

 Rama Judicial Consejo Superior de la Judicatura República de Colombia	PROCESO: GESTION DOCUMENTAL	CÓDIGO: CSJCF-GD-F04	
	ACUSE DE RECIBIDO: ACUSE DE RECIBIDO PARA LOS DOCUMENTOS ENTRANTES PARA LOS DESPACHOS	VERSIÓN: 2	

Centro de Servicios Judiciales Civil y Familia - Manizales

Acuse de Recibido

FECHA: Miercoles 16 de Marzo del 2022

HORA: 10:17:29 am

Se ha registrado en el sistema, la carga de 1 archivo suscrito a nombre de; Luis Gonzalo Gutierrez Jaramillo, con el radicado; 202000133, correo electrónico registrado; luisgonzalogutierrez@gmail.com, dirigido al JUZGADO 3 CIVIL DEL CIRCUITO.

Si necesita comunicarse con el Centro de Servicios, puede hacerlo dentro de los horarios establecidos al teléfono de atención al usuario, (+57) 321 576 5914

Archivo Cargado
BancolombiavsProgaroLiquidac.pdf

CÓDIGO DE RECIBIDO: AR-17001-20220316101729-RJC-1427

Palacio de Justicia 'Fany Gonzales Franco'

Carrera 23 # 21-48 Oficina 108 Manizales - Caldas

csjcfma@cendoj.ramajudicial.gov.co

8879620 ext. 11600

Manizales,

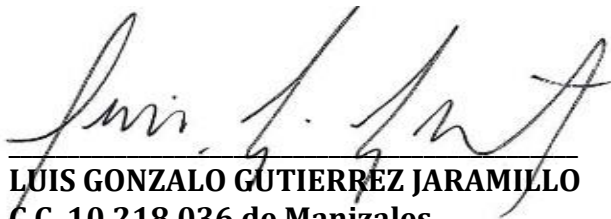
Señores

JUZGADO TERCERO CIVIL DEL CIRCUITO DE MANIZALES CALDAS
Ciudad.

**REF: PROCESO EJECUTIVO DE MAYOR CUANTIA DE BANCOLOMBIA S.A CONTRA
PRODUCTOS ALIMENTICIOS PROAGRO S.A.S Y ANGELA MARIA PINEDA OCHOA
RAD: 2020-133**

Respetuosamente me permito arrimar al proceso de la referencia la Liquidación de la obligación respaldada con el **PAGARÉ No.700105456, PAGARÉ No.700107264, Y PAGARÉ No.700105457** realizada por **BANCOLOMBIA S.A.**

Atentamente,



LUIS GONZALO GUTIERREZ JARAMILLO

C.C. 10.218.036 de Manizales

T.P. 39034 del C.S.J.

CORREO ELECTRONICO: luisgonzalogutierrez@gmail.com

TELEFONO: 8847057



Medellin, marzo 9 de 2022

Ciudad

Producto

Pagaré

Crédito

700105456

Titular

Cédula o Nit.

Crédito

Mora desde

PRODUCTOS ALIMENTICIOS PROAGRO SAS

900,349,272

700105456

febrero 20 de 2020

Tasa máxima Actual

27.71%

Liquidación de la Obligación a feb 20 de 2020	
	Valor en pesos
Capital	174,748,674.00
Int. Corrientes a fecha de demanda	0.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	174,748,674.00

Saldo de la obligación a mar 9 de 2022	
	Valor en pesos
Capital	122,248,917.00
Interes Corriente	0.00
Intereses por Mora	21,530,876.76
Seguros en Demanda	0.00
Total Demanda	143,779,793.76

SSEAC



PRODUCTOS ALIMENTICIOS PROAGRO SAS

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Líq.	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	jul/22/2021			174,748,674.00	0.00	0.00						174,748,674.00	0.00	0.00	174,748,674.00
	jul-22-2021	22.92%	0	174,748,674.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174,748,674.00	0.00	0.00	174,748,674.00
Cierre de Mes	jul-31-2021	22.92%	9	174,748,674.00	0.00	891,451.53	0.00	0.00	0.00	0.00	0.00	174,748,674.00	0.00	891,451.53	175,640,125.53
Cierre de Mes	ago-31-2021	22.99%	31	174,748,674.00	0.00	3,989,993.09	0.00	0.00	0.00	0.00	0.00	174,748,674.00	0.00	3,989,993.09	178,738,667.09
Cierre de Mes	sep-30-2021	22.94%	30	174,748,674.00	0.00	6,981,114.50	0.00	0.00	0.00	0.00	0.00	174,748,674.00	0.00	6,981,114.50	181,729,788.50
Cierre de Mes	oct-31-2021	22.80%	31	174,748,674.00	0.00	10,056,179.78	0.00	0.00	0.00	0.00	0.00	174,748,674.00	0.00	10,056,179.78	184,804,853.78
Cierre de Mes	nov-30-2021	23.03%	30	174,748,674.00	0.00	13,058,636.96	0.00	0.00	0.00	0.00	0.00	174,748,674.00	0.00	13,058,636.96	187,807,310.96
Cierre de Mes	dic-31-2021	23.25%	31	174,748,674.00	0.00	16,189,331.40	0.00	0.00	0.00	0.00	0.00	174,748,674.00	0.00	16,189,331.40	190,938,005.40
Pago FNG/FAG	ene-14-2022	23.49%	14	174,748,674.00	0.00	17,609,327.01	52,499,757.00	0.00	0.00	0.00	52,499,757.00	122,248,917.00	0.00	17,609,327.01	139,858,244.01
Cierre de Mes	ene-31-2022	23.49%	17	122,248,917.00	0.00	18,816,629.70	0.00	0.00	0.00	0.00	0.00	122,248,917.00	0.00	18,816,629.70	141,065,546.70
Cierre de Mes	feb-28-2022	24.25%	28	122,248,917.00	0.00	20,869,711.92	0.00	0.00	0.00	0.00	0.00	122,248,917.00	0.00	20,869,711.92	143,118,628.92
Saldos para Demanda	mar-9-2022	24.45%	9	122,248,917.00	0.00	21,530,876.76	0.00	0.00	0.00	0.00	0.00	122,248,917.00	0.00	21,530,876.76	143,779,793.76



Medellin, marzo 9 de 2022

Ciudad

Producto

Pagaré

Crédito

700107264

Titular

Cédula o Nit.

Crédito

Mora desde

PRODUCTOS ALIMENTICIOS PROAGRO SAS

900,349,272

700107264

marzo 17 de 2020

Tasa máxima Actual

27.71%

Liquidación de la Obligación a mar 17 de 2020	
	Valor en pesos
Capital	170,000,000.00
Int. Corrientes a fecha de demanda	0.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	170,000,000.00

Saldo de la obligación a mar 9 de 2022	
	Valor en pesos
Capital	85,000,000.00
Interes Corriente	0.00
Intereses por Mora	49,504,055.04
Seguros en Demanda	0.00
Total Demanda	134,504,055.04

SSEAC



PRODUCTOS ALIMENTICIOS PROAGRO 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	mar/17/2020			170,000,000.00	0.00	0.00						170,000,000.00	0.00	0.00	170,000,000.00
Saldos para Demanda	mar-17-2020	0.00%	0	170,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,000,000.00	0.00	0.00	170,000,000.00
Cierre de Mes	mar-31-2020	25.01%	14	170,000,000.00	0.00	1,462,019.05	0.00	0.00	0.00	0.00	0.00	170,000,000.00	0.00	1,462,019.05	171,462,019.05
Cierre de Mes	abr-30-2020	24.71%	30	170,000,000.00	0.00	4,575,630.25	0.00	0.00	0.00	0.00	0.00	170,000,000.00	0.00	4,575,630.25	174,575,630.25
Cierre de Mes	may-31-2020	23.96%	31	170,000,000.00	0.00	7,705,838.37	0.00	0.00	0.00	0.00	0.00	170,000,000.00	0.00	7,705,838.37	177,705,838.37
Cierre de Mes	jun-30-2020	24.04%	30	170,000,000.00	0.00	10,742,303.83	0.00	0.00	0.00	0.00	0.00	170,000,000.00	0.00	10,742,303.83	180,742,303.83
Cierre de Mes	jul-31-2020	24.04%	31	170,000,000.00	0.00	13,880,913.54	0.00	0.00	0.00	0.00	0.00	170,000,000.00	0.00	13,880,913.54	183,880,913.54
Cierre de Mes	ago-31-2020	24.24%	31	170,000,000.00	0.00	17,043,736.65	0.00	0.00	0.00	0.00	0.00	170,000,000.00	0.00	17,043,736.65	187,043,736.65
Cierre de Mes	sep-30-2020	24.31%	30	170,000,000.00	0.00	20,111,707.62	0.00	0.00	0.00	0.00	0.00	170,000,000.00	0.00	20,111,707.62	190,111,707.62
Cierre de Mes	oct-31-2020	24.00%	31	170,000,000.00	0.00	23,246,584.56	0.00	0.00	0.00	0.00	0.00	170,000,000.00	0.00	23,246,584.56	193,246,584.56
Cierre de Mes	nov-30-2020	23.70%	30	170,000,000.00	0.00	26,245,043.91	0.00	0.00	0.00	0.00	0.00	170,000,000.00	0.00	26,245,043.91	196,245,043.91
Pago FNG/FAG	dic-11-2020	23.25%	11	170,000,000.00	0.00	27,319,562.85	85,000,000.00	0.00	0.00	0.00	85,000,000.00	85,000,000.00	0.00	27,319,562.85	112,319,562.85
Cierre de Mes	dic-31-2020	23.25%	20	85,000,000.00	0.00	28,298,923.13	0.00	0.00	0.00	0.00	0.00	85,000,000.00	0.00	28,298,923.13	113,298,923.13
Cierre de Mes	ene-31-2021	23.09%	31	85,000,000.00	0.00	29,811,788.93	0.00	0.00	0.00	0.00	0.00	85,000,000.00	0.00	29,811,788.93	114,811,788.93
Cierre de Mes	feb-28-2021	23.35%	28	85,000,000.00	0.00	31,191,157.63	0.00	0.00	0.00	0.00	0.00	85,000,000.00	0.00	31,191,157.63	116,191,157.63
Cierre de Mes	mar-31-2021	23.20%	31	85,000,000.00	0.00	32,710,656.09	0.00	0.00	0.00	0.00	0.00	85,000,000.00	0.00	32,710,656.09	117,710,656.09
Cierre de Mes	abr-30-2021	23.08%	30	85,000,000.00	0.00	34,173,843.33	0.00	0.00	0.00	0.00	0.00	85,000,000.00	0.00	34,173,843.33	119,173,843.33
Cierre de Mes	may-31-2021	22.97%	31	85,000,000.00	0.00	35,679,588.44	0.00	0.00	0.00	0.00	0.00	85,000,000.00	0.00	35,679,588.44	120,679,588.44
Cierre de Mes	jun-30-2021	22.96%	30	85,000,000.00	0.00	37,135,887.64	0.00	0.00	0.00	0.00	0.00	85,000,000.00	0.00	37,135,887.64	122,135,887.64
Cierre de Mes	jul-31-2021	22.92%	31	85,000,000.00	0.00	38,638,780.33	0.00	0.00	0.00	0.00	0.00	85,000,000.00	0.00	38,638,780.33	123,638,780.33
Cierre de Mes	ago-31-2021	22.99%	31	85,000,000.00	0.00	40,145,950.75	0.00	0.00	0.00	0.00	0.00	85,000,000.00	0.00	40,145,950.75	125,145,950.75
Cierre de Mes	sep-30-2021	22.94%	30	85,000,000.00	0.00	41,600,870.63	0.00	0.00	0.00	0.00	0.00	85,000,000.00	0.00	41,600,870.63	126,600,870.63
Cierre de Mes	oct-31-2021	22.80%	31	85,000,000.00	0.00	43,096,621.89	0.00	0.00	0.00	0.00	0.00	85,000,000.00	0.00	43,096,621.89	128,096,621.89
Cierre de Mes	nov-30-2021	23.03%	30	85,000,000.00	0.00	44,557,055.63	0.00	0.00	0.00	0.00	0.00	85,000,000.00	0.00	44,557,055.63	129,557,055.63
Cierre de Mes	dic-31-2021	23.25%	31	85,000,000.00	0.00	46,079,865.63	0.00	0.00	0.00	0.00	0.00	85,000,000.00	0.00	46,079,865.63	131,079,865.63
Cierre de Mes	ene-31-2022	23.49%	31	85,000,000.00	0.00	47,616,831.77	0.00	0.00	0.00	0.00	0.00	85,000,000.00	0.00	47,616,831.77	132,616,831.77
Cierre de Mes	feb-28-2022	24.25%	28	85,000,000.00	0.00	49,044,345.35	0.00	0.00	0.00	0.00	0.00	85,000,000.00	0.00	49,044,345.35	134,044,345.35
Saldos para Demanda	mar-9-2022	24.45%	9	85,000,000.00	0.00	49,504,055.04	0.00	0.00	0.00	0.00	0.00	85,000,000.00	0.00	49,504,055.04	134,504,055.04



Medellin, marzo 9 de 2022

Ciudad

Producto

Pagaré

Crédito

700105457

Titular

Cédula o Nit.

Crédito

Mora desde

PRODUCTOS ALIMENTICIOS PROAGRO SAS

900,349,272

700105457

marzo 17 de 2020

Tasa máxima Actual

27.71%

Liquidación de la Obligación a mar 17 de 2020	
	Valor en pesos
Capital	192,031,323.00
Int. Corrientes a fecha de demanda	0.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	192,031,323.00

Saldo de la obligación a mar 9 de 2022	
	Valor en pesos
Capital	96,015,662.00
Interes Corriente	0.00
Intereses por Mora	55,919,583.56
Seguros en Demanda	0.00
Total Demanda	151,935,245.56

SSEAC



PRODUCTOS ALIMENTICIOS PROAGRO 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	mar/17/2020			192,031,323.00	0.00	0.00						192,031,323.00	0.00	0.00	192,031,323.00
Saldos para Demanda	mar-17-2020	0.00%	0	192,031,323.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192,031,323.00	0.00	0.00	192,031,323.00
Cierre de Mes	mar-31-2020	25.01%	14	192,031,323.00	0.00	1,651,490.89	0.00	0.00	0.00	0.00	0.00	192,031,323.00	0.00	1,651,490.89	193,682,813.89
Cierre de Mes	abr-30-2020	24.71%	30	192,031,323.00	0.00	5,168,613.71	0.00	0.00	0.00	0.00	0.00	192,031,323.00	0.00	5,168,613.71	197,199,936.71
Cierre de Mes	may-31-2020	23.96%	31	192,031,323.00	0.00	8,704,484.34	0.00	0.00	0.00	0.00	0.00	192,031,323.00	0.00	8,704,484.34	200,735,807.34
Cierre de Mes	jun-30-2020	24.04%	30	192,031,323.00	0.00	12,134,463.63	0.00	0.00	0.00	0.00	0.00	192,031,323.00	0.00	12,134,463.63	204,165,786.63
Cierre de Mes	jul-31-2020	24.04%	31	192,031,323.00	0.00	15,679,824.65	0.00	0.00	0.00	0.00	0.00	192,031,323.00	0.00	15,679,824.65	207,711,147.65
Cierre de Mes	ago-31-2020	24.24%	31	192,031,323.00	0.00	19,252,537.04	0.00	0.00	0.00	0.00	0.00	192,031,323.00	0.00	19,252,537.04	211,283,860.04
Cierre de Mes	sep-30-2020	24.31%	30	192,031,323.00	0.00	22,718,104.83	0.00	0.00	0.00	0.00	0.00	192,031,323.00	0.00	22,718,104.83	214,749,427.83
Cierre de Mes	oct-31-2020	24.00%	31	192,031,323.00	0.00	26,259,249.34	0.00	0.00	0.00	0.00	0.00	192,031,323.00	0.00	26,259,249.34	218,290,572.34
Cierre de Mes	nov-30-2020	23.70%	30	192,031,323.00	0.00	29,646,297.08	0.00	0.00	0.00	0.00	0.00	192,031,323.00	0.00	29,646,297.08	221,677,620.08
Pago FNG/FAG	dic-11-2020	23.25%	11	192,031,323.00	0.00	30,860,069.40	96,015,661.00	0.00	0.00	0.00	96,015,661.00	96,015,662.00	0.00	30,860,069.40	126,875,731.40
Cierre de Mes	dic-31-2020	23.25%	20	96,015,662.00	0.00	31,966,350.88	0.00	0.00	0.00	0.00	0.00	96,015,662.00	0.00	31,966,350.88	127,982,012.88
Cierre de Mes	ene-31-2021	23.09%	31	96,015,662.00	0.00	33,675,278.07	0.00	0.00	0.00	0.00	0.00	96,015,662.00	0.00	33,675,278.07	129,690,940.07
Cierre de Mes	feb-28-2021	23.35%	28	96,015,662.00	0.00	35,233,407.46	0.00	0.00	0.00	0.00	0.00	96,015,662.00	0.00	35,233,407.46	131,249,069.46
Cierre de Mes	mar-31-2021	23.20%	31	96,015,662.00	0.00	36,949,826.89	0.00	0.00	0.00	0.00	0.00	96,015,662.00	0.00	36,949,826.89	132,965,488.89
Cierre de Mes	abr-30-2021	23.08%	30	96,015,662.00	0.00	38,602,637.37	0.00	0.00	0.00	0.00	0.00	96,015,662.00	0.00	38,602,637.37	134,618,299.37
Cierre de Mes	may-31-2021	22.97%	31	96,015,662.00	0.00	40,303,521.06	0.00	0.00	0.00	0.00	0.00	96,015,662.00	0.00	40,303,521.06	136,319,183.06
Cierre de Mes	jun-30-2021	22.96%	30	96,015,662.00	0.00	41,948,550.85	0.00	0.00	0.00	0.00	0.00	96,015,662.00	0.00	41,948,550.85	137,964,212.85
Cierre de Mes	jul-31-2021	22.92%	31	96,015,662.00	0.00	43,646,212.45	0.00	0.00	0.00	0.00	0.00	96,015,662.00	0.00	43,646,212.45	139,661,874.45
Cierre de Mes	ago-31-2021	22.99%	31	96,015,662.00	0.00	45,348,706.17	0.00	0.00	0.00	0.00	0.00	96,015,662.00	0.00	45,348,706.17	141,364,368.17
Cierre de Mes	sep-30-2021	22.94%	30	96,015,662.00	0.00	46,992,177.88	0.00	0.00	0.00	0.00	0.00	96,015,662.00	0.00	46,992,177.88	143,007,839.88
Cierre de Mes	oct-31-2021	22.80%	31	96,015,662.00	0.00	48,681,772.55	0.00	0.00	0.00	0.00	0.00	96,015,662.00	0.00	48,681,772.55	144,697,434.55
Cierre de Mes	nov-30-2021	23.03%	30	96,015,662.00	0.00	50,331,472.70	0.00	0.00	0.00	0.00	0.00	96,015,662.00	0.00	50,331,472.70	146,347,134.70
Cierre de Mes	dic-31-2021	23.25%	31	96,015,662.00	0.00	52,051,632.82	0.00	0.00	0.00	0.00	0.00	96,015,662.00	0.00	52,051,632.82	148,067,294.82
Cierre de Mes	ene-31-2022	23.49%	31	96,015,662.00	0.00	53,787,783.66	0.00	0.00	0.00	0.00	0.00	96,015,662.00	0.00	53,787,783.66	149,803,445.66
Cierre de Mes	feb-28-2022	24.25%	28	96,015,662.00	0.00	55,400,297.32	0.00	0.00	0.00	0.00	0.00	96,015,662.00	0.00	55,400,297.32	151,415,959.32
Saldos para Demanda	mar-9-2022	24.45%	9	96,015,662.00	0.00	55,919,583.56	0.00	0.00	0.00	0.00	0.00	96,015,662.00	0.00	55,919,583.56	151,935,245.56