



Señor
JUEZ SEGUNDO DEL CIRCUITO
Villavicencio – Meta

Asunto: EJECUTIVO SINGULAR
De: BANCOLOMBIA S.A.

Contra: INDUSTRIA PEGAFULL SAS
Rad: 2018-142

Actuando en representación de la parte actora dentro del proceso de la referencia, me permito presentar LIQUIDACIÓN DEL CRÉDITO, de conformidad con lo dispuesto en el Art. 446 del C.G.P e informar el pago efectuado por el Fondo Nacional de Garantías – FNG, como garante de la obligación, pago posterior a la presentación de la demanda

OBLIGACION	FECHA	VALOR ABONO A CAPITAL	VALOR ABONO A INTERES REMUNERATORIO	VALOR ABONO A INTERES DE MORA	VALOR ABONO A SEGURO	TOTAL, ABONADO
570098128	25/07/2018	50.000.000	0,00	0,00	0,00	50.000.000
570098204	25/07/2018	25.000.000	0,00	0,00	0,00	25.000.000

RESPECTO A LA PORCIÓN BANCO:

Pagare No. 570098128

CAPITAL	\$	50.000.000.00
INTERES CORRIENTES	\$	6.885.252.00
INTERESES MORATORIOS	\$	27.648.023.73
TOTAL	\$	84.533.275.73

Pagare No. 570098204

CAPITAL	\$	25.000.000.00
INTERES CORRIENTES	\$	3.389.203.00
INTERESES MORATORIOS	\$	13.824.011.86
TOTAL	\$	42.213.214.86

Anexo: 5 Folios

Cordialmente,

ANDREA CATALINA VELA CARO.
C.C. 1.030.612.885 de Bogotá
T.P. No.270.612 del C.S. de la J

Elaboro: Cindy Páez
Reviso: Catalina Vela



Medellin, agosto 6 de 2020

Ciudad

Producto

Pagaré

Crédito

570098128

Titular

Cédula o Nit.

Crédito

Mora desde

Industrias Pegafull S.A.S.

900,779,362

570098128

diciembre 1 de 2017

Tasa máxima Actual

24.24%

Liquidación de la Obligación a may 16 de 2018	
	Valor en pesos
Capital	100,000,000.00
Int. Corrientes a fecha de demanda	6,885,252.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	106,885,252.00

Saldo de la obligación a ago 6 de 2020	
	Valor en pesos
Capital	50,000,000.00
Interes Corriente	6,885,252.00
Intereses por Mora	27,648,023.73
Seguros en Demanda	0.00
Total Demanda	84,533,275.73

SSEAC



Industrias Pegafull S.A.S.

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	may/16/2018			100,000,000.00	6,885,252.00	0.00						100,000,000.00	6,885,252.00	0.00	106,885,252.00
Saldos para Demanda	may-16-2018	0.00%	0	100,000,000.00	6,885,252.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000,000.00	6,885,252.00	0.00	106,885,252.00
Cierre de Mes	may-31-2018	26.74%	15	100,000,000.00	6,885,252.00	978,508.59	0.00	0.00	0.00	0.00	0.00	100,000,000.00	6,885,252.00	978,508.59	107,863,760.59
Cierre de Mes	jun-30-2018	26.55%	30	100,000,000.00	6,885,252.00	2,932,924.06	0.00	0.00	0.00	0.00	0.00	100,000,000.00	6,885,252.00	2,932,924.06	109,818,176.06
Pago FNG/FAG	jul-25-2018	26.27%	25	100,000,000.00	6,885,252.00	4,543,314.68	50,000,000.00	0.00	0.00	0.00	50,000,000.00	50,000,000.00	6,885,252.00	4,543,314.68	61,428,566.68
Cierre de Mes	jul-31-2018	26.27%	6	50,000,000.00	6,885,252.00	4,735,390.04	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	4,735,390.04	61,620,642.04
Cierre de Mes	ago-31-2018	26.16%	31	50,000,000.00	6,885,252.00	5,732,054.34	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	5,732,054.34	62,617,306.34
Cierre de Mes	sep-30-2018	26.01%	30	50,000,000.00	6,885,252.00	6,691,393.83	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	6,691,393.83	63,576,645.83
Cierre de Mes	oct-31-2018	25.81%	31	50,000,000.00	6,885,252.00	7,675,854.02	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	7,675,854.02	64,561,106.02
Cierre de Mes	nov-30-2018	25.64%	30	50,000,000.00	6,885,252.00	8,622,844.50	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	8,622,844.50	65,508,096.50
Cierre de Mes	dic-31-2018	25.54%	31	50,000,000.00	6,885,252.00	9,597,968.73	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	9,597,968.73	66,483,220.73
Cierre de Mes	ene-31-2019	25.26%	31	50,000,000.00	6,885,252.00	10,563,444.53	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	10,563,444.53	67,448,696.53
Cierre de Mes	feb-28-2019	25.88%	28	50,000,000.00	6,885,252.00	11,454,190.81	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	11,454,190.81	68,339,442.81
Cierre de Mes	mar-31-2019	25.50%	31	50,000,000.00	6,885,252.00	12,428,245.29	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	12,428,245.29	69,313,497.29
Cierre de Mes	abr-30-2019	25.44%	30	50,000,000.00	6,885,252.00	13,368,513.57	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	13,368,513.57	70,253,765.57
Cierre de Mes	may-31-2019	25.47%	31	50,000,000.00	6,885,252.00	14,341,230.05	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	14,341,230.05	71,226,482.05
Cierre de Mes	jun-30-2019	25.42%	30	50,000,000.00	6,885,252.00	15,280,721.18	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	15,280,721.18	72,165,973.18
Cierre de Mes	jul-31-2019	25.40%	31	50,000,000.00	6,885,252.00	16,251,027.01	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	16,251,027.01	73,136,279.01
Cierre de Mes	ago-31-2019	25.44%	31	50,000,000.00	6,885,252.00	17,222,940.27	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	17,222,940.27	74,108,192.27
Cierre de Mes	sep-30-2019	25.44%	30	50,000,000.00	6,885,252.00	18,163,208.55	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	18,163,208.55	75,048,460.55
Cierre de Mes	oct-31-2019	25.19%	31	50,000,000.00	6,885,252.00	19,126,264.95	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	19,126,264.95	76,011,516.95
Cierre de Mes	nov-30-2019	25.11%	30	50,000,000.00	6,885,252.00	20,055,364.16	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	20,055,364.16	76,940,616.16
Cierre de Mes	dic-31-2019	24.97%	31	50,000,000.00	6,885,252.00	21,010,874.80	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	21,010,874.80	77,896,126.80
Cierre de Mes	ene-31-2020	24.80%	31	50,000,000.00	6,885,252.00	21,960,707.41	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	21,960,707.41	78,845,959.41
Cierre de Mes	feb-29-2020	25.14%	29	50,000,000.00	6,885,252.00	22,859,566.62	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	22,859,566.62	79,744,818.62
Cierre de Mes	mar-31-2020	25.01%	31	50,000,000.00	6,885,252.00	23,816,696.61	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	23,816,696.61	80,701,948.61
Cierre de Mes	abr-30-2020	24.71%	30	50,000,000.00	6,885,252.00	24,732,464.61	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	24,732,464.61	81,617,716.61
Cierre de Mes	may-31-2020	23.96%	31	50,000,000.00	6,885,252.00	25,653,114.06	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	25,653,114.06	82,538,366.06
Cierre de Mes	jun-30-2020	24.04%	30	50,000,000.00	6,885,252.00	26,546,192.13	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	26,546,192.13	83,431,444.13
Cierre de Mes	jul-31-2020	24.04%	31	50,000,000.00	6,885,252.00	27,469,312.64	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	27,469,312.64	84,354,564.64
Saldos para Demanda	ago-6-2020	24.24%	6	50,000,000.00	6,885,252.00	27,648,023.73	0.00	0.00	0.00	0.00	0.00	50,000,000.00	6,885,252.00	27,648,023.73	84,533,275.73



Medellin, agosto 6 de 2020

Ciudad

Producto

Pagaré

Crédito

570098204

Titular

Cédula o Nit.

Crédito

Mora desde

Industrias Pegafull S.A.S.

900,779,362

570098204

diciembre 25 de 2017

Tasa máxima Actual

24.24%

Liquidación de la Obligación a may 16 de 2018	
	Valor en pesos
Capital	50,000,000.00
Int. Corrientes a fecha de demanda	3,389,203.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	53,389,203.00

Saldo de la obligación a ago 6 de 2020	
	Valor en pesos
Capital	25,000,000.00
Interes Corriente	3,389,203.00
Intereses por Mora	13,824,011.86
Seguros en Demanda	0.00
Total Demanda	42,213,214.86

SSEAC



Industrias Pegafull S.A.S.

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	may/16/2018			50,000,000.00	3,389,203.00	0.00						50,000,000.00	3,389,203.00	0.00	53,389,203.00
Saldos para Demanda	may-16-2018	0.00%	0	50,000,000.00	3,389,203.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000,000.00	3,389,203.00	0.00	53,389,203.00
Cierre de Mes	may-31-2018	26.74%	15	50,000,000.00	3,389,203.00	489,254.29	0.00	0.00	0.00	0.00	0.00	50,000,000.00	3,389,203.00	489,254.29	53,878,457.29
Cierre de Mes	jun-30-2018	26.55%	30	50,000,000.00	3,389,203.00	1,466,462.03	0.00	0.00	0.00	0.00	0.00	50,000,000.00	3,389,203.00	1,466,462.03	54,855,665.03
Pago FNG/FAG	jul-25-2018	26.27%	25	50,000,000.00	3,389,203.00	2,271,657.34	25,000,000.00	0.00	0.00	0.00	25,000,000.00	25,000,000.00	3,389,203.00	2,271,657.34	30,660,860.34
Cierre de Mes	jul-31-2018	26.27%	6	25,000,000.00	3,389,203.00	2,367,695.02	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	2,367,695.02	30,756,898.02
Cierre de Mes	ago-31-2018	26.16%	31	25,000,000.00	3,389,203.00	2,866,027.17	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	2,866,027.17	31,255,230.17
Cierre de Mes	sep-30-2018	26.01%	30	25,000,000.00	3,389,203.00	3,345,696.91	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	3,345,696.91	31,734,899.91
Cierre de Mes	oct-31-2018	25.81%	31	25,000,000.00	3,389,203.00	3,837,927.01	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	3,837,927.01	32,227,130.01
Cierre de Mes	nov-30-2018	25.64%	30	25,000,000.00	3,389,203.00	4,311,422.25	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	4,311,422.25	32,700,625.25
Cierre de Mes	dic-31-2018	25.54%	31	25,000,000.00	3,389,203.00	4,798,984.36	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	4,798,984.36	33,188,187.36
Cierre de Mes	ene-31-2019	25.26%	31	25,000,000.00	3,389,203.00	5,281,722.26	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	5,281,722.26	33,670,925.26
Cierre de Mes	feb-28-2019	25.88%	28	25,000,000.00	3,389,203.00	5,727,095.41	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	5,727,095.41	34,116,298.41
Cierre de Mes	mar-31-2019	25.50%	31	25,000,000.00	3,389,203.00	6,214,122.64	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	6,214,122.64	34,603,325.64
Cierre de Mes	abr-30-2019	25.44%	30	25,000,000.00	3,389,203.00	6,684,256.78	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	6,684,256.78	35,073,459.78
Cierre de Mes	may-31-2019	25.47%	31	25,000,000.00	3,389,203.00	7,170,615.02	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	7,170,615.02	35,559,818.02
Cierre de Mes	jun-30-2019	25.42%	30	25,000,000.00	3,389,203.00	7,640,360.59	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	7,640,360.59	36,029,563.59
Cierre de Mes	jul-31-2019	25.40%	31	25,000,000.00	3,389,203.00	8,125,513.51	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	8,125,513.51	36,514,716.51
Cierre de Mes	ago-31-2019	25.44%	31	25,000,000.00	3,389,203.00	8,611,470.13	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	8,611,470.13	37,000,673.13
Cierre de Mes	sep-30-2019	25.44%	30	25,000,000.00	3,389,203.00	9,081,604.27	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	9,081,604.27	37,470,807.27
Cierre de Mes	oct-31-2019	25.19%	31	25,000,000.00	3,389,203.00	9,563,132.48	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	9,563,132.48	37,952,335.48
Cierre de Mes	nov-30-2019	25.11%	30	25,000,000.00	3,389,203.00	10,027,682.08	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	10,027,682.08	38,416,885.08
Cierre de Mes	dic-31-2019	24.97%	31	25,000,000.00	3,389,203.00	10,505,437.40	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	10,505,437.40	38,894,640.40
Cierre de Mes	ene-31-2020	24.80%	31	25,000,000.00	3,389,203.00	10,980,353.70	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	10,980,353.70	39,369,556.70
Cierre de Mes	feb-29-2020	25.14%	29	25,000,000.00	3,389,203.00	11,429,783.31	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	11,429,783.31	39,818,986.31
Cierre de Mes	mar-31-2020	25.01%	31	25,000,000.00	3,389,203.00	11,908,348.30	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	11,908,348.30	40,297,551.30
Cierre de Mes	abr-30-2020	24.71%	30	25,000,000.00	3,389,203.00	12,366,232.31	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	12,366,232.31	40,755,435.31
Cierre de Mes	may-31-2020	23.96%	31	25,000,000.00	3,389,203.00	12,826,557.03	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	12,826,557.03	41,215,760.03
Cierre de Mes	jun-30-2020	24.04%	30	25,000,000.00	3,389,203.00	13,273,096.07	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	13,273,096.07	41,662,299.07
Cierre de Mes	jul-31-2020	24.04%	31	25,000,000.00	3,389,203.00	13,734,656.32	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	13,734,656.32	42,123,859.32
Saldos para Demanda	ago-6-2020	24.24%	6	25,000,000.00	3,389,203.00	13,824,011.86	0.00	0.00	0.00	0.00	0.00	25,000,000.00	3,389,203.00	13,824,011.86	42,213,214.86

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[Empresarios](#)

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PORTAL TRANSACCIONAL

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[Apertura de cupo](#)

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	ESTADO	NOMBRE ESTADO	DESTINO	FECHA CREACION	FECHA VENCIM	SALDO	SALDO X COBER	MONEDA	% COBERTURA	No. CREDITO	No. PAGARE
O	RC2	Recuperada - Vendita	CT	2017-08-31	2019-08-31	\$100.000.000	\$50.000.000	COP	50,00	570098128	570098128
O	RC2	Recuperada - Vendita	CT	2017-09-20	2018-09-24	\$50.000.000	\$25.000.000	COP	50,00	000000000570098204	000000000570098204

SE APORTA LIQUIDACIÓN DE CREDITO - EJECUTIVO SINGULAR RAD. 2018-142 - BANCOLOMBIA S.A. CONTRA INDUSTRIA PEGAFULL SAS NIT 900779362

Notificaciones Resuelve <notificacionjudicial@resuelvesas.com>

Jue 3/09/2020 9:49 AM

Para: Juzgado 02 Civil Circuito - Meta - Villavicencio <ccto02vcio@cendoj.ramajudicial.gov.co>

CC: Resuelve SAS Gerencia <gerencia@resuelvesas.com>; Resuelve Consultoría Jurídica <administrativa01@resuelvesas.com>; indupegafull@gmail.com <indupegaful@gmail.com>

 1 archivos adjuntos (286 KB)

ALLEGA LIQUIDACIÓN DE CREDITO INDUSTRIA PEGAFULL SAS 2018-142.pdf;

Señor

JUEZ SEGUNDO CIVIL DEL CIRCUITO

Villavicencio – Meta.

Cordial saludo,

Actuando en representación de la parte actora, comedidamente permito allegar a su despacho memorial aportando liquidación del crédito para el proceso con radicado No. 2018-142, conforme al **PDF** que se adjunta.

Por favor dar acuse del presente correo.

Cordialmente,



Andrea Catalina Vela Caro

Sub Gerente Juridica

Centro comercial Primavera Urbana

Lobby 3 Oficina 517

Cel: 317 8214625

E-mail: notificacionjudicial@resuelvesas.com

Tel fijo: (8) 677 99 26

Villavicencio – Meta

Envío: Cindy Liliana Páez Montero

