

NO. DE CREDS.	UDIS	PESOS
<b>COBRANZA DE CARTERA VENCIDA (PROCESO ADJUDICACION)</b>		
1	0.00	0.00
2	0.00	0.00
3	0.00	0.00
<b>GASTOS DEL TRIMESTRE</b>		
4	0.00	0.00
5	0.00	0.00
6	0.00	0.00
7	0.00	0.00
8	0.00	0.00
<b>GPI RECUPERADA</b>		
9	0.00	0.00
<b>TOTAL COBRADO Y DEPOSITADO EN CUENTA DE COBRANZA</b>		
10	0.00	0.00
11	49,693.47	315,969.52
12	171,399.88	1,089,927.55
13	0.00	0.00
14	0.00	0.00
15	-87,435.48	-556,000.00
16	221,093.35	1,406,927.07
17	221,093.35	1,406,927.07
18	46,373.53	294,688.14
19	0.00	0.00
20	40,382.86	256,793.62
21	195,233.56	1,241,485.30
22	125,674.28	799,159.60
23	0.00	0.00
24	0.00	0.00
25	0.00	0.00
26	53,687.32	341,396.31
27	12,091.78	76,891.34
28	0.00	0.00
29	0.00	0.00
30	0.00	0.00
31	0.00	0.00
32	0.00	0.00
33	0.00	0.00
34	0.00	0.00
35	0.00	0.00
36	0.00	0.00
37	0.00	0.00
38	0.00	0.00
39	0.00	0.00
40	607,101.20	3,860,541.36

UDIS	PESOS
3	607,101.20
4	0.00
5	35,038.68
6	0.00
7	35,038.68
8	572,062.52

UDIS	PESOS
9	35,038.68
10	23,111.02
11	0.00
12	87,885.77
13	32,115.33
14	107,701.77
15	285,852.57
16	0.00
17	0.00
18	0.00
19	321,248.63

NO. DE CREDS.	CARTERA VIGENTE	CARTERA VIGENTE %	CARTERA VENCIDA (3 PAGOS MENSUALES)	CARTERA VENCIDA % (3 PAGOS MENSUALES)	CARTERA VENCIDA CON PRODUCTO SOLUCION CON PAGO SOSTENIDO INCONCLUSO	CARTERA VENCIDA CON PRODUCTO SOLUCION CON PAGO SOSTENIDO INCONCLUSO %	TOTAL CARTERA
20	439	46.31%	250	26.37%	259.00	27.32%	948
21	01/12/2019		01/12/2019		01/12/2019		
22	6,3589/5		6,3589/5		6,3589/5		
23	12,332,307.06	27.34%	17,592,699.08	39.00%	15,185,480.41	34%	45,110,486.95
24	7,811,459.16	94.22%	239,693.72	2.89%	239,693.72	3%	8,290,886.61
25	20,143,806.21	37.72%	17,832,392.81	33.39%	15,425,174.13	28.89%	53,401,373.15

CARTERA VIGENTE	CARTERA VIGENTE %	CARTERA VENCIDA (3 PAGOS MENSUALES)	CARTERA VENCIDA % (3 PAGOS MENSUALES)	CARTERA VENCIDA CON PRODUCTO SOLUCION CON PAGO SOSTENIDO INCONCLUSO	CARTERA VENCIDA CON PRODUCTO SOLUCION CON PAGO SOSTENIDO INCONCLUSO %	TOTAL CARTERA	
26	209,028.28	1.71%	9,214,596.84	75.32%	2,811,088.96	22.96%	12,234,714.08
27	37,295.91	49.69%	68.10	0.09%	37,692.79	50.22%	75,056.80
28	20,315,538.58	30.99%	27,046,989.65	41.25%	18,198,570.30	51.86%	65,561,098.53
29	129,186,001.93	30.99%	171,991,131.01	41.25%	115,724,253.58	27.76%	416,901,386.52
30	190,363.72						
31	1,210,518.15						

STATUS DE CREDITOS (ATRASOS)	NUMERO CREDITOS	SALDO INSOLUTO TOTAL DE PRINCIPAL DE CREDITOS HIPOTECARIOS (UDIS)	% DEL PORTFOLIO	CARTERA VIGENTE		CARTERA VENCIDA		CARTERA VENCIDA CON PRODUCTO DE SOLUCION CON PAGO SOSTENIDO INCONCLUSO	
				NUMERO CREDITOS	SALDO INSOLUTO TOTAL DE PRINCIPAL DE CREDITOS HIPOTECARIOS (UDIS)	NUMERO CREDITOS	SALDO INSOLUTO TOTAL DE PRINCIPAL DE CREDITOS HIPOTECARIOS (UDIS)	NUMERO CREDITOS	SALDO INSOLUTO TOTAL DE PRINCIPAL DE CREDITOS HIPOTECARIOS (UDIS)
32	0	496	22,875,949.22	42.46%	387.00	17,305,701.20		109.00	5,370,248.03
33	1 MES	22	1,282,456.78	2.40%	18.00	1,007,382.49		4.00	275,114.29
34	2 MESES	25	1,174,021.69	2.20%	17.00	892,212.08		8.00	281,809.62
35	3 MESES	25	1,322,875.71	2.48%	17.00	938,510.45		8.00	384,365.26
36	4 MESES	12	634,447.78	1.19%			8.00	478,181.61	156,266.17
37	5 MESES	19	762,124.26	1.43%			11.00	469,702.08	292,422.18
38	6 MESES	8	307,127.58	0.58%			3.00	120,768.58	186,359.00
39	+ DE 6 MESES	341	25,242,330.14	47.27%			228.00	16,763,740.54	8,478,589.60
		948	53,401,373.15	100.00%	439.00	20,143,806.21	290.00	17,832,392.81	15,425,174.13

40	62.28%
41	47.27%
42	47.15%
43	47.03%
44	47.55%

PROCESO JUDICIAL	NUMERO CREDITOS	PRINCIPAL INSOLUTO
45	271	20,015,644
46	962	
47	14	
48	0	
49	0	
50	948	