

| CUADRE DEL FONDO COMUN | | | | | |
|--|--------------------------|---------|------------------------|--|--|
| CIRCULO SOLIDARIO : | BP SEMILLEROS EN ACCION | | | | |
| CODIGO/CICLO : | 2406 | 8 | | | |
| PROMOTOR : | BAEZ VILLAMIZAR YECZENIA | | | | |
| COORDINADOR: | | | | | |
| DIRECTOR : | RAMIREZ MUNERA MARITZA | | | | |
| BARRIO: | CAUNCES 1 | | | | |
| COMUNA: | 9 DE MEDELLIN | | | | |
| PLAZO DEL CRÉDITO : | 12 | Semanas | | | |
| FECHA DESEMBOLSO | 6-Sep-18 | | | | |
| FECHA LIQUIDACION: | 5-Dec-18 | | | | |
| INGRESOS | | | | | |
| SALDO INICIAL | \$ 323,635 | | | | |
| FONDO COMUN CICLO | \$ 336,000 | | | | |
| OTROS PAGOS DE CICLO | \$ 129,800 | | | | |
| OTROS PAGOS INT X MORA SOCIOS | \$ 38,600 | | | | |
| OTROS PAGOS INT CUENTA AHORROS | \$ 19,961 | | | | |
| TOTAL INGRESOS | \$ 847,996 | | | | |
| EGRESOS | | | | | |
| GASTOS DE GMF. 4 * 1000 | \$ 0 | | | | |
| GASTO DE LIBROS Y LIBRETAS | \$ 65,100 | | LyL \$63.900 | | |
| GASTO POR ACTIVIDADES | \$ 258,535 | | APORTE EVENTO \$19.000 | | |
| PAGO A.S RUIZ MONCADA RIGOBERTO | \$ 122,250 | | ACTIV F. C \$ 133.981 | | |
| GASTOS DE TRANSPORTES | \$ 144,200 | | TESOR: DISNEY CASTRO | | |
| OTROS GASTOS INT X MORA C.S | \$ 60,030 | | Lunes 10 diciembre | | |
| TOTAL EGRESOS | \$ 650,115 | | | | |
| | | | | | |
| TOTAL INGRESOS MENOS EGRESOS | \$ 197,881 | | | | |

[illegible]

| LIQUIDACION DE AHORROS | | | | | | | | | | | | |
|------------------------|---------------|------------------------------------|-------------------------|-----------------|---------------|--------------------|------------|-----------------|------------|-----------------|------------|---------------------------|
| CIRCULO SOLIDARIO : | | 2406 | BP SEMILLEROS EN ACCION | | | COORDINADOR: | | | | | | |
| CICLO : | | 8 | | | | | | | | | | |
| PROMOTOR : | | BAEZ VILLAMIZAR YECZENIA | | | 37,878,613 | FECHA LIQUIDACION: | | 5-Dec-18 | | | | |
| DIRECTOR : | | RAMIREZ MUNERA MARITZA | | | 1,036,943,604 | BARRIO: | | CAUNCES 1 | | | | |
| PLAZO DEL CRÉDITO : | | 12 | Semanas | | | COMUNA: | | 9 DE MEDELLIN | | | | |
| NOVEDADES : | | 0 | | | | | | | | | | |
| Nº | CEDULAS | NOMBRES Y APELLIDOS | | SALDO ANT. AHIN | AHIN CICLO | DEVOLUCION AHIN | TOTAL AHIN | SALDO ANT. AHPR | AHPR CICLO | DEVOLUCION AHPR | TOTAL AHPR | TOTAL AHORROS AHIN + AHPR |
| 1 | 43,602,962 | NARANJO FLOREZ LUZ AIDE | | \$ 130,000 | \$ 45,000 | \$ 0 | \$ 175,000 | \$ 82,500 | \$ 2,400 | \$ 0 | \$ 84,900 | \$ 259,900 |
| 2 | 43,028,198 | ZAPATA PIEDRAHITA RUBIELA | | \$ 306,000 | \$ 50,000 | \$ 0 | \$ 356,000 | \$ 7,448 | \$ 1,000 | \$ 0 | \$ 8,448 | \$ 364,448 |
| 3 | 43,055,137 | RESTREPO HERNANDEZ MAGDALENA | | \$ 495,000 | \$ 25,000 | \$ 470,000 | \$ 50,000 | \$ 18,350 | \$ 3,700 | \$ 18,350 | \$ 3,700 | \$ 53,700 |
| 4 | 71,587,962 | VELASQUEZ ALVAREZ ALEJANDRO | | \$ 433,000 | \$ 50,000 | \$ 0 | \$ 483,000 | \$ 168,550 | \$ 11,000 | \$ 0 | \$ 179,550 | \$ 662,550 |
| 5 | 3,602,204 | ZAPATA LAVERDE GUSTAVO DE JESUS | | \$ 110,000 | \$ 15,000 | \$ 0 | \$ 125,000 | \$ 12,900 | \$ 600 | \$ 0 | \$ 13,500 | \$ 138,500 |
| 6 | 43,563,997 | CARDONA SANCHEZ LUZ MARINA | | \$ 143,000 | \$ 35,000 | \$ 0 | \$ 178,000 | \$ 4,300 | \$ 5,800 | \$ 0 | \$ 10,100 | \$ 188,100 |
| 7 | 43,494,317 | DIAZ MARIA YOLANDA | | \$ 257,000 | \$ 55,000 | \$ 0 | \$ 312,000 | \$ 600 | \$ 5,000 | \$ 0 | \$ 5,600 | \$ 317,600 |
| 8 | 43,701,799 | ARBELAEZ PEREZ PIEDAD DE JESUS | | \$ 265,000 | \$ 60,000 | \$ 0 | \$ 325,000 | \$ 21,950 | \$ 3,600 | \$ 0 | \$ 25,550 | \$ 350,550 |
| 9 | 8,353,534 | SERNA VELEZ OLMEDO DE JESUS | | \$ 810,000 | \$ 60,000 | \$ 0 | \$ 870,000 | \$ 99,600 | \$ 99,600 | \$ 0 | \$ 199,200 | \$ 1,069,200 |
| 10 | 21,742,568 | ARENAS DE DURANGO NOHEMY DEL SOCO | | \$ 113,000 | \$ 10,000 | \$ 0 | \$ 123,000 | \$ 11,250 | \$ 2,600 | \$ 0 | \$ 13,850 | \$ 136,850 |
| 11 | 43,540,392 | BETANCUR MONCADA LILIAN DELSOCORRO | | \$ 625,000 | \$ 45,000 | \$ 0 | \$ 670,000 | \$ 68,900 | \$ 16,400 | \$ 0 | \$ 85,300 | \$ 755,300 |
| 12 | 1,036,943,604 | RAMIREZ MUNERA MARITZA | | \$ 435,000 | \$ 0 | \$ 0 | \$ 435,000 | \$ 12,000 | \$ 0 | \$ 0 | \$ 12,000 | \$ 447,000 |
| 13 | 42,993,806 | MORA CALLEJAS GLORIA MARLENY | | \$ 475,000 | \$ 30,000 | \$ 0 | \$ 505,000 | \$ 104,700 | \$ 37,800 | \$ 0 | \$ 142,500 | \$ 647,500 |
| 14 | 71,731,999 | CASTAÑO RAMIREZ MARCO TULIO | | \$ 673,000 | \$ 120,000 | \$ 0 | \$ 793,000 | \$ 322,500 | \$ 125,200 | \$ 0 | \$ 447,700 | \$ 1,240,700 |
| 15 | 43,868,478 | RUIZ ZAPATA MARYI CATALINA | | \$ 290,000 | \$ 10,000 | \$ 0 | \$ 300,000 | \$ 42,300 | \$ 2,600 | \$ 0 | \$ 44,900 | \$ 344,900 |
| 16 | 8,036,979 | BEDOYA ARBOLEDA JOSE ALBEIRO | | \$ 385,000 | \$ 50,000 | \$ 0 | \$ 435,000 | \$ 41,050 | \$ 1,000 | \$ 0 | \$ 42,050 | \$ 477,050 |
| 17 | 70,519,305 | LOPERA CASTRO RUBEN DARIO | | \$ 385,000 | \$ 65,000 | \$ 0 | \$ 450,000 | \$ 13,700 | \$ 1,600 | \$ 0 | \$ 15,300 | \$ 465,300 |
| 18 | 43,046,963 | HIGUITA HIDALGO LUZ MARINA | | \$ 195,000 | \$ 35,000 | \$ 0 | \$ 230,000 | \$ 420,650 | \$ 31,800 | \$ 0 | \$ 452,450 | \$ 682,450 |
| 19 | 24,932,499 | RAMIREZ MORALES ARGELIA | | \$ 178,000 | \$ 60,000 | \$ 0 | \$ 238,000 | \$ 17,700 | \$ 3,600 | \$ 0 | \$ 21,300 | \$ 259,300 |
| 20 | 43,508,927 | MORENO MANCO BEATRIZ ELENA | | \$ 315,000 | \$ 105,000 | \$ 0 | \$ 420,000 | \$ 20,350 | \$ 0 | \$ 0 | \$ 20,350 | \$ 440,350 |
| 21 | 43,189,241 | GAÑAN JARAMILLO CLAUDIA MARCELA | | \$ 115,000 | \$ 50,000 | \$ 0 | \$ 165,000 | \$ 84,900 | \$ 1,000 | \$ 0 | \$ 85,900 | \$ 250,900 |
| 22 | 1,152,437,249 | SERNA GALLEGU DINA LUZ | | \$ 60,000 | \$ 20,000 | \$ 0 | \$ 80,000 | \$ 40,500 | \$ 6,200 | \$ 0 | \$ 46,700 | \$ 126,700 |
| 23 | 1,152,710,549 | GARCIA NARANJO MARILLEY | | \$ 120,000 | \$ 45,000 | \$ 0 | \$ 165,000 | \$ 128,100 | \$ 2,400 | \$ 0 | \$ 130,500 | \$ 295,500 |
| 24 | 1,017,218,171 | GALLEGU DURANGO ESTEFANY | | \$ 65,000 | \$ 30,000 | \$ 0 | \$ 95,000 | \$ 10,700 | \$ 1,800 | \$ 0 | \$ 12,500 | \$ 107,500 |

| | | | | | | | | | | | |
|----|-----------------------|------------------------------------|--------------------------|---------------------|-------------------|---------------------|---------------------|-------------------|------------------|---------------------|----------------------|
| 25 | 21,998,341 | GALEANO DE DUQUE MARIA DEL CONSUEL | \$ 65,000 | \$ 35,000 | \$ 0 | \$ 100,000 | \$ 10,500 | \$ 5,800 | \$ 0 | \$ 16,300 | \$ 116,300 |
| 26 | 1,017,162,171 | CASTRO VALLEJO DISNEY MARIA | \$ 39,000 | \$ 25,000 | \$ 0 | \$ 64,000 | \$ 5,400 | \$ 3,200 | \$ 0 | \$ 8,600 | \$ 72,600 |
| 27 | 21,912,139 | TORRES TORRES BLANCA MERY | \$ 14,000 | \$ 15,000 | \$ 0 | \$ 29,000 | \$ 250 | \$ 600 | \$ 0 | \$ 850 | \$ 29,850 |
| 28 | 10,100,338 | RUIZ MONCADA RIGOBERTO | \$ 15,000 | \$ 0 | \$ 0 | \$ 15,000 | \$ 150 | \$ 0 | \$ 0 | \$ 150 | \$ 15,150 |
| 29 | 43,505,660 | PUERTA GUTIERREZ MARTA CECILIA | \$ 25,000 | \$ 30,000 | \$ 0 | \$ 55,000 | \$ 3,200 | \$ 2,800 | \$ 0 | \$ 6,000 | \$ 61,000 |
| 30 | 64,726,166 | HERNANDEZ CONTRERAS NUDIS MARIA | \$ 0 | \$ 15,000 | \$ 0 | \$ 15,000 | \$ 0 | \$ 600 | \$ 0 | \$ 600 | \$ 15,600 |
| 31 | 43,002,998 | GAVIRIA DE PULGARIN MARIA OFELIA | \$ 125,000 | \$ 0 | \$ 125,000 | \$ 0 | \$ 45,500 | \$ 0 | \$ 45,500 | \$ 0 | \$ 0 |
| 32 | 43,166,822 | URIBE GARCIA DIANA PATRICIA | \$ 13,000 | \$ 0 | \$ 0 | \$ 13,000 | \$ 800 | \$ 0 | \$ 0 | \$ 800 | \$ 13,800 |
| 33 | 32,140,458 | GOMEZ SANDOVAL ROSA MARIA | \$ 17,000 | \$ 0 | \$ 0 | \$ 17,000 | \$ 800 | \$ 0 | \$ 0 | \$ 800 | \$ 17,800 |
| 34 | 1,020,423,133 | ARANGO ACEVEDO DIANA MARCELA | \$ 14,000 | \$ 0 | \$ 0 | \$ 14,000 | \$ 300 | \$ 0 | \$ 0 | \$ 300 | \$ 14,300 |
| | TOTALES | | \$ 7,705,000 | \$ 1,190,000 | \$ 595,000 | \$ 8,300,000 | \$ 1,822,398 | \$ 379,700 | \$ 63,850 | \$ 2,138,248 | \$ 10,438,248 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | Vo Bo PROMOTOR | | Vo Bo COORDINADOR | | | ELABORO | | | | | |

| LIQUIDACION DE AHORROS | | | | | | | | | | | | | | | | | |
|------------------------|---------------|------------------------------------|-------------------------|--------------------|------------|--------------------|----------------------------|------------------|------------------|---------------------|--|--|--|--|--|--|--|
| CIRCULO SOLIDARIO : | | 2406 | BP SEMILLEROS EN ACCION | | | COORDINADOR: | | | | | | | | | | | |
| CICLO : | | 8 | | | | | | | | | | | | | | | |
| PROMOTOR : | | BAEZ VILLAMIZAR YECZENIA | | | 37,878,613 | FECHA LIQUIDACION: | | 5-Dec-18 | | | | | | | | | |
| DIRECTOR : | | RAMIREZ MUNERA MARITZA | | | #REF! | BARRIO: | | CAUNCES 1 | | | | | | | | | |
| PLAZO DEL CRÉDITO : | | 12 | Semanas | | | COMUNA: | | 9 DE MEDELLIN | | | | | | | | | |
| NOVEDADES : | | | | | | | | | | | | | | | | | |
| Nº | CEDULAS | NOMBRES Y APELLIDOS | TOTAL AHORROS | GARANTIA SOLIDARIA | INT X MORA | CRUCE DEUDA | SALDO DEVOLUCION N AHORROS | SALDO FINAL AHPR | SALDO FINAL AHIN | SALDO FINAL AHORROS | OBSERVACIONES | | | | | | |
| 1 | 43,602,962 | NARANJO FLOREZ LUZ AIDE | \$ 259,900 | \$ 0 | \$ 1,350 | \$ 0 | \$ 0 | \$ 83,550 | \$ 175,000 | \$ 258,550 | | | | | | | |
| 2 | 43,028,198 | ZAPATA PIEDRAHITA RUBIELA | \$ 364,448 | \$ 0 | \$ 1,500 | \$ 0 | \$ 0 | \$ 6,948 | \$ 356,000 | \$ 362,948 | | | | | | | |
| 3 | 43,055,137 | RESTREPO HERNANDEZ MAGDALENA | \$ 53,700 | \$ 0 | \$ 750 | \$ 0 | \$ 488,350 | \$ 2,950 | \$ 50,000 | \$ 52,950 | | | | | | | |
| 4 | 71,587,962 | VELASQUEZ ALVAREZ ALEJANDRO | \$ 662,550 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 179,550 | \$ 483,000 | \$ 662,550 | | | | | | | |
| 5 | 3,602,204 | ZAPATA LAVERDE GUSTAVO DE JESUS | \$ 138,500 | \$ 0 | \$ 450 | \$ 0 | \$ 0 | \$ 13,050 | \$ 125,000 | \$ 138,050 | | | | | | | |
| 6 | 43,563,997 | CARDONA SANCHEZ LUZ MARINA | \$ 188,100 | \$ 0 | \$ 3,150 | \$ 0 | \$ 0 | \$ 6,950 | \$ 178,000 | \$ 184,950 | | | | | | | |
| 7 | 43,494,317 | DIAZ MARIA YOLANDA | \$ 317,600 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 5,600 | \$ 312,000 | \$ 317,600 | | | | | | | |
| 8 | 43,701,799 | ARBELAEZ PEREZ PIEDAD DE JESUS | \$ 350,550 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 25,550 | \$ 325,000 | \$ 350,550 | | | | | | | |
| 9 | 8,353,534 | SERNA VELEZ OLMEDO DE JESUS | \$ 1,069,200 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 199,200 | \$ 870,000 | \$ 1,069,200 | R/PROGRAM | | | | | | |
| 10 | 21,742,568 | ARENAS DE DURANGO NOHEMY DEL SOCO | \$ 136,850 | \$ 0 | \$ 2,100 | \$ 0 | \$ 0 | \$ 11,750 | \$ 123,000 | \$ 134,750 | | | | | | | |
| 11 | 43,540,392 | BETANCUR MONCADA LILIAN DELSOCORRO | \$ 755,300 | \$ 0 | \$ 2,700 | \$ 0 | \$ 0 | \$ 82,600 | \$ 670,000 | \$ 752,600 | | | | | | | |
| 12 | 1,036,943,604 | RAMIREZ MUNERA MARITZA | \$ 447,000 | \$ 0 | \$ 3,000 | \$ 444,000 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | | | | | | | |
| 13 | 42,993,806 | MORA CALLEJAS GLORIA MARLENY | \$ 647,500 | \$ 0 | \$ 1,800 | \$ 0 | \$ 0 | \$ 140,700 | \$ 505,000 | \$ 645,700 | | | | | | | |
| 14 | 71,731,999 | CASTAÑO RAMIREZ MARCO TULIO | \$ 1,240,700 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 447,700 | \$ 793,000 | \$ 1,240,700 | R/\$1'000.000 | | | | | | |
| 15 | 43,868,478 | RUIZ ZAPATA MARYI CATALINA | \$ 344,900 | \$ 0 | \$ 1,200 | \$ 0 | \$ 0 | \$ 43,700 | \$ 300,000 | \$ 343,700 | | | | | | | |
| 16 | 8,036,979 | BEDOYA ARBOLEDA JOSE ALBEIRO | \$ 477,050 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 42,050 | \$ 435,000 | \$ 477,050 | | | | | | | |
| 17 | 70,519,305 | LOPERA CASTRO RUBEN DARIO | \$ 465,300 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 15,300 | \$ 450,000 | \$ 465,300 | | | | | | | |
| 18 | 43,046,963 | HIGUITA HIDALGO LUZ MARINA | \$ 682,450 | \$ 0 | \$ 1,050 | \$ 0 | \$ 0 | \$ 451,400 | \$ 230,000 | \$ 681,400 | | | | | | | |
| 19 | 24,932,499 | RAMIREZ MORALES ARGELIA | \$ 259,300 | \$ 0 | \$ 3,500 | \$ 0 | \$ 0 | \$ 17,800 | \$ 238,000 | \$ 255,800 | | | | | | | |
| 20 | 43,508,927 | MORENO MANCO BEATRIZ ELENA | \$ 440,350 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 20,350 | \$ 420,000 | \$ 440,350 | | | | | | | |
| 21 | 43,189,241 | GAÑAN JARAMILLO CLAUDIA MARCELA | \$ 250,900 | \$ 0 | \$ 1,500 | \$ 0 | \$ 0 | \$ 84,400 | \$ 165,000 | \$ 249,400 | | | | | | | |
| 22 | 1,152,437,249 | SERNA GALLEGO DINA LUZ | \$ 126,700 | \$ 0 | \$ 600 | \$ 0 | \$ 0 | \$ 46,100 | \$ 80,000 | \$ 126,100 | | | | | | | |
| 23 | 1,152,710,549 | GARCIA NARANJO MARILLELY | \$ 295,500 | \$ 0 | \$ 1,350 | \$ 0 | \$ 0 | \$ 129,150 | \$ 165,000 | \$ 294,150 | | | | | | | |
| 24 | 1,017,218,171 | GALLEGO DURANGO ESTEFANY | \$ 107,500 | \$ 0 | \$ 4,500 | \$ 0 | \$ 0 | \$ 8,000 | \$ 95,000 | \$ 103,000 | | | | | | | |
| 25 | 21,998,341 | GALEANO DE DUQUE MARIA DEL CONSUEL | \$ 116,300 | \$ 0 | \$ 3,150 | \$ 0 | \$ 0 | \$ 13,150 | \$ 100,000 | \$ 113,150 | | | | | | | |
| 26 | 1,017,162,171 | CASTRO VALLEJO DISNEY MARIA | \$ 72,600 | \$ 0 | \$ 2,250 | \$ 0 | \$ 0 | \$ 6,350 | \$ 64,000 | \$ 70,350 | | | | | | | |
| 27 | 21,912,139 | TORRES TORRES BLANCA MERY | \$ 29,850 | \$ 0 | \$ 450 | \$ 0 | \$ 0 | \$ 400 | \$ 29,000 | \$ 29,400 | | | | | | | |
| 28 | 10,100,338 | RUIZ MONCADA RIGOBERTO | \$ 15,150 | \$ 0 | \$ 0 | \$ 137,400 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | A.S \$122.250 ASUM DE OTROS PAGOS.....A.S \$122.250 ASUM DE OTROS PAGOS..... | | | | | | |
| 29 | 43,505,660 | PUERTA GUTIERREZ MARTA CECILIA | \$ 61,000 | \$ 0 | \$ 900 | \$ 0 | \$ 0 | \$ 5,100 | \$ 55,000 | \$ 60,100 | | | | | | | |
| 30 | 64,726,166 | HERNANDEZ CONTRERAS NUDIS MARIA | \$ 15,600 | \$ 0 | \$ 1,350 | \$ 0 | \$ 0 | \$ 250 | \$ 14,000 | \$ 14,250 | | | | | | | |
| 31 | 43,002,998 | GAVIRIA DE PULGARIN MARIA OFELIA | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 170,500 | \$ 0 | \$ 0 | \$ 0 | | | | | | | |
| 32 | 43,166,822 | URIBE GARCIA DIANA PATRICIA | \$ 13,800 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 800 | \$ 13,000 | \$ 13,800 | | | | | | | |
| 33 | 32,140,458 | GOMEZ SANDOVAL ROSA MARIA | \$ 17,800 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 800 | \$ 17,000 | \$ 17,800 | | | | | | | |
| 34 | 1,020,423,133 | ARANGO ACEVEDO DIANA MARCELA | \$ 14,300 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 300 | \$ 14,000 | \$ 14,300 | | | | | | | |
| TOTALES | | | \$ 10,438,248 | \$ 0 | \$ 38,600 | \$ 581,400 | \$ 658,850 | \$ 2,091,498 | \$ 7,849,000 | \$ 9,940,498 | \$ 0 | | | | | | |

| | | | | | | | | | | | | | | | | |
|--|----------------|--|--|--|-------------------|--|--|--|---------|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Vo Bo PROMOTOR | | | | Vo Bo COORDINADOR | | | | ELABORO | | | | | | | |

| LIQUIDACION DE CICLOS | | | | | | | | | | | |
|-----------------------|--------------------------------|--------------------------|------|---------------|---------------|--------------------|---------------|------------|------------|---------|-------|
| CIRCULO SOLIDARIO : | 2406 | BP SEMILLEROS EN ACCION | | | | COORDINADOR: | | | | | |
| CICLO : | 8 | | | | | | | | | | |
| PROMOTOR : | 37,878,613 | BAEZ VILLAMIZAR YECZENIA | | | | FECHA LIQUIDACION: | | 5-Dec-18 | | | |
| DIRECTOR : | 1,036,943,604 | RAMIREZ MUNERA MARITZA | | | | | | | | | |
| | | | | | | BARRIO: | CAUNCES 1 | | | | |
| PLAZO DEL CRÉDITO : | 12 | Semanas | | | | COMUNA: | 9 DE MEDELLIN | | | | |
| | | TOTALES: | | \$ 14,561,500 | \$ 13,237,200 | \$ 1,190,000 | \$ 379,700 | \$ 336,000 | \$ 581,400 | | |
| CEDULA | APELLIDOS | | No.C | TOTAL | | CAPITAL | | TOTAL | TOTAL | TOTAL | DEUDA |
| NÚMERO | NOMBRES | | 30 | PAGADO | | OBLIG. | | AHIN | AHPR | AHFC | |
| 43,602,962 | NARANJO FLOREZ LUZ AIDE | | 1 | 516,000 | 456,600 | 45,000 | 2,400 | 12,000 | | 0 | |
| 43,028,198 | ZAPATA PIEDRAHITA RUBIELA | | 2 | 570,000 | 507,000 | 50,000 | 1,000 | 12,000 | | 0 | |
| 43,055,137 | RESTREPO HERNANDEZ MAGDALEN | | 3 | 294,500 | 253,800 | 25,000 | 3,700 | 12,000 | | 0 | |
| 71,587,962 | VELASQUEZ ALVAREZ ALEJANDRO | | 4 | 580,000 | 507,000 | 50,000 | 11,000 | 12,000 | | 0 | |
| 3,602,204 | ZAPATA LAVERDE GUSTAVO DE JESU | | 5 | 180,000 | 152,400 | 15,000 | 600 | 12,000 | | 0 | |
| 43,563,997 | CARDONA SANCHEZ LUZ MARINA | | 6 | 408,000 | 355,200 | 35,000 | 5,800 | 12,000 | | 0 | |
| 43,494,317 | DIAZ MARIA YOLANDA | | 7 | 630,000 | 558,000 | 55,000 | 5,000 | 12,000 | | 0 | |
| 43,701,799 | ARBELAEZ PEREZ PIEDAD DE JESUS | | 8 | 684,000 | 608,400 | 60,000 | 3,600 | 12,000 | | 0 | |
| 8,353,534 | SERNA VELEZ OLMEDO DE JESUS | | 9 | 780,000 | 608,400 | 60,000 | 99,600 | 12,000 | | 0 | |
| 21,742,568 | ARENAS DE DURANGO NOHEMY DEL | | 10 | 126,000 | 101,400 | 10,000 | 2,600 | 12,000 | | 0 | |
| 43,540,392 | BETANCUR MONCADA LILIAN DELSO | | 11 | 530,000 | 456,600 | 45,000 | 16,400 | 12,000 | | 0 | |
| 1,036,943,604 | RAMIREZ MUNERA MARITZA | | 12 | 570,000 | 1,014,000 | 0 | 0 | | | 444,000 | |
| 42,993,806 | MORA CALLEJAS GLORIA MARLENY | | 13 | 384,000 | 304,200 | 30,000 | 37,800 | 12,000 | | 0 | |
| 71,731,999 | CASTAÑO RAMIREZ MARCO TULIO | | 14 | 1,474,000 | 1,216,800 | 120,000 | 125,200 | 12,000 | | 0 | |
| 43,868,478 | RUIZ ZAPATA MARYI CATALINA | | 15 | 126,000 | 101,400 | 10,000 | 2,600 | 12,000 | | 0 | |
| 8,036,979 | BEDOYA ARBOLEDA JOSE ALBEIRO | | 16 | 570,000 | 507,000 | 50,000 | 1,000 | 12,000 | | 0 | |
| 70,519,305 | LOPERA CASTRO RUBEN DARIO | | 17 | 738,000 | 659,400 | 65,000 | 1,600 | 12,000 | | 0 | |
| 43,046,963 | HIGUITA HIDALGO LUZ MARINA | | 18 | 434,000 | 355,200 | 35,000 | 31,800 | 12,000 | | 0 | |

| | | | | | | | | |
|--------------------|--------------------------------|----|----------------------------------|-----------|---------|-------|--------------------------------|---------|
| 24,932,499 | RAMIREZ MORALES ARGELIA | 19 | 684,000 | 608,400 | 60,000 | 3,600 | 12,000 | 0 |
| 43,508,927 | MORENO MANCO BEATRIZ ELENA | 20 | 1,182,000 | 1,065,000 | 105,000 | 0 | 12,000 | 0 |
| 43,189,241 | GAÑAN JARAMILLO CLAUDIA MARCE | 21 | 570,000 | 507,000 | 50,000 | 1,000 | 12,000 | 0 |
| 1,152,437,249 | SERNA GALLEG0 DINA LUZ | 22 | 241,000 | 202,800 | 20,000 | 6,200 | 12,000 | 0 |
| 1,152,710,549 | GARCIA NARANJO MARILLELY | 23 | 516,000 | 456,600 | 45,000 | 2,400 | 12,000 | 0 |
| 1,017,218,171 | GALLEG0 DURANGO ESTEFANY | 24 | 348,000 | 304,200 | 30,000 | 1,800 | 12,000 | 0 |
| 21,998,341 | GALEANO DE DUQUE MARIA DEL CO | 25 | 408,000 | 355,200 | 35,000 | 5,800 | 12,000 | 0 |
| 1,017,162,171 | CASTRO VALLEJO DISNEY MARIA | 26 | 294,000 | 253,800 | 25,000 | 3,200 | 12,000 | 0 |
| 21,912,139 | TORRES TORRES BLANCA MERY | 27 | 180,000 | 152,400 | 15,000 | 600 | 12,000 | 0 |
| 10,100,338 | RUIZ MONCADA RIGOBERTO | 28 | 15,000 | 152,400 | 0 | 0 | | 137,400 |
| 43,505,660 | PUERTA GUTIERREZ MARTA CECILIA | 29 | 349,000 | 304,200 | 30,000 | 2,800 | 12,000 | 0 |
| 64,726,166 | HERNANDEZ CONTRERAS NUDIS MA | 30 | 180,000 | 152,400 | 15,000 | 600 | 12,000 | 0 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Vo Bo Promotor (a) | | | Vo Bo Coordinador (a) Promotores | | | | Vo Bo Dir. Circulos Solidarios | ELABORO |