Congelar Crédito

esta opción te permite congelar el crédito en un rango de fecha necesitado, para que en ese periodo de tiempo no sea cobrado las cuotas del crédito.

entramos al menú principal y seleccionamos la opción de Programa de Vivienda



luego seleccionamos la opción de Reliquidar de Créditos



ubicamos de la lista el crédito que deseamos congelar

| Reliqu | iidador de C | réditos | Encabezado | Pages / Abones | Reliquidación | Proyección | Beneficio | z Deterioro | æ | 22 |
|----------|--------------|------------|---------------------------|-------------------------|-----------------|--------------------|-------------------|----------------------|----------------|-----------------|
| stack | uquided | lo 💌 | | | | | | | | |
| PI - | Solicit - C | réditati C | édula 🗸 | Nonbre | | • Cargo | | Tipo Crédito | v F. Solicitiv | V. Selicitado 🗸 |
| 2 | 339 | 304 71,0 | 22,409.0 VARG | AS ROLDAN JOHN JAIRO D | E JESUS | PROFESIONAL | UNIVERSIMER | DRAMIENTO O CAMBIO D | E \ 06/12/2017 | 208,607,122 |
| • | 840 | 305 15,5 | 07,768.0 RODE | INSUEZ HERNANDEZ SANTI | AGO LEON | PROFESIONAL | UNIVERSIADO | UISICION DE VIVIENDA | 06/12/2017 | 250,000,000 |
| - | 341 | 306 44,0 | 07,395.0 AGUD | IELD OSORIO DAISY JOHA | NNA | LIDER PROORA | MA SERVIADO | UISICION DE VIVIENDA | 07/12/2017 | 330,000,000 |
| * | 842 | 307 98,6 | 24,088.0 ROBL | EDO GIRALDO OSCAR AND | RES | AUXILIAR. | MEK | DRAMIENTO O CAMBIO D | €\ 07/12/2017 | 136,400,000 |
| - | 343 | 306 6,1 | 04,846.0 CARV | ALAL HENAD ALEJANDRO | | PROFESIONAL | UNIVERS ADD | UISICION DE VIVIENDA | 07/12/2017 | 250,800,000 |
| | 844 | 309 17,1 | 47,747.0 MARI | N PALACIOS JUAN JOSE | | PROFESIONAL | UNIVERS ADD | UISICION DE VIVIENDA | 07/12/2017 | 250,800,000 |
| 7 | 345 | 310,40,7 | 33,990.0 GIRA | DO HERRERA CARLOS MA | URO | AUXILIAR ADA | INISTRAADQ | UISICION DE VIVIENDA | 11/01/2018 | 147,500,000 |
| 1 | 346 | 811 43,0 | 04,844.0 MEH | A OSPINA BLANCA LUZ | | PROFESIONAL | UNIVERSIDESE | HIPOTECA | 11/01/2018 | 186,900,820 |
| 2 | 347 | 312 8,3 | 59,715.0 BENA | VIDES ARTEAGA SEBASTIAN | O DRAUDE I | PROFESIONAL | UNIVERS ADQ | UISICION DE VIVIENDA | 24/01/2018 | 236,000,000 |
| 1 | 348 | 81871,5 | 55,739.0 BOTE | RO FERNANDEZ GERMAN | ANDRES | SECRETARIO GI | ENERAL MER | DRAMIENTO O CAMBIO D | E\ 08/05/2018 | 374,000,000 |
| 1 | 350 | 314 28,4 | 35,960.08000 | NA GIRALDO LAURA MARC | ELA | PROFESIONAL | UNIVERS ADD | UISICION DE VIVIENDA | 29/06/2018 | 249,900,000 |
| 1 | 349 | 315 43,6 | 68,412.0 URRE | GO LARREA MARIA CAMIL | A | PROFESIONAL | UNIVERS ADD | UISICION DE VIVIENDA | 21/06/2018 | 265,000,000 |
| ~ | 351 | 31628,4 | 22,918.05IERP | A CALDERON LAURA MAR | A | PROFESIONAL | UNIVERS ADQ | UISICION DE VIVIENDA | 10/07/2018 | 230,000,000 |
| 1 | 352 | 317 15,3 | 34,482.0 PERE | Z CASTAÑEDA GILBERTO AI | NTONIO | TECNICO ADMI | NISTRAT ADD | UISICION DE VIVIENDA | 10/07/2018 | 187,490,000 |
| ~ | 353 | 31813,4 | 87,686.0 BARB | A RIOS JUWN CARLOS | | LIDER PROGRA | MAEJECTADO | UISICION DE VIVIENDA | 10/07/2018 | 351,550,000 |
| - | 354 | 319 43,1 | 80,663.0 0903 | SCO RAMIREZ LAURA CRIS | TINA | PROFESIONAL | UNIVERSIDESE | HIPOTECA | 10/07/2018 | 199,997,000 |
| 7 | 355 | 320 43,8 | 79,016.0 PINZ | ON WILENCIA CAROLINA | | JEFE OFICINA A | SESORA (ADQ | UISICION DE VIVIENDA | 11/07/2018 | 300,000,000 |
| 1 | 359 | 321 4,8 | 07,715.0 RODP | IIGUEZ BLANDON JOSE RU | PERTO | AUXILIAR. | DESH | IPOTECA | 27/08/2018 | 89,174,714 |
| 2 | 360 | 322 32,2 | 58,189.0 WLE | ICIA CARDONA SANDRA N | ILENA | PROFESIONAL | UNIVERSIADO | UISICION DE VIVIENDA | 27/08/2018 | 265,000,000 |
| - | 561 | 325 43,8 | 31,603.0 GON | ALEZ GOMEZ LUZ ADRIAN | A | AUXILIAR ADA | INISTRAADO | UISICION DE VIVIENDA | 10/09/2018 | 156,000,000 |
| 2 | 358 | 324 43,7 | 44,273.0 RAM | REZ GIL VIOLETA AMPARO | | PROFESIONAL | UNIVERS ADQ | UISICION DE VIVIENDA | 09/08/2018 | 249,900,000 |
| - | 562 | 325 43,8 | 41,102.0 CAST | TO HENAD DIANA FERNAN | DA | LIDER PROGRA | MAGEST MER | DRAMIENTO O CAMBIO D | E\ 10/09/2018 | 347,843,994 |
| 7 | 365 | 326715 | 96711.0W89 | AS ANSELUUS ALFONSO | | ALIXE AR ADM | INISTRAJADO | UISICION DE VIVIENDA | 11/10/2018 | 125,000,000 |
| 1 | 566 | 327 43,0 | 07,725.0 <mark>00W</mark> | EZ MONTAÑO STELLA MA | AIA | AUXILIAR ADA | (INISTRA ADO | UBICIÓN DE VIVIENDA | 11/10/2018 | 156,200,000 |
| 2 | 367 | 32871,3 | 31,267 DHERR | ERA GUZMAN JHON HARC | LD | PROFESIONAL | UNIVERS ADD | UISICION DE VIVIENDA | 23/10/2018 | 249,900,000 |
| 1 | 363 | 329 43.6 | 86.392.0 NO L | ISAR) ECHAVARRIA CUADR | OS PAULA ANDREA | AUXILIAR ADA | (INISTRA ADD | UISICION DE VIVIENDA | 12/09/2018 | 10 |

vamos a la pestaña de Reliquidación y seleccionamos la ultima reliquidación que se le realizo al crédito pasamos a la pestaña de Proyección y ubicamos la ultima cuota pagada o cancelada

1/4

Last update: 2018/11/19 ada:sicoferp:gestionhumana:talento:administradordelsistema:congelarcreditos http://wiki.adacsc.co/doku.php?id=ada:sicoferp:gestionhumana:talento:administradordelsistema:congelarcreditos 16:21

| Reliqui | clador o | de Créditos | Encaber | ado 😓 Pagos / A | danos | 19 Reliquidación | Proyección | - Berei | icice Deterior | | P | PR | |
|---------|--------------|--------------|-------------|--------------------|-----------|------------------|--------------------|---------|-------------------|--------------|-----------------|----|--|
| Apartir | de la | fecha 19/11 | /2010 🖂 | Congelar Créditora |] | | | | | | | | |
| ALL | (F) | Valor Cuol - | Valor Adm - | Cuota - Adm - Abn | Interes - | Abn Capita 🗸 | Saldo Tt Capity Fe | chat w | Saldo Interéty Sa | ido G. Adm 🕌 | Saldo Capital - | | |
| 2018 | 1 | 431,294 | 26,520 | 457,834 | 192,497 | 238,797 | 155,961,2035/10 | /2018 7 | 0 | 0 | 0 | | |
| 2018 | 2 | 431,294 | 26,520 | 457,814 | 192,203 | 239,091 | 155,722,111 1/10 | 2018 | 192,205 | 26,520 | 239,091 | | |
| 2018 | 3 | 481,294 | 26,520 | 457,814 | 191,908 | 239,386 | 155,482,725 5/11 | /2018 | 191,908 | 26,520 | 239,386 | | |
| 2018 | 4 | 431,294 | 26,520 | 457,814 | 191,613 | 239,681 | 155,243,044 o/11 | 2018 | 191,613 | 26,520 | 239,681 | | |
| 2018 | 5 | 481.294 | 26,520 | 457,814 | 191,318 | 239,976 | 155,003,068 5/12 | /2018 | 191,818 | 26,520 | 239,976 | | |
| 2018 | 6 | 431,294 | 26,520 | 457,814 | 191,022 | 240,272 | 154,762,796 1/12 | /2018 | 191,022 | 26,520 | 240,272 | | |
| 2019 | 7 | 431.294 | 26,520 | 457,814 | 190,726 | 240,568 | 154,522,227 5/01 | /2019 | 190,726 | 26,520 | 240,568 | | |
| 2019 | 8 | 431,294 | 26,520 | 457,814 | 190,429 | 240,865 | 154,281,363 1/01 | /2019 | 190,429 | 26,520 | 240,865 | | |
| 2019 | 9 | 431.294 | 26,520 | 457,814 | 190,133 | 241,162 | 154,040,201 5/02 | 2019 | 190,133 | 26,520 | 241,162 | | |
| 2019 | 10 | 481.294 | 26,520 | 457,814 | 189,835 | 241,459 | 153,798,742.8/02 | /2019 | 189,835 | 26,520 | 241,459 | | |
| 2019 | 11 | 431,294 | 26,520 | 457,814 | 189,538 | 241,756 | 153,556,986 s/gs | 2019 | 189,538 | 26,520 | 241,756 | | |
| 2019 | 12 | 481.294 | 26,520 | 457,814 | 189,240 | 242,054 | 153,314,932 1/08 | /2019 | 189,240 | 26,520 | 242,054 | | |
| 2019 | 13 | 431,294 | 26,520 | 457,514 | 188,942 | 242,353 | 153,072,579 \$/04 | /2019 | 188,942 | 26,520 | 242,353 | | |
| 2019 | 14 | 431.294 | 26,520 | 457,814 | 188,643 | 242,651 | 152,839,928 0/04 | /2019 | 188.643 | 26,520 | 242,651 | | |
| 2019 | 15 | 431,294 | 26,520 | 457,834 | 188,344 | 242,950 | 152,586,978 5/05 | /2019 | 188,344 | 26,520 | 242,950 | | |
| 2019 | 16 | 431,294 | 26,520 | 457,814 | 188,045 | 245,250 | 152,343,728 1/05 | 2019 | 188,045 | 26,520 | 243,250 | | |
| 2019 | 17 | 481.294 | 26,520 | 457,884 | 187,745 | 248,549 | 152,100,178 5/06 | /2019 | 187,745 | 26,520 | 248,549 | | |
| 2019 | 16 | 431,294 | 26,520 | 457,814 | 187,445 | 243,850 | 151,856,329 0/06 | /2019 | 187,445 | 26,520 | 243,850 | | |
| 2019 | 19 | 481.294 | 26,520 | 457,814 | 187,144 | 244,150 | 151,612,179 5/07 | /2019 | 187,144 | 26,520 | 244,150 | | |
| 2019 | 20 | 431,294 | | 431,294 | 186,843 | 244,451 | 151,367,728 1/07 | /2019 | 186,843 | 0 | 244,451 | | |
| 2019 | 21 | 431,294 | | 431,294 | 186,542 | 244,752 | 151,122,975 5/08 | 2019 | 186,542 | 0 | 244,752 | | |
| 2019 | 22 | 481,294 | | 431,294 | 186,240 | 245,054 | 150,877,921 1/08 | /2019 | 186,240 | 0 | 245,054 | | |
| 2019 | 23 | 431,294 | | 431,294 | 185,958 | 245,356 | 150,632,565 5/09 | 2019 | 185,938 | 0 | 245,356 | | |
| 2019 | 24 | 481,294 | | 431,294 | 185,636 | 245,658 | 150,386,907 0/09 | /2019 | 185,636 | 0 | 245,658 | | |
| 2019 | 25 | 431,294 | | 431,294 | 185,333 | 245,961 | 150,140,946 5/10 | 2019 | 185,333 | 0 | 245,961 | | |
| 2019 | 26 | 431,294 | | 431,294 | 185,030 | 246,264 | 149,894,682 1/10 | /2019 | 185,030 | 0 | 246,264 | | |

Presionamos el botón de congelar crédito

| Reliaid | lador de | Crédice | Encabezado | Pages / | Abono: | Reliquidación | Projeccii | in 📑 Berat | icia: Deterioro | | P | 22 | ٥ |
|---------|----------|-----------------|--------------|----------------|-------------|---------------|-------------------|------------|----------------------|----------|----------------|----|---|
| Apartir | de la f | echa 19/11/20 | t8 Con | per Diédiloo > | | | | | | | | | |
| 401 | FF V | alor Cuol 🗸 Val | or Adm 🗸 Cuo | ta + Julm - Ab | n interes 🗸 | Abn Capity - | Salido Tt Capit - | Fecha + | Saldo Interêr - Sald | G. Adm 🗸 | Saldo Capita 🗸 | | |
| 2018 | 1 | 431,294 | 26,520 | 437,814 | 192,497 | 238,797 | 155,961,203 | /10/2018 | 0 | | 0 | | |
| 2018 | 2 | 431,294 | 26,520 | 45 814 | 192,203 | 259,091 | 155,722,111 | 1/10/2018 | 192,205 | 26,520 | 239,091 | | |
| 2018 | 8 | 481,294 | 26,520 | 457,14 | 191,908 | 239,386 | 155,482,725 | 5/11/2018 | 191,908 | 26,520 | 239,386 | | |
| 2018 | 4 | 431,294 | Conselect | in Cuidito | | | | | 191,615 | 26,520 | 239,681 | | |
| 2018 | 5 | 481,294 | Congest | on creato | | | | | 191,318 | 26,520 | 289.976 | | |
| 2018 | 6 | 431,294 | Fecha In | cial Fecha P | inal D | Nescripcion | | Saldo | 191,022 | 26,520 | 240,272 | | |
| 2019 | 7 | 481,294 | 00/06/0000 | 00/66/008 | 0 | | .00 | | 190,726 | 26,520 | 240,568 | | |
| 2019 | 8 | 431,294 | | | | | | | 190,429 | 26,530 | 240,865 | | |
| 2019 | 9 | 431,294 | | | | | | | 190,133 | 26,520 | 241,162 | | |
| 2019 | 10 | 431,294 | | | | | | | 189,855 | 26,530 | 241,459 | | |
| 2019 | 11 | 431,294 | | | | | | | 189,538 | 26,520 | 241,756 | | |
| 2019 | 12 | 431,294 | 1 | | 10 | | | | 189,240 | 26,520 | 242,054 | | |
| 2019 | 13 | 431,294 | | | | | | | 188,942 | 26,520 | 242,353 | | |
| 2019 | 14 | 481 294 | 26 520 | 457 814 | 188 643 | 242.651 | 152,829,928 | 0/04/2019 | 188.648 | 26,520 | 242 651 | | |

colocamos la fecha desde el cual se va a congelar al crédito hasta la fecha que se reactivara el cobro de las cuotas del crédito

| Seliquid: | sdor d | e Diédios | Encaberad | lo Ragos / | Aboros | Reliquidación | Propecció | Benefic | os 🔛 Deterio | and | 1 | 11. | _ |
|------------|--------|------------------|-----------|-------------------|--------------|---------------|-------------------|-------------|----------------|---|----------------|-----|---|
| partir | de la | feoha 13/11/201 | 8 0 | ongelar Créditos> | | | | | | | | | |
| a t | - | Valor Calor Valo | r Adm 🚽 C | uola + Adm - Al | in Interes - | Abn Capiti+ | Saldo Tt Capity - | Fecha 🚽 🖬 | Saldo Interér+ | Saldo G. Adm 🗸 | Saldo Capita + | | |
| 11.6 | 28 | 255,889 | 4,113 | 258,002 | 57,029 | 216,860 | 14,797,468 1 | 0/05/2018 2 | 0 | 0 | 0 | | |
| 318 | 29 | 258,889 | 4,118 | 258,002 | 36,495 | 217,394 | \$4,580,074 1 | 0/06/2018 | 0 | 0 | 0 | | |
| 110 | 30 | 253,889 | 4,287 | 258,176 | 35,958 | 217,931 | 14,362,143 1 | 0/07/2018 🕑 | 0 | 0 | 0 | | |
| 18 | 31 | 255,889 | 4,287 | 258,176 | 35,421 | 218,468 | 14,143,675 1 | 0/08/2018 | 0 | 0 | 0 | | |
| 118 | 32 | 253,889 | 4,287 | 255,176 | 34,882 | 219,007 | 13,924,66 | 0/09/2018 | 19,311 | 4,287 | 219,007 | | |
| 118 | 33 | 255,889 | 4 Caro | elacido Cobdito | | | | | 34,342 | 4,287 | 219,547 | | |
| 118 | 34 | 253,889 | 4 | Concern Concerno | | | | | 33,801 | 4,287 | 220,088 | | |
| 118 | 35 | 255,889 | Fed | ha Incial Fech | a Final | Descripcion | | Saldo | 53,258 | 4,287 | 220,651 | | |
| 119 | 36 | 258,889 | 10/09 | (2018 10/01/2 | 1019 pruel | be | 13,924,668.21 | | 82,714 | 4,287 | 221,175 | | |
| 119 | 37 | 255,889 | | | | | | | 52,168 | 4,287 | 221,721 | | |
| 119 | 38 | 258,889 | 4 | | | | | | 81,621 | 4,287 | 222,268 | | |
| 119 | 39 | 255,889 | 4 | | | | | | 31,073 | 4,287 | 222,816 | | |
| 119 | 40 | 253,889 | 4 | | | | | | 80,524 | 4,287 | 225,365 | | |
| 919 | 41 | 253,889 | 4 1 | | 18 | | | | 29,973 | 4,287 | 223,916 | | |
| 119 | 42 | 255,889 | | | | | | | 29,420 | 4,287 | 224,469 | | |
| 119 | 43 | 253,889 | 975 | 254,864 | 28,867 | 225,022 | 11,479,649 (| 0/08/2019 | 28,867 | 975 | 225,022 | | |
| 319 | 44 | 255,889 | 975 | 254,864 | 28,512 | 225,577 | 11,254,972 1 | 0/09/2019 | 28,512 | 975 | 225,577 | | |

nuevamente presionamos el botón de congelar el crédito, para que tome el cambio

| 023 | 25/00/05 00:10 | | | | | | | | | | | | |
|---------|----------------|-----------------|----------------|-------------|-----------|--------------|-------------------|---------------------|----------------------|---------------|--------------|-----|--|
| Reliqui | dador | de Créditor | Encabezado | Pagos // | bonos | Relaidación | Proyeccia | in Congelaci | ones 📑 Beneficios | De St | e P | A 🖸 | |
| Aparti | de l | e feche 28/02/2 | 017 Conge | la Dédico > | J | | | | | | | | |
| ACT | 1. | Valor Cuor W | er Adm - Cuota | + Adm 🕳 Aby | interes - | Abn Capity 🗸 | Saido Tt Capiti - | Fecha 🖵 🖵 | Saldo Interèry Saldo | G. Adm 🚽 🛛 Sa | ido Capita 🐷 | | |
| 2018 | 30 | 255,889 | 4,287 | 258,176 | 33,958 | 217,951 | 14,362,143 | 10/07/2018 | 0 | 0 | 0 | | |
| 018 | 81 | 253,889 | 4,287 | 258,176 | 5421 | 218,468 | 14,143,675 | 10/08/2018 | 0 | 0 | 0 | | |
| 018 | 32 | 251,889 | 4,287 | 258,176 | 34,842 | 219,007 | 13,924,668 | 10/09/2018 | 19,311 | 4,287 | 219,007 | | |
| 018 | 33 | 255,889 | | 210.427 | | | 12 204 121 | an incident all the | 54,542 | 4,287 | 219,547 | | |
| 018 | 34 | 253,889 | Congelació | n Crédito | | | | | 53,801 | 4,287 | 220,088 | | |
| 018 | 35 | 253,889 | Fecha Inc | ial Fecha P | inal D | escripcion | | Saldo | 83,258 | 4,287 | 220,631 | | |
| 019 | 36 | 255,889 | 10/09/2018 | 01/01/201 | grueba | | 13,914,668,21 | | 52,714 | 4,287 | 221,175 | | |
| 019 | 37 | 253,889 | | | | | | | 52,168 | 4,257 | 221,721 | | |
| 019 | 38 | 253,889 | | | | | | | 81,621 | 4,287 | 222,268 | | |
| 019 | 39 | 253,889 | | | | | | | 51,073 | 4,287 | 222,816 | | |
| 019 | 40 | 255,889 | | | | | | | 50,524 | 4,287 | 223,365 | | |
| 019 | 41 | 253,889 | | | | | | | 29,978 | 4,287 | 223,916 | | |
| 019 | 42 | 253,889 | ٠ | | 18 | | | • | 29,420 | 4,287 | 224,469 | | |
| 019 | 43 | 255,889 | 975 | 254,864 | 28,867 | 225,022 | 11,479,849 | 31/08/2019 | 28,867 | 975 | 225,022 | | |
| 019 | 44 | 253,889 | 975 | 254,864 | 28,812 | 225,577 | 11,254,072 | 30/09/2019 | 28,812 | 975 | 225,577 | | |
| 019 | 45 | 253,889 | 975 | 254,864 | 27,756 | 226,133 | 11,027,999 | 31/10/2019 | 27,756 | 975 | 226,133 | | |
| 019 | 46 | 255,889 | 975 | 254,864 | 27,198 | 226,691 | 10,801,248 | 30/11/2019 | 27,198 | 975 | 226,691 | | |
| 019 | 47 | 253,889 | 975 | 254,864 | 26,639 | 227,250 | 10,573,997 | 81/12/2019 | 26,639 | 975 | 227,250 | | |
| 020 | 48 | 253,889 | 975 | 254,864 | 26,078 | 227,811 | 10,346,187 | 31/01/2020 | 26.078 | 975 | 227,811 | | |
| 020 | 49 | 255,889 | 975 | 254,864 | 25,516 | 228,373 | 10,117,814 | 29/02/2020 | 25,516 | 975 | 228,373 | | |
| 020 | 50 | 253,889 | 975 | 254,864 | 24,958 | 228,936 | 9,555,579 | 81/08/2020 | 24,953 | 975 | 228,936 | | |
| 020 | 51 | 253,889 | 975 | 254,864 | 24,389 | 229,500 | 9,659,378 | 30/04/2020 | 24,389 | 975 | 229,500 | | |
| 020 | 52 | 255,889 | 975 | 254,864 | 23,823 | 230,066 | 9,429,312 | 31/05/2020 | 23,823 | 975 | 230,066 | | |
| 020 | 53 | 255,889 | 975 | 254,864 | 23,255 | 230,634 | 9,198,678 | 30/06/2020 | 28,255 | 975 | 230,634 | | |
| 020 | 54 | 253,889 | 975 | 254,864 | 22,686 | 281,208 | 8,967,475 | 81/07/2020 | 22,686 | 975 | 281,208 | | |
| 020 | 55 | 253,889 | 975 | 254,864 | 22,116 | 231,773 | 8,735,703 | 31/08/2020 | 22,116 | 975 | 231,773 | | |

luego le colocamos la fecha en que se reactivara el crédito en la proyección y presionamos el botón para que ejecute y actualice la proyección

| ll Reliqui | dedor d | le Créditos | Encebeoe | do 😓 Pagos / A | bance | 29 Reliquidación | Proyecció | in 🔛 Congelac | ionez 📑 Beneficio | a Deven | • | P 74 🖸 |
|------------|---------|---------------|--------------|------------------|-----------|------------------|-------------------|---------------|----------------------|-----------------|-------------|--------|
| Apartis | de la | fecha 01/01/2 | 01 🔝 (Erit | ongelar Drédkus> | | | | | | | | |
| AGE | 1 | Valor Cuol- | for Admy - C | uota • Adm - Abn | Interes + | Abn Copili- | Saldo Tt Capiti 🛶 | Fecha 👻 💌 | Saldo Interèt - Sald | o G. Adm 🚽 🛛 Sa | do Capito 🗸 | |
| 2018 | 30 | 253,889 | 4,287 | 258,176 | 35,958 | 217,951 | 14,362,143 | 10/07/2018 | 0 | 0 | 0 | |
| 2018 | 81 | 253,889 | 4,287 | 258,176 | 35,421 | 218,468 | 14,143,675 | 10/08/2018 | 0 | 0 | 0 | |
| 2018 | 32 | 253,889 | 4,287 | 258,176 | 34,882 | 219,007 | 13,924,668 | 10/09/2018 | 19,311 | 4,287 | 219,007 | |
| 2018 | 33 | 253,889 | 4,287 | 258,176 | 34,342 | 219,547 | 13,705,121 | 81/10/2018 | 34,342 | 4,287 | 219,547 | |
| 2018 | 34 | 253,889 | 4,287 | 258,176 | 33,801 | 220,088 | 13,485,033 | 30/11/2018 | 33,801 | 4,287 | 220,088 | |
| 2018 | 35 | 253,889 | 4,287 | 258,176 | 33,258 | 220,651 | 13,364,401 | 31/12/2018 | 53,258 | 4,287 | 220,631 | |
| 2019 | 86 | 253,889 | 4,287 | 258,176 | 32,714 | 221,175 | 13,043,226 | 81/01/2019 | 82,714 | 4,287 | 221,175 | |
| 2019 | 37 | 253,889 | 4,287 | 258,176 | 32,168 | 221,721 | 12,821,505 | 28/02/2019 | 52,168 | 4,287 | 221,721 | |
| 2019 | 88 | 253,889 | 4,287 | 258,176 | 81,621 | 222,268 | 12,599,237 | 81/08/2019 | 81,621 | 4,287 | 222,268 | |
| 2019 | 39 | 253,889 | 4,287 | 258,176 | 31,073 | 222,816 | 12,376,422 | 30/04/2019 | 31,073 | 4,287 | 222,816 | |
| 2019 | 40 | 253,889 | 4,287 | 258,176 | 30,524 | 223,365 | 12,153,056 | 81/05/2019 | 80,524 | 4,287 | 228,865 | |
| 2019 | 41 | 253,889 | 4,287 | 258,176 | 29,973 | 223,916 | 11,929,140 | 30/06/2019 | 29,973 | 4,287 | 223,916 | |
| 2019 | 42 | 253,889 | 4,287 | 258,176 | 29,420 | 224,469 | 11,704,671 | 81/07/2019 | 29,420 | 4,287 | 224,469 | |
| 2019 | 43 | 253,889 | 975 | 254,864 | 28,867 | 225,022 | 11,479,649 | 31/08/2019 | 28,867 | 975 | 225,022 | |
| 2019 | 44 | 253,889 | 975 | 254,864 | 28,312 | 225,577 | 11,254,072 | 30/09/2019 | 28,512 | 975 | 225,577 | |
| 2019 | 45 | 253,889 | 975 | 254,964 | 27,756 | 226,133 | 11,027,999 | 31/10/2019 | 27,756 | 975 | 226,133 | |
| 2019 | 46 | 253,889 | 975 | 254,864 | 27,198 | 226,691 | 10,801,248 | 30/11/2019 | 27,198 | 975 | 226,691 | |
| 2019 | 47 | 253,889 | 975 | 254,864 | 26,689 | 227,250 | 10,573,997 | 81/12/2019 | 26.639 | 975 | 227,250 | |
| 2020 | 48 | 253,889 | 975 | 254,864 | 26,078 | 227,811 | 10,346,187 | 31/01/2020 | 26,078 | 975 | 227,811 | |
| 2020 | 49 | 253,889 | 975 | 254,864 | 25,516 | 228,375 | 10,117,814 | 29/02/2020 | 25.516 | 975 | 228,373 | |
| 2020 | 50 | 253,889 | 975 | 254,864 | 24,953 | 228,936 | 9,888,879 | 31/05/2020 | 24,953 | 975 | 228,936 | |
| 2020 | 51 | 253,889 | 975 | 254,864 | 24,389 | 229,500 | 9,659,378 | 30/04/2020 | 24,589 | 975 | 229,500 | |
| 2020 | 52 | 253,889 | 975 | 254,864 | 25,823 | 230,066 | 9,429,312 | 31/05/2020 | 23,823 | 975 | 230,066 | |
| 2020 | 53 | 253.889 | 975 | 254,864 | 23,255 | 230,634 | 9,195,675 | 30/06/2020 | 23,255 | 975 | 230,634 | |
| 2020 | 54 | 253,889 | 975 | 254,864 | 22,686 | 231,203 | 8,967,475 | 31/07/2020 | 22,686 | 975 | 231,203 | |
| 2020 | 55 | 253,889 | 975 | 254,864 | 22,116 | 231,773 | 8,735,709 | 31/08/2020 | 22,116 | 975 | 251,775 | |

esperamos a que el proceso concluya y diga que los cambios son realizados satisfactoriamente y procedemos a guardar los cambios

| Reliqui | idador r | de Créditos | Encabezado | Pagos / Ab | anos | Reliquidación | Proyecció | Congelacion | es Beneficios | Dear | 0 | A 🖸 🛚 |
|---------|----------|-------------------|-------------|------------------|--------|---------------|-------------------|---------------|------------------------|---------|---------------|-------|
| Aparti | i de la | fecha (0507/01) | Eon | gelar Crédito>> | | | | | | | | |
| ACT | 1. | Valor Cuol 🗸 Valo | r Adm 🗸 Cuo | ta + Adm 🗸 Abn i | steres | Abn Capita 🗸 | Saldo Tt Capity 🗸 | Fecha 🗸 🗸 Sa | ido Interêr, 🗸 Saldo G | Adm - S | aldo Capita 🐷 | |
| 2018 | 80 | 253,889 | 4,287 | 258,176 | 35,958 | 217,931 | 14,362,143 | 10/07/2018 | 0 | 0 | 0 | |
| 2018 | 31 | 253,889 | 4,287 | 255,176 | 35,421 | 218,468 | 14,143,675 | 10/08/2018 | 0 | ٥ | 0 | |
| 2018 | 32 | 253,889 | 4,287 | 258,176 | 34,882 | 219,007 | 13,924,668 | 0/09/2018 | 19,311 | 4,257 | 219,007 | |
| 2018 | 33 | 253,889 | 4,287 | 255,176 | 34,342 | 219,547 | 13,705,121 | 31/30/2018 | 34,342 | 4,287 | 219,547 | |
| 2018 | 34 | 255,889 | 4,287 | 258,176 | 33,801 | 220,088 | 13,485,033 | 30/11/2018 | 53,801 | 4,257 | 220,088 | |
| 2018 | 35 | 253,889 | 4 287 | 215 176 | 13,258 | 220,631 | 13,264,401 | 11/12/2018 | 33,258 | 4,287 | 220,631 | |
| 2019 | 36 | 255,8 Unactiv | ated - | | | 221,175 | 13,043,226 | 31/01/2019 | 52,714 | 4,257 | 221.175 | |
| 2019 | 37 | 253,8 | 11 | | | 221,721 | 12,821,505 | 28/02/2019 | 32,168 | 4,287 | 221,721 | |
| 2019 | 38 | 255.8 * * * | Un mi | mento por tavor. | - | 222,268 | 12,599,237 | 31/03/2019 | 31.621 | 4,257 | 222,268 | (TR) |
| 2019 | 39 | 253.6 | | | | 222,816 | 12,376,422 | 10/04/2019 | 31,073 | 4,287 | 222,816 | |
| 2019 | 40 | 255,8 | | | | 223,365 | 12,153,056 | 31/05/2019 | 30,524 | 4,257 | 223,365 | |
| 2019 | 41 | 253,8 | | | | 223,916 | 11,929,140 | 10/06/2019 | 29,973 | 4,287 | 223,916 | |
| 2019 | 42 | 255,889 | 4,287 | 238,178 | 29,420 | 224,469 | 11,704,671 | 31/07/2019 | 29,420 | 4,257 | 224,469 | - |
| 2019 | 43 | 253,889 | 975 | 254,864 | 28,867 | 225,022 | 11,479,649 | 11/08/2019 | 28,867 | 975 | 225,022 | |
| 2019 | 44 | 255,889 | 975 | 254,864 | 28,312 | 225,577 | 11,254,072 | 30/09/2019 | 28,512 | 975 | 225,577 | |
| 2019 | 45 | 253,889 | 975 | 254,864 | 27,756 | 226,133 | 11,027,939 | 11/10/2019 | 27,796 | 975 | 226,133 | |
| 2019 | 46 | 255,889 | 975 | 254,864 | 27,198 | 226,691 | 10,801,248 | 30/11/2019 | 27,198 | 975 | 226,691 | |
| 2019 | 47 | 253,889 | 975 | 254,864 | 26,639 | 227,250 | 10,573,997 | 81/12/2019 | 26,639 | 975 | 227,250 | |
| 2020 | 48 | 253,889 | 975 | 254,864 | 26,078 | 227,811 | 10,346,187 | 31/01/2020 | 26,078 | 975 | 227,811 | |
| 2020 | 49 | 253,889 | 975 | 254,864 | 25,516 | 228,878 | 10,117,814 | 29/02/2020 | 25,516 | 975 | 228,378 | |
| 2020 | 50 | 253,889 | 975 | 254,864 | 24,953 | 228,936 | 9,888,879 | 31/03/2020 | 24,953 | 975 | 228,956 | |
| 2020 | 51 | 253,889 | 975 | 254,864 | 24,389 | 229,500 | 9,659,378 | 30/04/2020 | 24,389 | 975 | 229,500 | |
| 2020 | 52 | 253,889 | 975 | 254,864 | 25,825 | 230,066 | 9,429,312 | 31/05/2020 | 23,823 | 975 | 230,066 | |
| 2020 | 58 | 258,889 | 975 | 254,864 | 28,255 | 230,634 | 9,198,678 | 30/06/2020 | 23,255 | 975 | 230,634 | |
| 2020 | 54 | 253,889 | 975 | 254,864 | 22,686 | 251,205 | 8,967,475 | 31/07/2020 | 22,686 | 975 | 231,205 | |
| 0000 | | 073 800 | 0.00 | 2010/00/0 | 22.440 | 204 222 | 9 794 709 | to management | 22.445 | 0.15 | 0.04 770 | |

al guardar los cambios nos llevara nuevamente a la lista donde están todos los créditos el cual seleccionaremos nuevamente el crédito, y al lado de la pestaña de Proyección se activara una nueva pestaña llamada Congelaciones

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| .8/11/19 ada.sicoleip.gesuomumana.talento.auministi auoruesistema.congelarcieutos nttp://wiki.auacsc.co/uoku.pip:u-aua.sicoleip.gesuomumana.talento.auministi auoruesistema.congelarcieutos |
| 21 |

| Reliquie | dador de | e Créditos | Encabeza | do 🖉 Pagee | /Abones | 20 Reliquidación | Proynocia | in 🔛 Congelac | iones 📑 Beneficios | De la | Jio 1 | ~ <u>u</u> |
|----------|--------------|---------------|--------------|--------------------|---------------|------------------|-------------------|---------------|------------------------|-----------|----------------|------------|
| partir | de la l | leche 10/02/2 | 016 💽 🖸 | longelæ Drédita>>) | | | | | | | | |
| NCT. | (-) | Nor Cuol 🗸 Vi | lor Admi 🗸 C | luota - Adm - Al | ben interes 🗸 | Abn Capiti 🗸 | Saldo Tt Capiti 🗸 | Fecha v v | Saldo Interéry Saldo (| . Adm 🚽 📑 | lakto Capita 🐷 | |
| 1016 | 1 | 253,889 | 6,338 | 260,227 | 50,983 | 202,906 | 20,469,196 | 10/02/2016 | 0 | 0 | 0 | |
| 016 | 2 | 253,889 | 6,338 | 260,227 | 50,483 | 203,406 | 20,265,790 | 10/03/2016 | 0 | 0 | 0 | |
| 1016 | 3 | 253,889 | 6,338 | 260,227 | 49,981 | 205,906 | 20,061,881 | 10/04/2016 1 | 0 | 0 | 0 | |
| 016 | 4 | 253,889 | 6,338 | 260,227 | 49,478 | 204,411 | 19,857,470 | 10/05/2016 2 | 0 | 0 | 0 | |
| 016 | 5 | 253,889 | 6,338 | 260,227 | 48.974 | 204,915 | 19,652,555 | 10/06/2016 1 | 0 | 0 | 0 | |
| 2016 | 6 | 253,889 | 6,338 | 260,227 | 48,469 | 205,420 | 19,447,135 | 10/07/2016 - | 0 | 0 | 0 | |
| 2016 | 7 | 253,889 | 6,338 | 260,227 | 47,962 | 205,927 | 19,241,206 | 10/08/2016 2 | 0 | 0 | 0 | |
| 2016 | 8 | 253,889 | 6,338 | 260,227 | 47,454 | 206,435 | 19,034,773 | 10/09/2016 - | 0 | 0 | 0 | |
| 2016 | 9 | 253.889 | 6,338 | 260,227 | 46,945 | 206,944 | 18,827,829 | 10/10/2016 | 0 | 0 | 0 | |
| 2016 | 10 | 253,889 | 6,338 | 260,227 | 46,435 | 207,454 | 18,620,374 | 10/11/2016 2 | 0 | 0 | 0 | |
| 2016 | 11 | 253.889 | 6,338 | 260,227 | 45.923 | 207,966 | 18,412,405 | 10/12/2016 | 0 | 0 | 0 | |
| 2017 | 12 | 253,889 | 6,338 | 260,227 | 45,410 | 208,479 | 18,203,929 | 10/01/2017 2 | 0 | 0 | 0 | |
| 2017 | 18 | 253.889 | 6,388 | 260,227 | 44,896 | 208,998 | 17,994,936 | 10/02/2017 2 | 0 | 0 | 0 | |
| 2017 | 14 | 253,889 | 6,338 | 260,227 | 44,380 | 209,509 | 17,785,427 | 10/03/2017 V | 0 | 0 | 0 | |
| 2017 | 15 | 253,889 | 6,338 | 260,227 | 43,864 | 210,025 | 17,575,402 | 10/04/2017 🖌 | 0 | 0 | 0 | |
| 2017 | 16 | 253,889 | 6,338 | 260,227 | 43,346 | 210,545 | 17,364,859 | 10/05/2017 2 | 0 | 0 | 0 | |
| 2017 | 17 | 253,889 | 6,338 | 260,227 | 42,826 | 211,063 | 17,153,796 | 10/06/2017 🗸 | 0 | 0 | 0 | |
| 2017 | 18 | 253,889 | 6,338 | 260,227 | 42,506 | 211,583 | 16,942,213 | 10/07/2017 2 | 0 | 0 | 0 | |
| 2017 | 19 | 253,889 | 4,113 | 258,002 | 41,794 | 212,105 | 16,730,108 | 10/08/2017 🗸 | 0 | 0 | 0 | |
| 2017 | 20 | 253,889 | 4,118 | 258,002 | 41,261 | 212,628 | 16,517,480 | 10/09/2017 2 | 0 | 0 | 0 | |
| 2017 | 21 | 253,889 | 4,113 | 258,002 | 40,737 | 215,152 | 16,304,327 | 10/10/2017 🗸 | 0 | 0 | 0 | |
| 2017 | 22 | 253,889 | 4,113 | 258,002 | 40,211 | 213,678 | 16,090,649 | 10/11/2017 2 | 0 | 0 | 0 | |
| 2017 | 25 | 253,889 | 4,115 | 258,002 | 39,684 | 214,205 | 15,876,444 | 10/12/2017 🗸 | 0 | 0 | 0 | |
| 2017 | 33 | 2,086,024 | 4,287 | 2,090,311 | 1,866,477 | 219,547 | 33,626,019 | 15/06/2017 | 1,866,477 | 4,287 | 219,547 | |
| 2017 | 34 | 2,086,024 | 4,287 | 2,090,311 | 1,865,935 | 220,088 | 33,405,931 | 30/08/2017 | 1,865,935 | 4,287 | 220,068 | |
| 2017 | 35 | 2,086,024 | 4,287 | 2,090,311 | 1,865,392 | 220,631 | 33,185,299 | 15/07/2017 | 1,865,392 | 4,287 | 220,631 | |
| | 91 | 131,199,837 | 262,826 | 131,462,662 | 110,527,735 | 20,672,102 | | | 109,170,032 | \$4,533 | 14,143,675 | |
| | | | | | | | | | | | | |

dentro de esta ventana indicara la fecha en que inicia la congelación y la fecha en que termina, la cual se reactivara nuevamente el cobro de las cuotas

| Reliquidador de Créditoz | Encabezado | 📮 Pagos / Abonos | Reliquideción | Proyección | Congelaciones | Beneficios | Develop | 1 |
|--------------------------|-----------------|-----------------------------|-----------------------------|-----------------------------------|---------------|------------|---------|---|
| Not 18 proebe | ivo Congelación | • Fecha Incia 10/09/2018 | Focha Final - es/o1/2019 | Respons- DMINISTRADOR DEL SIST | able 🕌 | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |

←Volver atrás

