

050013103 002 2019-00137 00 - V. J SEGURIDAD PRIVADA

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Mié 25/11/2020 10:33 AM

Para: Juzgado 02 Civil Circuito - Antioquia - Medellin <ccto02me@cendoj.ramajudicial.gov.co>

 1 archivos adjuntos (6 MB)

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ASUNTO: LIQUIDACION CREDITO
RDO: 2019-137
DTE: BANCOLOMBIA S.A
DDO: V.J SEGURIDAD

Gracias,

ADRIANA OSORIO
Secretaria
OF. DRA. ANA ISABEL ESTRADA
TEL. 311 11 62

Medellín, noviembre de 2020

Señor
JUEZ 2 CIVIL CIRCUITO ORALIDAD DE MEDELLIN
E. S. D.

REF: PROCESO EJECUTIVO
DTE: BANCOLOMBIA S.A
DDO: V.J SEGURIDAD PRIVADA
RDO: 05 001 31 03 002 2019-00137 00

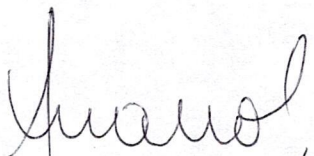
ASUNTO: ENVIO LIQUIDACION CREDITO

Señor Juez:

Respetuosamente, apporto la liquidación del crédito actualizada de las obligaciones de la parte demandada, suministrada por **BANCOLOMBIA S.A.**

De la manera más respetuosa le solicito tenerla en cuenta para los fines pertinentes.

Del Señor Juez, Respetuosamente,

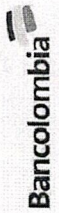


ANA ISABEL ESTRADA HERNÁNDEZ
T.P No. 152.391 del C.S.J.



VJ LTDA VIGILANCIA PRIVADA

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-7-2019			47,021,272.00	1,660,704.00	0.00	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	0.00	48,701,976.00
Saldo para Demandas	ene-7-2019	0.00%	0	47,021,272.00	1,660,704.00	701,414.72	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	701,414.72	49,403,390.72
Cierre da Mes	ene-31-2019	25.25%	24	47,021,272.00	1,660,704.00	1,539,065.11	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	1,539,065.11	50,241,071.11
Cierre da Mes	feb-29-2019	25.25%	28	47,021,272.00	1,660,704.00	1,539,065.11	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	1,539,065.11	51,157,096.79
Cierre da Mes	mar-31-2019	25.00%	31	47,021,272.00	1,660,704.00	2,455,120.79	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	2,455,120.79	52,041,349.00
Cierre da Mes	abr-30-2019	25.44%	30	47,021,272.00	1,660,704.00	3,339,373.00	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	3,339,373.00	52,041,349.00
Cierre da Mes	may-31-2019	25.47%	31	47,021,272.00	1,660,704.00	4,254,140.33	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	4,254,140.33	52,950,116.33
Cierre da Mes	jun-30-2019	25.42%	30	47,021,272.00	1,660,704.00	5,137,661.69	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	5,137,661.69	53,839,637.69
Cierre da Mes	jul-31-2019	25.40%	31	47,021,272.00	1,660,704.00	6,050,161.99	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	6,050,161.99	54,752,137.99
Cierre da Mes	ago-31-2019	25.44%	30	47,021,272.00	1,660,704.00	6,964,173.93	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	6,964,173.93	55,660,149.93
Cierre da Mes	sep-30-2019	25.19%	30	47,021,272.00	1,660,704.00	7,848,426.14	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	7,848,426.14	56,550,402.14
Cierre da Mes	oct-31-2019	25.19%	31	47,021,272.00	1,660,704.00	8,754,108.89	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	8,754,108.89	57,450,064.99
Cierre da Mes	nov-30-2019	25.11%	30	47,021,272.00	1,660,704.00	9,657,857.42	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	9,657,857.42	58,320,833.42
Cierre da Mes	dic-31-2019	24.97%	31	47,021,272.00	1,660,704.00	10,526,443.93	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	10,526,443.93	59,228,419.53
Cierre da Mes	ene-31-2020	24.80%	31	47,021,272.00	1,660,704.00	11,419,600.69	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	11,419,600.69	60,121,038.98
Cierre da Mes	feb-29-2020	25.14%	29	47,021,272.00	1,660,704.00	12,265,000.75	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	12,265,000.75	61,095,976.75
Cierre da Mes	mar-31-2020	25.01%	31	47,021,272.00	1,660,704.00	13,165,110.14	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	13,165,110.14	62,195,089.74
Cierre da Mes	abr-30-2020	24.71%	30	47,021,272.00	1,660,704.00	14,026,321.97	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	14,026,321.97	63,245,626.97
Cierre da Mes	may-31-2020	23.89%	31	47,021,272.00	1,660,704.00	14,852,123.83	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	14,852,123.83	64,345,526.93
Cierre da Mes	jun-30-2020	24.04%	30	47,021,272.00	1,660,704.00	15,731,997.17	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	15,731,997.17	65,302,038.17
Cierre da Mes	jul-31-2020	24.04%	31	47,021,272.00	1,660,704.00	16,590,124.60	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	16,590,124.60	66,325,526.60
Cierre da Mes	ago-31-2020	24.21%	31	47,021,272.00	1,660,704.00	17,414,946.50	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	17,414,946.50	67,302,510.13
Cierre da Mes	sep-30-2020	24.16%	30	47,021,272.00	1,660,704.00	18,323,534.13	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	18,323,534.13	68,335,478.19
Cierre da Mes	oct-31-2020	24.09%	31	47,021,272.00	1,660,704.00	19,190,627.97	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	19,190,627.97	69,525,603.97
Saldo para Demandas	nov-18-2020	23.70%	18	47,021,272.00	1,660,704.00	19,636,303.19	0.00	0.00	0.00	0.00	0.00	47,021,272.00	1,660,704.00	19,636,303.19	69,335,478.19



VJ SEGURIDAD LTDA

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Lq	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	16/11/2019			250.807.643,00	8.148.861,00	0,00	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	0,00	258.956.504,00
Saldo para Bimarcas	16/11/2019	0,00%	0	250.807.643,00	8.148.861,00	2.654.634,19	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	2.654.634,19	261.502.177,19
Cierre de Mes	16/12/2019	28,89%	13	250.807.643,00	8.148.861,00	6.950.680,34	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	6.950.680,34	265.907.184,34
Cierre de Mes	16/01/2020	28,89%	31	250.807.643,00	8.148.861,00	11.667.209,76	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	11.667.209,76	270.623.713,76
Cierre de Mes	16/02/2020	28,44%	30	250.807.643,00	8.148.861,00	16.546.534,32	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	16.546.534,32	275.503.008,32
Cierre de Mes	16/03/2020	26,47%	31	250.807.643,00	8.148.861,00	21.259.135,47	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	21.259.135,47	280.215.639,47
Cierre de Mes	16/04/2020	25,42%	30	250.807.643,00	8.148.861,00	26.126.337,84	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	26.126.337,84	286.082.841,84
Cierre de Mes	16/05/2020	25,40%	31	250.807.643,00	8.148.861,00	31.001.603,29	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	31.001.603,29	292.390.020,29
Cierre de Mes	16/06/2020	25,44%	16	250.807.643,00	8.148.861,00	33.506.148,23	0,00	0,00	52.632,00	0,00	82.632,00	250.807.643,00	8.148.861,00	33.423.516,23	292.390.020,29
Cierre de Mes	16/07/2020	25,44%	14	250.807.643,00	8.148.861,00	35.613.630,41	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	35.613.630,41	294.570.134,41
Cierre de Mes	16/08/2020	25,19%	31	250.807.643,00	8.148.861,00	40.444.468,55	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	40.444.468,55	299.400.972,55
Cierre de Mes	16/09/2020	25,11%	30	250.807.643,00	8.148.861,00	45.104.972,20	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	45.104.972,20	304.081.476,20
Cierre de Mes	16/10/2020	24,97%	31	250.807.643,00	8.148.861,00	49.897.959,63	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	49.897.959,63	308.854.463,63
Cierre de Mes	16/11/2020	24,80%	31	250.807.643,00	8.148.861,00	54.662.465,16	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	54.662.465,16	313.618.989,16
Cierre de Mes	16/12/2020	25,14%	29	250.807.643,00	8.148.861,00	59.171.280,40	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	59.171.280,40	318.127.794,40
Cierre de Mes	16/01/2021	25,01%	31	250.807.643,00	8.148.861,00	63.972.390,71	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	63.972.390,71	322.928.694,71
Cierre de Mes	16/02/2021	24,71%	30	250.807.643,00	8.148.861,00	68.965.022,99	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	68.965.022,99	327.522.226,99
Cierre de Mes	16/03/2021	23,95%	31	250.807.643,00	8.148.861,00	73.184.141,33	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	73.184.141,33	332.430.435,33
Cierre de Mes	16/04/2021	23,95%	30	250.807.643,00	8.148.861,00	77.863.431,43	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	77.863.431,43	337.750.435,33
Cierre de Mes	16/05/2021	24,04%	31	250.807.643,00	8.148.861,00	82.263.431,43	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	82.263.431,43	343.250.975,04
Cierre de Mes	16/06/2021	24,04%	30	250.807.643,00	8.148.861,00	86.969.707,57	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	86.969.707,57	349.517.211,57
Cierre de Mes	16/07/2021	24,31%	31	250.807.643,00	8.148.861,00	91.487.005,02	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	91.487.005,02	350.443.503,02
Cierre de Mes	16/08/2021	24,09%	31	250.807.643,00	8.148.861,00	96.112.011,48	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	96.112.011,48	355.088.515,48
Saldo para Bimarcas	16/09/2021	23,70%	18	250.807.643,00	8.148.861,00	95.755.971,17	0,00	0,00	0,00	0,00	0,00	250.807.643,00	8.148.861,00	95.755.971,17	357.713.475,17

VJ SEGURIDAD LTDA

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liqui.	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	dic-6/2018		0	120.095.976.00	1.021.835.00	0.00	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	0.00	121.117.811.00
Saldo para Demanda	dic-6/2018	0.00%	0	120.095.976.00	1.021.835.00	0.00	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	0.00	121.117.811.00
Cierre de Mes	dic-31-2018	25.54%	25	120.095.976.00	1.021.835.00	1.885.309.18	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	1.885.309.18	123.003.120.18
Cierre de Mes	ene-31-2019	25.29%	31	120.095.976.00	1.021.835.00	4.204.304.35	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	4.204.304.35	125.322.115.35
Cierre de Mes	ene-28-2019	25.88%	28	120.095.976.00	1.021.835.00	6.343.805.24	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	6.343.805.24	127.461.616.24
Cierre de Mes	mar-31-2019	25.50%	31	120.095.976.00	1.021.835.00	8.683.405.70	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	8.683.405.70	129.401.216.70
Cierre de Mes	abr-30-2019	25.44%	30	120.095.976.00	1.021.835.00	10.941.854.43	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	10.941.854.43	132.059.665.43
Cierre de Mes	may-31-2019	25.47%	31	120.095.976.00	1.021.835.00	13.278.241.14	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	13.278.241.14	134.366.052.14
Cierre de Mes	jun-30-2019	25.42%	30	120.095.976.00	1.021.835.00	15.534.823.23	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	15.534.823.23	136.632.634.23
Cierre de Mes	jul-31-2019	25.40%	31	120.095.976.00	1.021.835.00	17.965.419.75	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	17.965.419.75	138.953.230.75
Cierre de Mes	ago-31-2019	25.44%	31	120.095.976.00	1.021.835.00	20.169.877.17	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	20.169.877.17	141.147.838.17
Cierre de Mes	sep-30-2019	25.44%	30	120.095.976.00	1.021.835.00	22.458.325.91	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	22.458.325.91	143.576.136.91
Cierre de Mes	oct-31-2019	25.19%	31	120.095.976.00	1.021.835.00	24.771.509.68	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	24.771.509.68	146.347.646.68
Cierre de Mes	nov-30-2019	25.11%	30	120.095.976.00	1.021.835.00	26.932.131.07	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	26.932.131.07	149.279.777.75
Cierre de Mes	dic-31-2019	24.87%	31	120.095.976.00	1.021.835.00	29.033.131.43	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	29.033.131.43	152.312.909.18
Cierre de Mes	ene-29-2020	24.89%	29	120.095.976.00	1.021.835.00	31.579.612.54	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	31.579.612.54	155.892.521.72
Cierre de Mes	mar-31-2020	25.01%	31	120.095.976.00	1.021.835.00	33.739.600.04	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	33.739.600.04	159.632.121.76
Cierre de Mes	abr-30-2020	25.01%	30	120.095.976.00	1.021.835.00	36.037.549.23	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	36.037.549.23	163.669.670.99
Cierre de Mes	may-31-2020	24.71%	31	120.095.976.00	1.021.835.00	40.448.476.15	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	40.448.476.15	168.118.147.14
Cierre de Mes	jun-30-2020	23.96%	31	120.095.976.00	1.021.835.00	42.593.577.81	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	42.593.577.81	172.711.724.95
Cierre de Mes	jul-31-2020	24.04%	30	120.095.976.00	1.021.835.00	44.810.838.97	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	44.810.838.97	177.522.563.92
Cierre de Mes	ago-31-2020	24.04%	31	120.095.976.00	1.021.835.00	47.045.205.60	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	47.045.205.60	182.567.769.52
Cierre de Mes	sep-31-2020	24.24%	31	120.095.976.00	1.021.835.00	49.212.554.24	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	49.212.554.24	187.780.323.76
Cierre de Mes	oct-31-2020	24.31%	30	120.095.976.00	1.021.835.00	51.427.188.38	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	51.427.188.38	193.207.512.14
Cierre de Mes	nov-31-2020	24.00%	31	120.095.976.00	1.021.835.00	52.653.892.92	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	52.653.892.92	198.861.405.06
Saldo para Demanda	nov-18-2020	23.10%	18	120.095.976.00	1.021.835.00	52.653.892.92	0.00	0.00	0.00	0.00	0.00	120.095.976.00	1.021.835.00	52.653.892.92	201.515.297.98