

RV: P. No. 55 2017 01056

Juzgado 55 Civil Municipal - Bogotá - Bogotá D.C. <cmpl55bt@cendoj.ramajudicial.gov.co>

Vie 11/11/2022 12:07

Para: Claudia Alexandra Gallego Gallo <cgallegg@cendoj.ramajudicial.gov.co>

Juzgado 55 Civil Municipal de Bogotá

cmpl55bt@cendoj.ramajudicial.gov.co

Carrera 10 # 14-33 Piso 19

Edificio Hernando Morales Molina



Rama Judicial

República de Colombia

Juzgado 55 Civil Municipal de Bogotá

De: ESPERANZA RIVERA LONDOÑO <esperilo@hotmail.com>

Enviado: viernes, 11 de noviembre de 2022 11:58

Para: Juzgado 55 Civil Municipal - Bogotá - Bogotá D.C. <cmpl55bt@cendoj.ramajudicial.gov.co>

Asunto: P. No. 55 2017 01056

Buenos días, cordial saludo, allego liquidacion de credito para el procso del asunto.

Cordialmente,

Esperanza Rivera

C.C. 35.333.443

T.P. 35.266 C.S.J.

De: [Efraín Barbosa Ramírez](#)

Enviado: viernes, 11 de noviembre de 2022 11:56 a. m.

Para: esperilo@hotmail.com

Asunto: CamScanner 11-11-2022 11.51.pdf

Bogotá D.C., noviembre 15 de 2022

SEÑOR
JUEZ 55 CIVIL MUNICIPAL DE BOGOTÁ D.C.
cmpl55bt@cendoj.ramajudicial.gov.co
E. S. D.

REF: EJECUTIVO PARA LA EFECTIVIDAD DE LA GARANTIA REAL

No. 55 2017 01056

DEMANDANTE: TRIGELIO RIVERA LONDOÑO

DEMANDADOS: LILIA MARIA ACOSTA, FLORINDA ACOSTA, SAUL
ACOSTA Y HEREDEROS INDETERMINADOS DE
CUSTODIA CARO DE ACOSTA

Obrando como apoderada de la parte demandante, me permito allegar
LIQUIDACION DEL CREDITO, dando cumplimiento al Art. 446 del
C.G.P, por lo tanto, solicito correr traslado de la misma.

Del señor juez,



ESPERANZA RIVERA LONDOÑO
C.C. No. 35.333.443 de Bogotá
T.P. No. 35.266 C.S.J.
esperilo@hotmail.com
Tels.: 311 59 10006
2866110



TIPO	Liquidación de intereses moratorios				
PROCESO	S5 2017 01056				
DEMANDANTE	TRIGELIO RIVERA LONDOÑO				
DEMANDADO	LILIA MARIA ACOSTA Y OTROS				
TASA APLICADA	((1+TasaEfectiva)^(Periodos/DiasPeriodo))-1				

DISTRIBUCION ABONOS											
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR
2015-10-23	2015-10-23	1	29.00	80.000.000,00	80.000.000,00	55.822,96	80.055.822,96	0,00	55.822,96	80.055.822,96	0,00
2015-10-24	2015-10-31	8	29.00	0,00	80.000.000,00	446.583,72	80.446.583,72	0,00	502.406,68	80.502.406,68	0,00
2015-11-01	2015-11-30	30	29.00	0,00	80.000.000,00	1.674.688,84	81.674.688,94	0,00	2.177.095,63	82.177.095,63	0,00
2015-12-01	2015-12-31	31	29.00	0,00	80.000.000,00	1.730.511,81	81.730.511,81	0,00	3.907.607,54	83.907.607,54	0,00
2016-01-01	2016-01-31	31	29.52	0,00	80.000.000,00	1.758.128,40	81.758.128,40	0,00	5.665.735,83	85.665.735,83	0,00
2016-02-01	2016-02-29	29	29.52	0,00	80.000.000,00	1.644.700,76	81.644.700,76	0,00	7.310.436,69	87.310.436,69	0,00
2016-03-01	2016-03-31	31	29.52	0,00	80.000.000,00	1.758.128,40	81.758.128,40	0,00	9.068.565,08	88.068.565,08	0,00
2016-04-01	2016-04-30	30	30.81	0,00	80.000.000,00	1.766.627,11	81.766.627,11	0,00	10.835.192,20	90.835.192,20	0,00
2016-05-01	2016-05-31	31	30.81	0,00	80.000.000,00	1.825.514,88	81.825.514,88	0,00	12.660.706,88	92.660.706,88	0,00
2016-06-01	2016-06-30	30	30.81	0,00	80.000.000,00	1.706.627,11	81.706.627,11	0,00	14.427.333,88	94.427.333,88	0,00
2016-07-01	2016-07-31	31	32.01	0,00	80.000.000,00	1.887.607,26	81.887.607,26	0,00	16.314.941,25	96.314.941,25	0,00
2016-08-01	2016-08-31	31	32.01	0,00	80.000.000,00	1.887.607,26	81.887.607,26	0,00	18.202.548,51	98.202.548,51	0,00
2016-09-01	2016-09-30	30	32.01	0,00	80.000.000,00	1.826.716,70	81.826.716,70	0,00	20.028.265,22	100.028.265,22	0,00
2016-10-01	2016-10-31	31	32.89	0,00	80.000.000,00	1.937.644,39	81.937.644,39	0,00	21.966.909,60	101.966.909,60	0,00
2016-11-01	2016-11-30	30	32.89	0,00	80.000.000,00	1.875.138,73	81.875.138,73	0,00	23.842.049,33	103.842.049,33	0,00
2016-12-01	2016-12-31	31	32.89	0,00	80.000.000,00	1.937.644,39	81.937.644,39	0,00	25.778.693,71	105.778.693,71	0,00
2017-01-01	2017-01-31	31	33.51	0,00	80.000.000,00	1.964.436,15	81.964.436,15	0,00	27.744.128,86	107.744.128,86	0,00
2017-02-01	2017-02-28	28	33.51	0,00	80.000.000,00	1.774.328,42	81.774.328,42	0,00	29.518.459,28	109.518.459,28	0,00
2017-03-01	2017-03-31	31	33.51	0,00	80.000.000,00	1.964.436,15	81.964.436,15	0,00	31.482.895,43	111.482.895,43	0,00



TIPO	LIQUIDACION DE INTERESES MORATORIOS									
PROCESO	55 2017 01056									
DEMANDANTE	TRIGELIO RIVERALONDONO									
DEMANDADO	LILIA MARIA ACOSTA Y OTROS									
TASA APLICADA	(((TasaEfectiva) ⁿ (Periodos DiasPeriodo))-1									

DISTRIBUCION ABONOS										
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO
2017-04-01	2017-04-30	30	33.50	0.00	80,000,000.00	1,900,327.87	81,900,327.87	0.00	33,383,223.31	113,383,223.31
2017-05-01	2017-05-31	31	33.50	0.00	80,000,000.00	1,953,672.13	81,953,672.13	0.00	35,346,895.44	115,346,895.44
2017-06-01	2017-06-30	30	33.50	0.00	80,000,000.00	1,900,327.87	81,900,327.87	0.00	37,247,223.31	117,247,223.31
2017-07-01	2017-07-31	31	32.87	0.00	80,000,000.00	1,936,877.37	81,936,877.37	0.00	39,184,100.68	119,184,100.68
2017-08-01	2017-08-31	31	32.87	0.00	80,000,000.00	1,936,877.37	81,936,877.37	0.00	41,120,978.06	121,120,978.06
2017-09-01	2017-09-30	30	32.87	0.00	80,000,000.00	1,874,397.46	81,874,397.46	0.00	42,995,375.51	122,995,375.51
2017-10-01	2017-10-31	31	31.73	0.00	80,000,000.00	1,872,911.38	81,872,911.38	0.00	44,868,286.89	124,868,286.89
2017-11-01	2017-11-30	30	31.44	0.00	80,000,000.00	1,798,242.36	81,798,242.36	0.00	46,666,529.25	126,666,529.25
2017-12-01	2017-12-31	31	31.16	0.00	80,000,000.00	1,843,424.28	81,843,424.28	0.00	48,509,953.52	128,509,953.52
2018-01-01	2018-01-31	31	31.04	0.00	80,000,000.00	1,837,200.19	81,837,200.19	0.00	50,347,153.72	130,347,153.72
2018-02-01	2018-02-28	28	31.52	0.00	80,000,000.00	1,681,862.94	81,681,862.94	0.00	52,029,016.66	132,029,016.66
2018-03-01	2018-03-31	31	31.02	0.00	80,000,000.00	1,836,421.77	81,836,421.77	0.00	53,865,438.43	133,865,438.43
2018-04-01	2018-04-30	30	30.72	0.00	80,000,000.00	1,762,098.24	81,762,098.24	0.00	55,627,536.67	135,627,536.67
2018-05-01	2018-05-31	31	30.66	0.00	80,000,000.00	1,817,713.20	81,817,713.20	0.00	57,445,249.87	137,445,249.87
2018-06-01	2018-06-30	30	30.42	0.00	80,000,000.00	1,746,879.58	81,746,879.58	0.00	59,192,229.45	139,192,229.45
2018-07-01	2018-07-31	31	30.05	0.00	80,000,000.00	1,785,633.46	81,785,633.46	0.00	60,977,862.91	140,977,862.91
2018-08-01	2018-08-31	31	29.91	0.00	80,000,000.00	1,778,571.31	81,778,571.31	0.00	62,766,434.21	142,766,434.21
2018-09-01	2018-09-30	30	29.72	0.00	80,000,000.00	1,711,313.74	81,711,313.74	0.00	64,467,747.95	144,467,747.95
2018-10-01	2018-10-31	31	29.45	0.00	80,000,000.00	1,754,180.03	81,754,180.03	0.00	66,221,937.98	146,221,937.98



TIPO	Liquidación de intereses moratorios	
PROCESO	55 2017 01056	
DEMANDANTE	TRIGELIO RIVERA LONDONO	
DEMANDADO	ULIA MARIA ACOSTA Y OTROS	
TASA APLICADA	((1+TasaEfectiva) ⁿ (Periodos DiasPeriodo))-1	

DISTRIBUCION ABONOS										
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO
2018-11-01	2018-11-30	30	28.24	0.00	80,000,000.00	1,686,919.80	81,686,919.80	0.00	67,908,857.78	147,908,857.78
2018-12-01	2018-12-31	31	29.10	0.00	80,000,000.00	1,736,044.17	81,736,044.17	0.00	69,644,901.95	149,644,901.95
2019-01-01	2019-01-31	31	28.74	0.00	80,000,000.00	1,717,057.71	81,717,057.71	0.00	71,361,959.66	151,361,959.66
2019-02-01	2019-02-28	28	29.55	0.00	80,000,000.00	1,589,409.25	81,589,409.25	0.00	72,951,368.91	152,951,368.91
2019-03-01	2019-03-31	31	29.06	0.00	80,000,000.00	1,733,673.74	81,733,673.74	0.00	74,685,042.64	154,685,042.64
2019-04-01	2019-04-30	30	28.98	0.00	80,000,000.00	1,673,923.75	81,673,923.75	0.00	76,358,966.40	156,358,966.40
2019-05-01	2019-05-31	31	29.01	0.00	80,000,000.00	1,731,302.51	81,731,302.51	0.00	78,090,268.90	158,090,268.90
2019-06-01	2019-06-30	30	28.95	0.00	80,000,000.00	1,672,393.13	81,672,393.13	0.00	79,762,662.03	159,762,662.03
2019-07-01	2019-07-31	31	28.92	0.00	80,000,000.00	1,726,557.55	81,726,557.55	0.00	81,489,219.58	161,489,219.58
2019-08-01	2019-08-31	31	28.98	0.00	80,000,000.00	1,728,721.21	81,728,721.21	0.00	83,218,940.79	163,218,940.79
2019-09-01	2019-09-30	30	28.98	0.00	80,000,000.00	1,673,923.75	81,673,923.75	0.00	84,892,864.54	164,892,864.54
2019-10-01	2019-10-31	31	28.65	0.00	80,000,000.00	1,712,302.83	81,712,302.83	0.00	86,605,167.37	166,605,167.37
2019-11-01	2019-11-30	30	28.55	0.00	80,000,000.00	1,651,694.78	81,651,694.78	0.00	88,256,862.16	168,256,862.16
2019-12-01	2019-12-31	31	28.37	0.00	80,000,000.00	1,697,223.79	81,697,223.79	0.00	89,954,086.94	169,954,086.94
2020-01-01	2020-01-31	31	28.16	0.00	80,000,000.00	1,686,091.54	81,686,091.54	0.00	91,640,177.48	171,640,177.48
2020-02-01	2020-02-29	29	28.59	0.00	80,000,000.00	1,598,864.56	81,598,864.56	0.00	93,239,042.05	173,239,042.05
2020-03-01	2020-03-31	31	28.43	0.00	80,000,000.00	1,700,401.11	81,700,401.11	0.00	94,939,443.16	174,939,443.16
2020-04-01	2020-04-30	30	28.04	0.00	80,000,000.00	1,625,537.50	81,625,537.50	0.00	96,564,980.65	176,564,980.65
2020-05-01	2020-05-31	31	27.29	0.00	80,000,000.00	1,639,777.59	81,639,777.59	0.00	98,204,758.24	178,204,758.24

Liquidado el Viernes 11 de Noviembre del 2022 - LIQUIDADO EN PESOS COLOMBIANOS - Pagina 3/6 - Impreso desde Liquisof / Esperanza Rivera - Un producto de Alvarez Liquidaciones - Cel. 3133140687



TIPO	Liquidación de intereses moratorios		
PROCESO	55 2017 01056		
DEMANDANTE	TRIGELIO RIVERA LONDOÑO		
DEMANDADO	LILIA MARIA ACOSTA Y OTROS		
TASA APLICADA	((1+TasaEfectiva) ^N (Periodos DiasPeriodo))-1		

DISTRIBUCION ABONOS											
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR
2020-06-01	2020-06-30	30	27.18	0.00	80,000,000.00	1,581,451.56	81,581,451.56	0.00	99,766,209.80	179,766,209.80	0.00
2020-07-01	2020-07-31	31	27.18	0.00	80,000,000.00	1,634,166.61	81,634,166.61	0.00	101,420,376.41	181,420,376.41	0.00
2020-08-01	2020-08-31	31	27.44	0.00	80,000,000.00	1,647,785.23	81,647,785.23	0.00	103,068,161.65	183,068,161.65	0.00
2020-09-01	2020-09-30	30	27.53	0.00	80,000,000.00	1,589,276.10	81,599,276.10	0.00	104,667,437.74	184,667,437.74	0.00
2020-10-01	2020-10-31	31	27.14	0.00	80,000,000.00	1,631,760.52	81,631,760.52	0.00	106,299,198.26	186,299,198.26	0.00
2020-11-01	2020-11-30	30	26.76	0.00	80,000,000.00	1,559,686.94	81,559,686.94	0.00	107,858,885.20	187,858,885.20	0.00
2020-12-01	2020-12-31	31	26.19	0.00	80,000,000.00	1,591,035.07	81,591,035.07	0.00	109,439,920.27	189,439,920.27	0.00
2021-01-01	2021-01-31	31	25.98	0.00	80,000,000.00	1,569,711.31	81,569,711.31	0.00	111,009,631.58	191,009,631.58	0.00
2021-02-01	2021-02-28	28	26.31	0.00	80,000,000.00	1,433,866.58	81,433,866.58	0.00	112,443,500.16	192,443,500.16	0.00
2021-03-01	2021-03-31	31	26.12	0.00	80,000,000.00	1,576,993.04	81,576,993.04	0.00	114,020,493.20	194,020,493.20	0.00
2021-04-01	2021-04-30	30	25.97	0.00	80,000,000.00	1,518,292.03	81,518,292.03	0.00	115,538,785.23	195,538,785.23	0.00
2021-05-01	2021-05-31	31	25.63	0.00	80,000,000.00	1,561,611.38	81,561,611.38	0.00	117,100,396.62	197,100,396.62	0.00
2021-06-01	2021-06-30	30	25.62	0.00	80,000,000.00	1,510,452.46	81,510,452.46	0.00	118,610,849.07	198,610,849.07	0.00
2021-07-01	2021-07-31	31	25.77	0.00	80,000,000.00	1,558,366.71	81,558,366.71	0.00	120,169,217.78	200,169,217.78	0.00
2021-08-01	2021-08-31	31	25.86	0.00	80,000,000.00	1,563,232.14	81,563,232.14	0.00	121,732,449.92	201,732,449.92	0.00
2021-09-01	2021-09-30	30	25.79	0.00	80,000,000.00	1,508,883.41	81,508,883.41	0.00	123,241,333.33	203,241,333.33	0.00
2021-10-01	2021-10-31	31	25.62	0.00	80,000,000.00	1,550,255.28	81,550,255.28	0.00	124,791,588.62	204,791,588.62	0.00
2021-11-01	2021-11-30	30	25.91	0.00	80,000,000.00	1,515,157.32	81,515,157.32	0.00	126,306,745.94	206,306,745.94	0.00
2021-12-01	2021-12-31	31	26.19	0.00	80,000,000.00	1,581,035.07	81,581,035.07	0.00	127,897,781.01	207,897,781.01	0.00



TIPO	LIQUIDACION DE INTERESES MORATORIOS	
PROCESO	55.2017.01056	
DEMANDANTE	TRIGELIO RIVERA LONDOÑO	
DEMANDADO	LILIA MARIA ACOSTA Y OTROS	
TASA APLICADA	(((TasaEfectiva)^((Periodos DiasPeriodo))-1)	

DISTRIBUCION ABONOS										
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO
2022-01-01	2022-01-31	31	26.45	0.00	80.000.000.00	1.597.179.32	81.597.179.32	0.00	129.484.560.33	209.484.560.33
2022-02-01	2022-02-28	28	27.45	0.00	80.000.000.00	1.489.044.95	81.489.044.95	0.00	130.974.005.28	210.974.005.28
2022-03-01	2022-03-31	31	27.71	0.00	80.000.000.00	1.652.175.34	81.652.175.34	0.00	132.636.180.62	212.636.180.62
2022-04-01	2022-04-30	30	28.58	0.00	80.000.000.00	1.653.460.51	81.653.460.51	0.00	134.289.641.13	214.289.641.13
2022-05-01	2022-05-31	31	29.57	0.00	80.000.000.00	1.780.490.32	81.780.490.32	0.00	136.050.131.45	216.050.131.45
2022-06-01	2022-06-30	30	30.60	0.00	80.000.000.00	1.756.054.94	81.756.054.94	0.00	137.806.186.39	217.806.186.39
2022-07-01	2022-07-31	31	31.92	0.00	80.000.000.00	1.882.868.68	81.882.868.68	0.00	139.689.156.28	219.689.156.28
2022-08-01	2022-08-31	31	33.32	0.00	80.000.000.00	1.954.497.20	81.954.497.20	0.00	141.643.653.48	221.643.653.48
2022-09-01	2022-09-30	30	35.25	0.00	80.000.000.00	1.986.277.25	81.986.277.25	0.00	143.629.930.73	223.629.930.73
2022-10-01	2022-10-31	31	36.92	0.00	80.000.000.00	2.135.690.22	82.135.690.22	0.00	145.765.620.94	225.765.620.94
2022-11-01	2022-11-30	30	38.67	0.00	80.000.000.00	2.150.618.83	82.150.618.83	0.00	147.916.238.78	227.916.238.78



TIPO	LIQUIDACION DE INTERESES POR PAGOS	
PROCESO	SE 2017-01-26	
DEMANDANTE	TRIGLIO RIVERA LONDOÑO	
DEMANDADO	LILA WATIA ACOSTA Y OTROS	
TASA APLICADA	11.75% BASE TERCERA Y PERIODOS DIAS POR 1000 D.V.	

RESUMEN LIQUIDACION

VALOR CAPITAL	\$60.000.000,00
SALDO INTERESES	\$147.916.239,78

VALORES ADICIONALES

INTERESES ANTERIORES	\$0,00
SALDO INTERESES ANTERIORES	\$0,00
SANCIONES	\$0,00
SALDO SANCIONES	\$0,00
VALOR 1	\$0,00
SALDO VALOR 1	\$0,00
VALOR 2	\$0,00
SALDO VALOR 2	\$0,00
VALOR 3	\$0,00
SALDO VALOR 3	\$0,00

TOTAL A PAGAR	\$227.916.239,78
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INFORMACION ADICIONAL

TOTAL ABOGADOS	\$0,00
SALDO A FAVOR	\$0,00

OBSERVACIONES