152.30	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	2,208,152.30	10,359,141.30
Cierre de Mes	may-31-2021	22.97%	31	8,150,989.00	0.00	2,352,544.20	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	2,352,544.20	10,503,533.20
Cierre de Mes	jun-30-2021	22.96%	30	8,150,989.00	0.00	2,492,194.54	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	2,492,194.54	10,643,183.54
Cierre de Mes	jul-31-2021	22.92%	31	8,150,989.00	0.00	2,636,312.91	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	2,636,312.91	10,787,301.91
Cierre de Mes	ago-31-2021	22.99%	31	8,150,989.00	0.00	2,780,841.49	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	2,780,841.49	10,931,830.49
Cierre de Mes	sep-30-2021	22.94%	30	8,150,989.00	0.00	2,920,359.56	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	2,920,359.56	11,071,348.56
Cierre de Mes	oct-31-2021	22.80%	31	8,150,989.00	0.00	3,063,793.12	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	3,063,793.12	11,214,782.12
Cierre de Mes	nov-30-2021	23.03%	30	8,150,989.00	0.00	3,203,839.93	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	3,203,839.93	11,354,828.93
Cierre de Mes	dic-31-2021	23.25%	31	8,150,989.00	0.00	3,349,868.26	0.00	0.00	0.00	0.00	0.00	8,150,989.00	0.00	3,349,868.26	11,500,857.26
Abono FONDO CAPITAL	ene-27-2022	23.49%	27	8,150,989.00	0.00	3,478,087.80	4,075,495.00	0.00	0.00	0.00	4,075,495.00	4,075,494.00	0.00	3,478,087.80	7,553,581.80
Cierre de Mes	ene-31-2022	23.49%	4	4,075,494.00	0.00	3,487,522.52	0.00	0.00	0.00	0.00	0.00	4,075,494.00	0.00	3,487,522.52	7,563,016.52
Abono	feb-21-2022	24.25%	21	4,075,494.00	0.00	3,538,749.24	0.00	0.00	82,447.00	0.00	82,447.00	4,075,494.00	0.00	3,456,302.24	7,531,796.24
Cierre de Mes	feb-28-2022	24.25%	7	4,075,494.00	0.00	3,473,306.76	0.00	0.00	0.00	0.00	0.00	4,075,494.00	0.00	3,473,306.76	7,548,800.76
Cierre de Mes	mar-31-2022	24.45%	31	4,075,494.00	0.00	3,549,731.32	0.00	0.00	0.00	0.00	0.00	4,075,494.00	0.00	3,549,731.32	7,625,225.32
Saldos para Demanda	abr-7-2022	25.13%	7	4,075,494.00	0.00	3,567,291.97	0.00	0.00	0.00	0.00	0.00	4,075,494.00	0.00	3,567,291.97	7,642,785.97

Señor
JUZGADO 02 CIVIL MUNICIPAL DE BOGOTA
cmpl02bt@cendoj.ramajudicial.gov.co
Despacho-,

Referencia: Demanda Ejecutiva de **BANCOLOMBIA S.A.** Contra **Indumetalicas Segura Sas CC 900811251 y Eberto Enrique Segura Albarracin**

Radicado: 110014003002-2021-00122-00

Asunto: Aporta liquidación de crédito

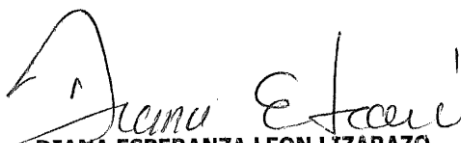
DIANA ESPERANZA LEÓN LIZARAZO mayor de edad, domiciliada y residente en la ciudad de Bogotá D.C, identificada con cedula de ciudadanía No. 52.008.552 de Bogotá D.C, abogada en ejercicio portadora de la Tarjeta Profesional No. 101.541 del Consejo Superior de la Judicatura, actuando en calidad de endosatario en procuración de **BANCOLOMBIA S.A.** dentro del proceso de la referencia mediante el presente escrito me permito allegar la **liquidación de crédito** de la obligación base de la presente ejecución de acuerdo con lo establecido en el art 446 del Código General del Proceso.

Anexo liquidación de crédito expedida por **BANCOLOMBIA S.A** en 2 folios útiles.

Es preciso indicarle que los abonos señalados en amarillo que se ven reflejados en la liquidación fueron pagados por el FONDO NACIONAL DE GARANTIAS a esta obligación.

Sin otro particular

Del señor Juez,


DIANA ESPERANZA LEON LIZARAZO
C.C. No. 52.008.552 de Bogotá D.C.
T.P. No. 101.541 del Consejo Superior de la Judicatura.