



# LIQUIDACIÓN DE CREDITO

NIT: 900228678

NOMBRE:

JGA INGENIERIA S.A.S.

AFILIADOS: 10

## PERIODOS INFORMADOS

Desde: 201511 Hasta: 201512  
 Fecha de corte: 24/08/2022  
 Periodos en deuda: 20



| Num id      | Periodo | Tipo | Numero de ind | Nombres y apellidos             | IBC     | Dias | A Aporte        | B FSP | C Intereses de mori | A+B+C Total     |
|-------------|---------|------|---------------|---------------------------------|---------|------|-----------------|-------|---------------------|-----------------|
| 1           | 201511  | CC   | 1052379813    | MARTHA PATRICIA AMAYA CORREA    | 1000000 | 30   | 160000          | 0     | 297100              | 457100          |
| 1           | 201512  | CC   | 1052379813    | MARTHA PATRICIA AMAYA CORREA    | 1000000 | 30   | 160000          | 0     | 292700              | 452700          |
| 2           | 201511  | CC   | 1058324521    | FAURE STEEVEN LONDOÑA'O GARCIA  | 644350  | 30   | 103096          | 0     | 191400              | 294496          |
| 2           | 201512  | CC   | 1058324521    | FAURE STEEVEN LONDOÑA'O GARCIA  | 644350  | 30   | 103096          | 0     | 188600              | 291696          |
| 3           | 201511  | CC   | 1058324706    | JUAN ALVEIRO LESMES AVILA       | 644350  | 30   | 103096          | 0     | 191400              | 294496          |
| 3           | 201512  | CC   | 1058324706    | JUAN ALVEIRO LESMES AVILA       | 644350  | 30   | 103096          | 0     | 188600              | 291696          |
| 4           | 201511  | CC   | 1096216456    | HECTOR FABIAN ALVARINO MARTINEZ | 644350  | 30   | 103096          | 0     | 191400              | 294496          |
| 4           | 201512  | CC   | 1096216456    | HECTOR FABIAN ALVARINO MARTINEZ | 644350  | 30   | 103096          | 0     | 188600              | 291696          |
| 5           | 201511  | CC   | 1118122729    | JONATHAN EDREY MALAVER VELA     | 644350  | 30   | 103096          | 0     | 191400              | 294496          |
| 5           | 201512  | CC   | 1118122729    | JONATHAN EDREY MALAVER VELA     | 644350  | 30   | 103096          | 0     | 188600              | 291696          |
| 6           | 201511  | CC   | 1144127049    | RICHARD STEVEN MORENO CRUZ      | 644350  | 30   | 103096          | 0     | 191400              | 294496          |
| 6           | 201512  | CC   | 1144127049    | RICHARD STEVEN MORENO CRUZ      | 644350  | 30   | 103096          | 0     | 188600              | 291696          |
| 7           | 201511  | CC   | 33605155      | YURI VIVIANA CONTRERAS ALVAREZ  | 644350  | 30   | 103096          | 0     | 191400              | 294496          |
| 7           | 201512  | CC   | 33605155      | YURI VIVIANA CONTRERAS ALVAREZ  | 644350  | 30   | 103096          | 0     | 188600              | 291696          |
| 8           | 201511  | CC   | 37578457      | MARJORY ISABEL CELIS MARTINEZ   | 644350  | 30   | 103096          | 0     | 191400              | 294496          |
| 8           | 201512  | CC   | 37578457      | MARJORY ISABEL CELIS MARTINEZ   | 644350  | 30   | 103096          | 0     | 188600              | 291696          |
| 9           | 201511  | CC   | 7706840       | DIEGO MAURICIO SANCHEZ          | 644350  | 30   | 103096          | 0     | 191400              | 294496          |
| 9           | 201512  | CC   | 7706840       | DIEGO MAURICIO SANCHEZ          | 644350  | 30   | 103096          | 0     | 191400              | 294496          |
| 10          | 201511  | CC   | 91428062      | ANTONIO CABARCAS BUELVAS        | 644350  | 30   | 103096          | 0     | 191400              | 294496          |
| 10          | 201512  | CC   | 91428062      | ANTONIO CABARCAS BUELVAS        | 644350  | 30   | 103096          | 0     | 188600              | 291696          |
| TOTAL DEUDA |         |      |               |                                 |         |      | \$ 2.175.728,00 |       | \$ 4.012.600,00     | \$ 6.188.328,00 |