

LIQUIDACIÓN DE CREDITO

CC 13870425

NOMBRE:

JUAN MANUEL ROJAS
CHAPARRO

AFILIADOS: 1

PERIODOS INFORMADOS

Desde: 201411

Hasta:

201705

Fecha de corte:

11/07/2022

Periodos en deuda:

30



Num id	Periodo	Tipo	Numero de ind	Nombres y apellidos	IBC	Días	A Aporte	B FSP	C Intereses de mor	A+B+C Total
1	201411	CC	1098615189	Benavides Ramirez Melquisidec	616000	30	98560	0	207900	306460
1	201412	CC	1098615189	Benavides Ramirez Melquisidec	616000	30	98560	0	205500	304060
1	201501	CC	1098615189	Benavides Ramirez Melquisidec	644350	30	103096	0	212400	315496
1	201502	CC	1098615189	Benavides Ramirez Melquisidec	644350	30	103096	0	210100	313196
1	201503	CC	1098615189	Benavides Ramirez Melquisidec	644350	30	103096	0	207500	310596
1	201504	CC	1098615189	Benavides Ramirez Melquisidec	644350	30	103096	0	205000	308096
1	201505	CC	1098615189	Benavides Ramirez Melquisidec	644350	30	103096	0	202600	305696
1	201506	CC	1098615189	Benavides Ramirez Melquisidec	644350	30	103096	0	200200	303296
1	201507	CC	1098615189	Benavides Ramirez Melquisidec	644350	30	103096	0	197500	300596
1	201508	CC	1098615189	Benavides Ramirez Melquisidec	644350	30	103096	0	195200	298296
1	201509	CC	1098615189	Benavides Ramirez Melquisidec	644350	30	103096	0	192800	295896
1	201510	CC	1098615189	Benavides Ramirez Melquisidec	644350	30	103096	0	190100	293196
1	201511	CC	1098615189	Benavides Ramirez Melquisidec	644350	30	103096	0	187700	290796
1	201512	CC	1098615189	Benavides Ramirez Melquisidec	644350	30	103096	0	184900	287996
1	201601	CC	1098615189	Benavides Ramirez Melquisidec	689455	30	110312	0	195400	305712
1	201602	CC	1098615189	Benavides Ramirez Melquisidec	689455	30	110312	0	192900	303212
1	201603	CC	1098615189	Benavides Ramirez Melquisidec	689455	30	110312	0	190100	300412
1	201604	CC	1098615189	Benavides Ramirez Melquisidec	689455	30	110312	0	187100	297412
1	201605	CC	1098615189	Benavides Ramirez Melquisidec	689455	30	110312	0	184300	294612
1	201606	CC	1098615189	Benavides Ramirez Melquisidec	689455	30	110312	0	181300	291612
1	201607	CC	1098615189	Benavides Ramirez Melquisidec	689455	30	110312	0	178600	288912
1	201608	CC	1098615189	Benavides Ramirez Melquisidec	689455	30	110312	0	175600	285912
1	201609	CC	1098615189	Benavides Ramirez Melquisidec	689455	30	110312	0	172500	282812
1	201610	CC	1098615189	Benavides Ramirez Melquisidec	689455	30	110312	0	169500	279812
1	201611	CC	1098615189	Benavides Ramirez Melquisidec	689455	30	110312	0	166500	276812
1	201612	CC	1098615189	Benavides Ramirez Melquisidec	689455	30	110312	0	163400	273712
1	201701	CC	1098615189	Benavides Ramirez Melquisidec	737717	30	118034	0	171900	289934
1	201703	CC	1098615189	Benavides Ramirez Melquisidec	737717	30	118034	0	166000	284034
1	201704	CC	1098615189	Benavides Ramirez Melquisidec	737717	30	118034	0	162800	280834
1	201705	CC	1098615189	Benavides Ramirez Melquisidec	737717	30	118034	0	159800	277834
TOTAL DEUDA							\$ 3.348.186,00		\$ 5.617.100,00	\$ 8.847.252,00