

REPUBLICA DE COLOMBIA
RAMA JUDICIAL
JUZGADO 005 CIVIL MUNICIPAL
LISTADO DE ESTADO

ESTADO No. **59**

Fecha: 11 DE AGOSTO DE 2021

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No Proceso	Clase de Proceso	Demandante	Demandado	Descripción Actuación	Fecha Auto	Cuad.
1100140 03 005 2015 00733	Verbal Sumario	CARLOS EDUARDO CORTES URAZAN	YANETH RODRIGUEZ ZEA	Auto nombra Auxiliar de la Justicia	10/08/2021	1
1100140 03 005 2015 01302	Ejecutivo Singular	CENTRO COMERCIAL METROSUR	EDGAR VELEZ DUQUE	Auto decreta medida cautelar	10/08/2021	2
1100140 03 005 2015 01325	Ejecutivo Singular	COOPERATIVA FINANCIERA JOHN F. KENNEDY LTDA	CAMILO ANDRES SALAZAR COLMENARES	Auto aprueba liquidación	10/08/2021	1
1100140 03 005 2015 01428	Verbal Sumario	ALIRIO RODRIGUEZ LAVERDE	CARLOS ALBERTO BECERRA ROJAS	Auto requiere	10/08/2021	1
1100140 03 005 2015 01841	Ejecutivo Mixto	RECIBANC SAS	ALONSO FERNANDO CRUZ GUZMAN	Auto fija caución	10/08/2021	2
1100140 03 005 2016 00335	Ejecutivo Singular	BANCO DE BOGOTÁ S.A.	COLDANZIMAS LTDA	Auto nombra Auxiliar de la Justicia	10/08/2021	1
1100140 03 005 2016 00675	Ejecutivo Singular	BANCO DE BOGOTÁ	LUZ ELIANARIVEROS ALDANA	Auto nombra Auxiliar de la Justicia	10/08/2021	1
1100140 03 005 2016 00768	Ejecutivo Singular	BANCO DE BOGOTÁ S.A.	JOHN KEDYNT ALDANA MORALES	Auto nombra Auxiliar de la Justicia	10/08/2021	1
1100140 03 005 2016 00861	Ejecutivo Singular	BANCO DE BOGOTÁ	CRISTIAN CAMILO CAMACHO NOGUERA	Auto nombra Auxiliar de la Justicia	10/08/2021	1
1100140 03 005 2016 01050	Ejecutivo Singular	COOPERATIVA CASA NACIONAL DEL PROFESOR - CANAPRO	CARMEN LIGIA DIAZGRANADO DE VELASQUEZS	Auto nombra Auxiliar de la Justicia	10/08/2021	1
1100140 03 005 2016 01050	Ejecutivo Singular	COOPERATIVA CASA NACIONAL DEL PROFESOR - CANAPRO	CARMEN LIGIA DIAZGRANADO DE VELASQUEZS	Auto decreta medida cautelar	10/08/2021	2
1100140 03 005 2017 00453	Ejecutivo Singular	CONDOMINIO CAMPESTRE VERDE NATURAL	PABLO FEDERICO ROJAS RAMIREZ	Auto pone en conocimiento	10/08/2021	1
1100140 03 005 2017 00739	Ejecutivo Singular	AGRUPACION DE VIVIENDA PORTAL DE SANTA FE V	JHON HENRRY CORTES RINCON	Auto pone en conocimiento	10/08/2021	1
1100140 03 005 2017 00739	Ejecutivo Singular	AGRUPACION DE VIVIENDA PORTAL DE SANTA FE V	JHON HENRRY CORTES RINCON	Auto ordena Seguir adelante la Ejecucion Ley 1395/2010	10/08/2021	3

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK
1970-01-01	Initial deposit	1000.00		Bank of America
1970-01-15	Payment received	250.00	101	Bank of America
1970-02-01	Withdrawal	75.00	102	Bank of America
1970-02-15	Payment received	150.00	103	Bank of America
1970-03-01	Withdrawal	50.00	104	Bank of America
1970-03-15	Payment received	300.00	105	Bank of America
1970-04-01	Withdrawal	100.00	106	Bank of America
1970-04-15	Payment received	200.00	107	Bank of America
1970-05-01	Withdrawal	75.00	108	Bank of America
1970-05-15	Payment received	125.00	109	Bank of America
1970-06-01	Withdrawal	50.00	110	Bank of America
1970-06-15	Payment received	175.00	111	Bank of America
1970-07-01	Withdrawal	100.00	112	Bank of America
1970-07-15	Payment received	225.00	113	Bank of America
1970-08-01	Withdrawal	75.00	114	Bank of America
1970-08-15	Payment received	150.00	115	Bank of America
1970-09-01	Withdrawal	50.00	116	Bank of America
1970-09-15	Payment received	300.00	117	Bank of America
1970-10-01	Withdrawal	100.00	118	Bank of America
1970-10-15	Payment received	200.00	119	Bank of America
1970-11-01	Withdrawal	75.00	120	Bank of America
1970-11-15	Payment received	125.00	121	Bank of America
1970-12-01	Withdrawal	50.00	122	Bank of America
1970-12-15	Payment received	175.00	123	Bank of America
1971-01-01	Withdrawal	100.00	124	Bank of America
1971-01-15	Payment received	225.00	125	Bank of America
1971-02-01	Withdrawal	75.00	126	Bank of America
1971-02-15	Payment received	150.00	127	Bank of America
1971-03-01	Withdrawal	50.00	128	Bank of America
1971-03-15	Payment received	300.00	129	Bank of America
1971-04-01	Withdrawal	100.00	130	Bank of America
1971-04-15	Payment received	200.00	131	Bank of America
1971-05-01	Withdrawal	75.00	132	Bank of America
1971-05-15	Payment received	125.00	133	Bank of America
1971-06-01	Withdrawal	50.00	134	Bank of America
1971-06-15	Payment received	175.00	135	Bank of America
1971-07-01	Withdrawal	100.00	136	Bank of America
1971-07-15	Payment received	225.00	137	Bank of America
1971-08-01	Withdrawal	75.00	138	Bank of America
1971-08-15	Payment received	150.00	139	Bank of America
1971-09-01	Withdrawal	50.00	140	Bank of America
1971-09-15	Payment received	300.00	141	Bank of America
1971-10-01	Withdrawal	100.00	142	Bank of America
1971-10-15	Payment received	200.00	143	Bank of America
1971-11-01	Withdrawal	75.00	144	Bank of America
1971-11-15	Payment received	125.00	145	Bank of America
1971-12-01	Withdrawal	50.00	146	Bank of America
1971-12-15	Payment received	175.00	147	Bank of America
1972-01-01	Withdrawal	100.00	148	Bank of America
1972-01-15	Payment received	225.00	149	Bank of America
1972-02-01	Withdrawal	75.00	150	Bank of America
1972-02-15	Payment received	150.00	151	Bank of America
1972-03-01	Withdrawal	50.00	152	Bank of America
1972-03-15	Payment received	300.00	153	Bank of America
1972-04-01	Withdrawal	100.00	154	Bank of America
1972-04-15	Payment received	200.00	155	Bank of America
1972-05-01	Withdrawal	75.00	156	Bank of America
1972-05-15	Payment received	125.00	157	Bank of America
1972-06-01	Withdrawal	50.00	158	Bank of America
1972-06-15	Payment received	175.00	159	Bank of America
1972-07-01	Withdrawal	100.00	160	Bank of America
1972-07-15	Payment received	225.00	161	Bank of America
1972-08-01	Withdrawal	75.00	162	Bank of America
1972-08-15	Payment received	150.00	163	Bank of America
1972-09-01	Withdrawal	50.00	164	Bank of America
1972-09-15	Payment received	300.00	165	Bank of America
1972-10-01	Withdrawal	100.00	166	Bank of America
1972-10-15	Payment received	200.00	167	Bank of America
1972-11-01	Withdrawal	75.00	168	Bank of America
1972-11-15	Payment received	125.00	169	Bank of America
1972-12-01	Withdrawal	50.00	170	Bank of America
1972-12-15	Payment received	175.00	171	Bank of America
1973-01-01	Withdrawal	100.00	172	Bank of America
1973-01-15	Payment received	225.00	173	Bank of America
1973-02-01	Withdrawal	75.00	174	Bank of America
1973-02-15	Payment received	150.00	175	Bank of America
1973-03-01	Withdrawal	50.00	176	Bank of America
1973-03-15	Payment received	300.00	177	Bank of America
1973-04-01	Withdrawal	100.00	178	Bank of America
1973-04-15	Payment received	200.00	179	Bank of America
1973-05-01	Withdrawal	75.00	180	Bank of America
1973-05-15	Payment received	125.00	181	Bank of America
1973-06-01	Withdrawal	50.00	182	Bank of America
1973-06-15	Payment received	175.00	183	Bank of America
1973-07-01	Withdrawal	100.00	184	Bank of America
1973-07-15	Payment received	225.00	185	Bank of America
1973-08-01	Withdrawal	75.00	186	Bank of America
1973-08-15	Payment received	150.00	187	Bank of America
1973-09-01	Withdrawal	50.00	188	Bank of America
1973-09-15	Payment received	300.00	189	Bank of America
1973-10-01	Withdrawal	100.00	190	Bank of America
1973-10-15	Payment received	200.00	191	Bank of America
1973-11-01	Withdrawal	75.00	192	Bank of America
1973-11-15	Payment received	125.00	193	Bank of America
1973-12-01	Withdrawal	50.00	194	Bank of America
1973-12-15	Payment received	175.00	195	Bank of America
1974-01-01	Withdrawal	100.00	196	Bank of America
1974-01-15	Payment received	225.00	197	Bank of America
1974-02-01	Withdrawal	75.00	198	Bank of America
1974-02-15	Payment received	150.00	199	Bank of America
1974-03-01	Withdrawal	50.00	200	Bank of America
1974-03-15	Payment received	300.00	201	Bank of America
1974-04-01	Withdrawal	100.00	202	Bank of America
1974-04-15	Payment received	200.00	203	Bank of America
1974-05-01	Withdrawal	75.00	204	Bank of America
1974-05-15	Payment received	125.00	205	Bank of America
1974-06-01	Withdrawal	50.00	206	Bank of America
1974-06-15	Payment received	175.00	207	Bank of America
1974-07-01	Withdrawal	100.00	208	Bank of America
1974-07-15	Payment received	225.00	209	Bank of America
1974-08-01	Withdrawal	75.00	210	Bank of America
1974-08-15	Payment received	150.00	211	Bank of America
1974-09-01	Withdrawal	50.00	212	Bank of America
1974-09-15	Payment received	300.00	213	Bank of America
1974-10-01	Withdrawal	100.00	214	Bank of America
1974-10-15	Payment received	200.00	215	Bank of America
1974-11-01	Withdrawal	75.00	216	Bank of America
1974-11-15	Payment received	125.00	217	Bank of America
1974-12-01	Withdrawal	50.00	218	Bank of America
1974-12-15	Payment received	175.00	219	Bank of America
1975-01-01	Withdrawal	100.00	220	Bank of America
1975-01-15	Payment received	225.00	221	Bank of America
1975-02-01	Withdrawal	75.00	222	Bank of America
1975-02-15	Payment received	150.00	223	Bank of America
1975-03-01	Withdrawal	50.00	224	Bank of America
1975-03-15	Payment received	300.00	225	Bank of America
1975-04-01	Withdrawal	100.00	226	Bank of America
1975-04-15	Payment received	200.00	227	Bank of America
1975-05-01	Withdrawal	75.00	228	Bank of America
1975-05-15	Payment received	125.00	229	Bank of America
1975-06-01	Withdrawal	50.00	230	Bank of America
1975-06-15	Payment received	175.00	231	Bank of America
1975-07-01	Withdrawal	100.00	232	Bank of America
1975-07-15	Payment received	225.00	233	Bank of America
1975-08-01	Withdrawal	75.00	234	Bank of America
1975-08-15	Payment received	150.00	235	Bank of America
1975-09-01	Withdrawal	50.00	236	Bank of America
1975-09-15	Payment received	300.00	237	Bank of America
1975-10-01	Withdrawal	100.00	238	Bank of America
1975-10-15	Payment received	200.00	239	Bank of America
1975-11-01	Withdrawal	75.00	240	Bank of America
1975-11-15	Payment received	125.00	241	Bank of America
1975-12-01	Withdrawal	50.00	242	Bank of America
1975-12-15	Payment received	175.00	243	Bank of America
1976-01-01	Withdrawal	100.00	244	Bank of America
1976-01-15	Payment received	225.00	245	Bank of America
1976-02-01	Withdrawal	75.00	246	Bank of America
1976-02-15	Payment received	150.00	247	Bank of America
1976-03-01	Withdrawal	50.00	248	Bank of America
1976-03-15	Payment received	300.00	249	Bank of America
1976-04-01	Withdrawal	100.00	250	Bank of America
1976-04-15	Payment received	200.00	251	Bank of America
1976-05-01	Withdrawal	75.00	252	Bank of America
1976-05-15	Payment received	125.00	253	Bank of America
1976-06-01	Withdrawal	50.00	254	Bank of America
1976-06-15	Payment received	175.00	255	Bank of America
1976-07-01	Withdrawal	100.00	256	Bank of America
1976-07-15	Payment received	225.00	257	Bank of America
1976-08-01	Withdrawal	75.00	258	Bank of America
1976-08-15	Payment received	150.00	259	Bank of America
1976-09-01	Withdrawal	50.00	260	Bank of America
1976-09-15	Payment received	300.00	261	Bank of America
1976-10-01	Withdrawal	100.00	262	Bank of America
1976-10-15	Payment received	200.00	263	Bank of America
1976-11-01	Withdrawal	75.00	264	Bank of America
1976-11-15	Payment received	125.00	265	Bank of America
1976-12-01	Withdrawal	50.00	266	Bank of America
1976-12-15	Payment received	175.00	267	Bank of America
1977-01-01	Withdrawal	100.00	268	Bank of America
1977-01-15	Payment received	225.00	269	Bank of America
1977-02-01	Withdrawal	75.00	270	Bank of America
1977-02-15	Payment received	150.00	271	Bank of America
1977-03-01	Withdrawal	50.00	272	Bank of America
1977-03-15	Payment received	300.00	273	Bank of America
1977-04-01	Withdrawal	100.00	274	Bank of America
1977-04-15	Payment received	200.00	275	Bank of America
1977-05-01	Withdrawal	75.00	276	Bank of America
1977-05-15	Payment received	125.00	277	Bank of America
1977-06-01	Withdrawal	50.00	278	Bank of America
1977-06-15	Payment received	175.00	279	Bank of America
1977-07-01	Withdrawal	100.00	280	Bank of America
1977-07-15	Payment received	225.00	281	Bank of America
1977-08-01	Withdrawal	75.00	282	Bank of America
1977-08-15	Payment received	150.00	283	Bank of America
1977-09-01	Withdrawal	50.00	284	Bank of America
1977-09-15	Payment received	300.00	285	Bank of America
1977-10-01	Withdrawal	100.00	286	Bank of America
1977-10-15	Payment received	200.00	287	Bank of America
1977-11-01	Withdrawal	75.00	288	Bank of America
1977-11-15	Payment received	125.00	289	Bank of America
1977-12-01	Withdrawal	50.00	290	Bank of America
1977-12-15	Payment received	175.00	291	Bank of America
1978-01-01	Withdrawal	100.00	292	Bank of America
1978-01-15	Payment received	225.00	293	Bank of America
1978-02-01	Withdrawal	75.00	294	Bank of America
1978-02-15	Payment received	150.00	295	Bank of America
1978-03-01	Withdrawal	50.00	296	Bank of America
1978-03-15	Payment received	300.00	297	Bank of America
1978-04-01	Withdrawal	100.00	298	Bank of America
1978-04-15	Payment received	200.00	299	Bank of America
1978-05-01	Withdrawal	75.00	300	Bank of America
1978-05-15	Payment received	125.00	301	Bank of America
1978-06-01	Withdrawal	50.00	302	Bank of America
1978-06-15	Payment received	175.00	303	Bank of America
1978-07-01	Withdrawal	100.00	304	Bank of America
1978-07-15	Payment received	225.00	305	Bank of America
1978-08-01	Withdrawal	75.00	306	Bank of America
1978-08-15	Payment received	150.00	307	Bank of America
1978-09-01	Withdrawal	50.00	308	Bank of America
1978-09-15	Payment received	300.00	309	Bank of America
1978-10-01	Withdrawal	100.00	310	Bank of America
1978-10-15	Payment received	200.00	311	Bank of America
1978-11-01	Withdrawal	75.00	312	Bank of America
1978-11-15	Payment received	125.00	313	Bank of America
1978-12-01	Withdrawal	50.00	314	Bank of America
1978-12-15	Payment received	175.00	315	Bank of America
1979-01-01	Withdrawal	100.00	316	Bank of America
1979-01-15	Payment received	225.00	317	Bank of America
1979-02-01	Withdrawal	75.00	318	Bank of America
1979-02-15	Payment received	150.00	319	Bank of America
1979-03-01	Withdrawal	50.00	320	Bank of America
1979-03-15	Payment received	300.00	321	Bank of America
1979-04-01	Withdrawal	100.00	322	Bank of America
1979-04-15	Payment received	200.00	323	Bank of America
1979-05-01	Withdrawal	75.00	324	Bank of America
1979-05-15	Payment received	125.00	325	Bank of America
1979-06-01	Withdrawal	50.00	326	Bank of America
1979-06-15	Payment received	175.00	327	Bank of America
1979-07-01	Withdrawal	100.00	328	Bank of America
1979-07-15	Payment received	225.00	329	Bank of America
1979-08-01	Withdrawal	75.00	330	Bank of America
1979-08-15	Payment received	150.00	331	Bank of America
1979-09-01	Withdrawal	50.00	332	Bank of America
1979-09-15	Payment received	300.00	333	Bank of America
1979-10-01	Withdrawal			

No Proceso	Clase de Proceso	Demandante	Demandado	Descripción Actuación	Fecha Auto	Cuad.
1100140 03 005 2017 00813	Ejecutivo Singular	INSTITUTO COLOMBIANO DE CREDITO EDUCATIVO Y ESTUDIOS TECNICOS EN EL EXTERIOR ICETEX	ERIC WIENCZYSLAW MARTIN	Auto nombra Auxiliar de la Justicia	10/08/2021	1
1100140 03 005 2017 00914	Ejecutivo Singular	FINANZAUTO SA	REINALDO RUIZ TORRES	Auto nombra Auxiliar de la Justicia	10/08/2021	1
1100140 03 005 2017 01341	Ejecutivo Singular	BANCO DE BOGOTA	MARIA DEL SOCORRO DIAZ DE DIAZ	Auto nombra Auxiliar de la Justicia	10/08/2021	1
1100140 03 005 2017 01623	Ejecutivo Singular	CONFIAR COOPERATIVA FINANCIERA	MIGUEL ANTONIO PRADILLA DIAZ	Auto pone en conocimiento	10/08/2021	1
1100140 03 005 2017 01623	Ejecutivo Singular	CONFIAR COOPERATIVA FINANCIERA	MIGUEL ANTONIO PRADILLA DIAZ	Auto decreta medida cautelar	10/08/2021	2
1100140 03 005 2018 00116	Ejecutivo Singular	MARTA CECILIA CASTAÑEDA	MARLA LEONOR GÓMEZ GARZÓN	Auto nombra Auxiliar de la Justicia	10/08/2021	1
1100140 03 005 2018 00199	Ejecutivo Singular	EDIFICIO CHINA TOWN	Y HEREDEROS DETERMINADOS Y INDETERMINADOS DEL SEÑOR HUGO EDUARDO MORA CONTRERAS(Q.E.P.D.)	Auto nombra Auxiliar de la Justicia	10/08/2021	1
1100140 03 005 2018 00226	Ejecutivo Singular	COOPERATIVA MULTIACTIVA DE SERVICIOS ESPECIALES-COOMULSE	LOURDES MARCELA CONTRERAS CARDONA	Auto aprueba liquidación	10/08/2021	1
1100140 03 005 2018 00226	Ejecutivo Singular	COOPERATIVA MULTIACTIVA DE SERVICIOS ESPECIALES-COOMULSE	LOURDES MARCELA CONTRERAS CARDONA	Auto decreta medida cautelar	10/08/2021	2
1100140 03 005 2018 00372	Ejecutivo Mixto	FINANZAUTO S.A.	FRANCY LILIANA GUZMAN BARRETO	Auto ordena Seguir adelante la Ejecucion Ley 1395/2010	10/08/2021	1
1100140 03 005 2018 00372	Ejecutivo Mixto	FINANZAUTO S.A.	FRANCY LILIANA GUZMAN BARRETO	Auto pone en conocimiento	10/08/2021	2
1100140 03 005 2018 00447	Medidas Cautelares	MOVIAVAL S.A.S.	HAROLD JOSHUA LOZANO RINCÓN	Auto pone en conocimiento	10/08/2021	1
1100140 03 005 2018 00521	Ejecutivo Singular	COOPERATIVA MULTIACTIVA EL PIJAO COOPPIJAO	PEDRO NEL SINISTERRA SAA	Auto termina proceso por Pago	10/08/2021	1
1100140 03 005 2018 00719	Ejecutivo Singular	CAJA COLOMBIANA DE SUBSIDIO FAMILIAR - COLSUBSIDIO	ANA MILENA GARCIA MARTINEZ	Auto aprueba liquidación	10/08/2021	1
1100140 03 005 2018 00725	Ejecutivo Singular	COOPERATIVA FINANCIERA JOHN F. KENNEDY LTDA.	YOVANY ROMERO GAITAN	Auto pone en conocimiento	10/08/2021	1

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No Proceso	Clase de Proceso	Demandante	Demandado	Descripción Actuación	Fecha Auto	Cuad.
1100140 03 005 2018 00725	Ejecutivo Singular	COOPERATIVA FINANCIERA JOHN F. KENNEDY LTDA.	YOVANY ROMERO GAITAN	Auto decreta medida cautelar	10/08/2021	2
1100140 03 005 2018 00894	Verbal Sumario	DOLLY STELLA PEÑA PINZON	ITAU CORPBANCA COLOMBIA S.A.	Auto aprueba liquidación	10/08/2021	1
1100140 03 005 2018 00894	Verbal Sumario	DOLLY STELLA PEÑA PINZON	ITAU CORPBANCA COLOMBIA S.A.	Auto obedézcase y cúmplase	10/08/2021	2
1100140 03 005 2018 00977	Ejecutivo Singular	URBANIZACION CAMPESTRE SELVA MORADA	JUCAR S.A.S.	Auto aprueba liquidación	10/08/2021	1
1100140 03 005 2018 01017	Ejecutivo Singular	BANCO DE BOGOTA	CJCOOPSERVI SAS	Auto aprueba liquidación	10/08/2021	1
1100140 03 005 2019 00105	Ejecutivo Singular	BANCO DE BOGOTA	ESTEBAN GOMEZ	Auto aprueba liquidación	10/08/2021	1
1100140 03 005 2019 00116	Ejecutivo Singular	ITAU CORPBANCA COLOMBIA S.A.	CESAR AUGUSTO ZUÑIGA PALMA	Auto nombra Auxiliar de la Justicia	10/08/2021	1
1100140 03 005 2019 00116	Ejecutivo Singular	ITAU CORPBANCA COLOMBIA S.A.	CESAR AUGUSTO ZUÑIGA PALMA	Auto decreta medida cautelar	10/08/2021	2
1100140 03 005 2019 00217	Ejecutivo Singular	ITAU CORPBANCA COLOMBIA S.A.	ANGEL OSWALDO RIVERO RAMONES	Auto ordena correr traslado	10/08/2021	1
1100140 03 005 2019 00261	Ejecutivo Singular	BANCO DE BOGOTA	JUAN DIEGO CASTAÑO ISAZA	Auto aprueba liquidación	10/08/2021	1
1100140 03 005 2019 00261	Ejecutivo Singular	BANCO DE BOGOTA	JUAN DIEGO CASTAÑO ISAZA	Auto ordena comisión	10/08/2021	2
1100140 03 005 2019 00442	Ejecutivo Singular	BANCO DE OCCIDENTE S.A.	PAOLA ANDREA GARZON	Auto aprueba liquidación	10/08/2021	1
1100140 03 005 2019 00489	Ejecutivo Singular	BANCO DE BOGOTA S.A.	DIVERFRUIT S.A.S.	Auto aprueba liquidación	10/08/2021	1
1100140 03 005 2019 00589	Medidas Cautelares	RCI COLOMBIA S.A COMPAÑIA DE FINANCIAMIENTO	JOSE ALEXANDER FONSECA ACOSTA	Auto decreta levantar medida cautelar	10/08/2021	1
1100140 03 005 2019 00727	Ejecutivo Singular	ITAU CORPBANCA COLOMBIA S.A.	EBIER HOYOS ALVAREZ	Auto aprueba liquidación	10/08/2021	1
1100140 03 005 2019 00784	Insolvencia persona natural no comerciante	MARIA CONSTANZA RODRIGUEZ SARMIENTO	MARIA CONSTANZA RODRIGUEZ SARMIENTO	Auto admite demanda	10/08/2021	1

This image is a high-contrast, black and white scan of a document page. It is heavily degraded with significant noise, including numerous black specks, streaks, and large white areas, which obscures the original content. The overall appearance is that of a severely damaged or low-quality reproduction of a printed document.

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No Proceso	Clase de Proceso	Demandante	Demandado	Descripción Actuación	Fecha Auto	Cuad.
1100140 03 005 2019 00947	Ejecutivo Singular	BANCO AGRARIO DE COLOMBIA S.A.	CARLOS DAVID CANO	Auto nombra Auxiliar de la Justicia	10/08/2021	1
1100140 03 005 2019 00947	Ejecutivo Singular	BANCO AGRARIO DE COLOMBIA S.A.	CARLOS DAVID CANO	Auto decreta medida cautelar	10/08/2021	2
1100140 03 005 2019 00982	Ejecutivo Singular	SCOTIABANK COLPATRIA S.A.	PAUBLO ANTONIO GUALTERO BUITRAGO	Auto aprueba liquidación	10/08/2021	1
1100140 03 005 2019 01044	Medidas Cautelares	MOVIAVAL S.A.S.	YEFRI JHON BENITEZ OYOLA	Auto decreta levantar medida cautelar	10/08/2021	1
1100140 03 005 2019 01190	Ordinario	MARIA ELENA RAIGOSO BERMUDEZ	PERSONAS INDETERMINADAS	Auto nombra Auxiliar de la Justicia	10/08/2021	1
1100140 03 005 2019 01250	Ejecutivo Singular	COOPERATIVA DE AHORRO Y CRÉDITO FINCOMERCIO LTDA	ESTRELLA DEL SOCORRO JARAMILLO OCAMPO	Auto aprueba liquidación	10/08/2021	1
1100140 03 005 2019 01297	Ejecutivo Singular	OBDULIO GUEVARA CARO	CESARIO RINCON AGUDELO	Auto ordena comisión	10/08/2021	2
1100140 03 005 2019 01319	Medidas Cautelares	BANCOLOMBIA S.A.	SANDRA LILIANA TEJEIRO CASTAÑEDA	Auto decreta levantar medida cautelar	10/08/2021	1
1100140 03 005 2020 00068	Ejecutivo Singular	SURTIR MAYORISTA S.A.	VICTOR MANUEL CAMPOS C Y CIA S.A.S.	Auto decreta medida cautelar	10/08/2021	2
1100140 03 005 2020 00121	Insolvencia persona natural no comerciante	EMPERATRIZ DIAZ HERNANDEZ	EMPERATRIZ DIAZ HERNANDEZ	Auto nombra Auxiliar de la Justicia	10/08/2021	1
1100140 03 005 2020 00314	Ejecutivo Singular	INVERSIONISTAS ESTRATEGICOS S.A.S- INVERST S.A.S	ALONSO ALEJANDRO GARCES VARGAS	Auto resuelve retiro demanda	10/08/2021	1
1100140 03 005 2020 00348	Ejecutivo con Título Hipotecario	BANCOLOMBIA S.A.	YESENIA PECELLIN PARIS	Auto termina proceso por Pago	10/08/2021	1
1100140 03 005 2020 00481	Verbal	LILIANA MARIA CORREA	MARIA DE LAS MERCEDES CORREA LOPEZ	Auto nombra Auxiliar de la Justicia	10/08/2021	1
1100140 03 005 2020 00532	Medidas Cautelares	MOVIAVAL SAS	YILMER ALEXANDER TORRES MORENO	Auto decreta levantar medida cautelar	10/08/2021	1
1100140 03 005 2020 00589	Verbal	CLARA INES CASALLAS PEREZ	MARTHA LUCIA CASALLAS PEREZ	Auto ordena notificar	10/08/2021	1
1100140 03 005 2020 00601	Medidas Cautelares	MOVIAVAL SAS	SILAS RIAÑO RODRIGUEZ	Auto decreta levantar medida cautelar	10/08/2021	1

No Proceso	Clase de Proceso	Demandante	Demandado	Descripción Actuación	Fecha Auto	Cuad.
1100140 03 005 2020 00637	Ejecutivo Singular	ITAU CORPBANCA COLOMBIA S.A.	MARIA CLEMENCIA ANGARITA VILLA	Auto ordena correr traslado	10/08/2021	1
1100140 03 005 2020 00665	Ejecutivo con Título Hipotecario	TITULARIZADORA COLOMBIANA S.A. HITOS endosataria en propiedad de BANCOLOMBIA S.A., entidad que absor	ERNESTO BARBOSA CADENA	Auto termina proceso por Pago	10/08/2021	1
1100140 03 005 2020 00685	Ejecutivo Singular	ELSA HELENA ESPINEL DE MENDEZ	MATHA AMPARO PRIETO ACERO	Auto termina proceso por Transacción	10/08/2021	1
1100140 03 005 2020 00693	Ejecutivo con Título Hipotecario	BANCO CAJA SOCIAL S.A.	ANA YOBELI CASTELLANOS RODRIGUEZ	Auto resuelve solicitud	10/08/2021	1
1100140 03 005 2020 00716	Ejecutivo con Título Hipotecario	BANCO DAVIVIENDA S.A.	ROCIO MOJICA TOSCANO	Auto termina proceso por Pago	10/08/2021	1
1100140 03 005 2020 00721	Ejecutivo con Título Hipotecario	FONDO NACIONAL DEL AHORRO CARLOS LLERAS RESTREPO	GRACIELA GONZALEZ DE TORRES	Auto termina proceso por Pago	10/08/2021	1
1100140 03 005 2020 00758	Verbal	LUIS ENRIQUE FRAILE HUERTAS	OSCAR EDWIN NOVOA CHIVATA	Otras terminaciones por Auto	10/08/2021	1
1100140 03 005 2021 00090	Medidas Cautelares	FINANZAUTO S.A.	ALCIRA ROMERO DE JIMENEZ	Auto decreta levantar medida cautelar	10/08/2021	1
1100140 03 005 2021 00094	Ejecutivo Singular	SEGUROS COMERCIALES BOLÍVAR S.A.	SELMA PATRICIA POLANCO MUTIS	Auto pone en conocimiento	10/08/2021	1
1100140 03 005 2021 00125	Medidas Cautelares	BANCOLOMBIA S.A.	LIGIA ISABEL HERRERA MESTRE	Auto decreta levantar medida cautelar	10/08/2021	1
1100140 03 005 2021 00182	Medidas Cautelares	RCI COLOMBIA S.A COMPAÑIA DE FINANCIAMIENTO	ANDRES DAVID VILLAMIL ALARCON	Auto decreta levantar medida cautelar	10/08/2021	1
1100140 03 005 2021 00231	Ejecutivo Singular	ALPHA CAPITAL S.A.S.	LORENA AMPARO BOCANEGRA RODRIGUEZ	Auto termina proceso por Pago	10/08/2021	1
1100140 03 005 2021 00245	Medidas Cautelares	BANCO FINANDINA S.A.	ANDRES FELIPE MARTINEZ MARTINEZ	Auto decreta levantar medida cautelar	10/08/2021	1
1100140 03 066 2018 00764	Ejecutivo con Título Hipotecario	CARLOS WEIMAR VARON APONTE	GLORIA CECILIA BASTIDAS TORRES	Auto ordena comisión	10/08/2021	1
1100140 03 066 2018 00996	Ejecutivo Singular	BANCO DE BOGOTA S.A.	MARIO A LEXANDER MORALES RINCON	Auto nombra Auxiliar de la Justicia	10/08/2021	1
1100140 03 066 2018 01009	Ejecutivo Singular	RF ENCORE S.A.S.	RICARDO RAMIREZ REYES	Auto aprueba liquidación	10/08/2021	1

Abstract

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Figure 1 consists of two scatter plots. The left plot shows a positive correlation between the number of children and the number of adults, with a regression line. The right plot shows a negative correlation between the number of children and the number of adults, with a regression line.

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No Proceso	Clase de Proceso	Demandante	Demandado	Descripción Actuación	Fecha Auto	Cuad.
1100140 03 066 2018 01047	Ejecutivo Singular	BANCO DAVIVIENDA S.A	IIMEC INGENIERIA & CONSTRUCCIONES S.A.S.	Auto aprueba liquidación	10/08/2021	1
1100140 03 066 2018 01048	Ejecutivo Singular	NICOLAS EUGENIO GARCIA LOPEZ	MARTHA CECILIA MENESES	Auto aprueba liquidación	10/08/2021	1
1100141 89 019 2018 00332	Ejecutivo Singular	FINANZAUTO S.A.	ANDRES BERNARDO URIBE ESCOBAR	Auto aprueba liquidación	10/08/2021	1
1100141 89 019 2018 00367	Ejecutivo con Título Hipotecario	BANCOLOMBIA S.A.	LEONARDO HINCAPIE CASTELLANOS	Auto ordena comisión	10/08/2021	1

DE CONFORMIDAD CON LO PREVISTO EN EL ART. 295 DEL CODIGO GENERAL DEL PROCESO Y PARA NOTIFICAR A LAS PARTES DE LAS ANTERIORES DECISIONES, EN LA FECHA 11 DE AGOSTO DE 2021 Y A LA HORA DE LAS 8 A.M., SE FIJA EL PRESENTE ESTADO POR EL TERMINO LEGAL DE UN DIA SE DESFIJA EN LA MISMA A LAS 5:00 P.M.

LINA VICTORIA SIERRA FONSECA
SECRETARIO

