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CORPORACION SOCIAL DE CUNDINAMARCA

Cartera Financiera

001B - LIQUIDACION RESUMIDO CUOTAS PENDIENTES

Fecha : 08/09/2021

Hora : 12:14:57

Préstamo: 2-1102407 **Afiliado:** 21055373 TORRES VANEGAS MARIA ISABEL

Pagaduria: VENTANILLA **Linea:** 20 Ordinario **Saldo x Cau:** $0

Tipo	Docum	Año	Mes	Capital	Int_cor	Mora	Seg.vida	Seg.inc	Iva_seg	Saldo
010	CAU38749	2012	03	63,415	27,321	62,429	10,500	0	0	163,665
010	CAU39216	2012	04	64,052	26,684	62,143	10,500	0	0	163,379
010	CAU39641	2012	05	64,692	26,044	61,864	10,500	0	0	163,100
010	CAU40065	2012	06	65,339	25,397	61,594	10,500	0	0	162,830
010	CAU40398	2012	07	65,993	24,743	61,303	10,500	0	0	162,539
010	CAU40606	2012	08	66,653	24,083	61,017	10,500	0	0	162,253
010	CAU41134	2012	09	67,319	23,417	60,740	10,500	0	0	161,976
010	CAU41613	2012	10	70,842	22,744	62,478	7,650	0	0	163,714
010	CAU42090	2012	11	71,551	22,035	62,218	7,650	0	0	163,454
010	CAU42459	2012	12	72,266	21,320	61,978	7,650	0	0	163,214
010	CAU42597	2013	01	72,989	20,597	61,747	7,650	0	0	162,983
010	CAU43049	2013	02	73,719	19,867	61,612	7,650	0	0	162,848
010	CAU43391	2013	03	74,456	19,130	61,399	7,650	0	0	162,635
010	CAU43787	2013	04	75,200	18,386	61,194	7,650	0	0	162,430
010	CAU44146	2013	05	75,952	17,634	61,001	7,650	0	0	162,237
010	CAU44514	2013	06	76,712	16,874	60,818	7,650	0	0	162,054
010	CAU44926	2013	07	77,479	16,107	60,688	7,650	0	0	161,924
010	CAU45253	2013	08	78,254	15,332	60,568	7,650	0	0	161,804
010	CAU45556	2013	09	77,716	14,550	59,710	8,970	0	0	160,946
010	CAU45839	2013	10	78,494	13,772	59,657	8,970	0	0	160,893
010	CAU46021	2013	11	79,279	12,987	59,613	8,970	0	0	160,849
010	CAU46187	2013	12	80,072	12,194	59,579	8,970	0	0	160,815
010	CAU46310	2014	01	80,873	11,393	59,571	8,970	0	0	160,807
010	CAU46769	2014	02	81,681	10,585	59,651	8,970	0	0	160,887
010	CAU47172	2014	03	82,498	9,768	59,664	8,970	0	0	160,900
010	CAU47537	2014	04	83,323	8,943	59,697	8,970	0	0	160,933
010	CAU47916	2014	05	84,156	8,110	59,737	8,970	0	0	160,973
010	CAU48252	2014	06	84,998	7,268	59,789	8,970	0	0	161,025
010	CAU48593	2014	07	85,848	6,418	59,880	8,970	0	0	161,116
010	CAU48848	2014	08	86,706	5,560	59,978	8,970	0	0	161,214
010	CAU49124	2014	09	87,573	4,693	60,094	8,970	0	0	161,330
010	CAU49385	2014	10	88,449	3,817	60,232	8,970	0	0	161,468
010	CAU49604	2014	11	89,334	2,932	60,386	8,970	0	0	161,622
010	CAU49923	2014	12	90,227	2,039	60,549	8,970	0	0	161,785
010	CAU50051	2015	01	91,129	1,137	60,475	8,970	0	0	161,711
010	CAU50484	2015	02	22,597	225	35,294	8,970	0	0	67,086
030	MOR13114	2016	08	0	0	63,947	3,585	0	0	67,532
030	MOR13694	2016	09	0	0	63,947	3,627	0	0	67,574
030	MOR14325	2016	10	0	0	65,679	3,669	0	0	69,348
030	MOR14982	2016	11	0	0	65,679	19,097	0	0	84,776
030	MOR15433	2016	12	0	0	65,679	19,369	0	0	85,048
030	MOR16109	2017	01	0	0	67,181	19,643	0	0	86,824
030	MOR16707	2017	02	0	0	62,703	19,922	0	0	82,625
030	MOR17416	2017	03	0	0	67,181	20,187	0	0	87,368
030	MOR20129	2017	07	0	0	65,654	20,468	0	0	86,122
030	MOR20911	2017	08	0	0	65,654	20,745	0	0	86,399

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Hora : 12:15:06

Préstamo: 2-1102407 **Afiliado:** 21055373 TORRES VANEGAS MARIA ISABEL

Pagaduria: VENTANILLA **Linea:** 20 Ordinario **Saldo x Cau:** $0

Tipo	Docum	Año	Mes	Capital	Int_cor	Mora	Seg.vida	Seg.inc	Iva_seg	Saldo
				2,731,836	524,106	2,813,651	469,422	0	0	6,539,015

Saldo Total : 6,539,015

Elaboro

EDILBERTO SALAZAR GOMEZ
Director de Unidad de Cartera y Ahorros