

DESEMBOLSOS PRESTAMOS PERSONALES 2012

MESES	VALOR DEL CHEQUE	CREDITO A CUENTA	CUENTA BAMER	MONTO A REFINANCIAR	NTERESES ANTICIPADO	INT. ANTICIPADOS	TOTAL DEL PRESTAMO	CONSOLIDACION	CREDITO YA	CONSOLIDACION	CREDITO A CUENTA	CREDITO YA	PORCENTAJE	No. Ptmos	Promedio x ptmo
	CTA. 1-12-C	CTA-4990-C	1-2273-C	CTA. 2-1215-C	CTA 4-22-C	Crédito Ya 4-169-C	CTA. 1-92-D	DE DEUDA 2-1282-C	CTA- 1-6164- D	No. De casos	No. De casos	No. De casos		Atendidos	
ENERO	6,526,097.48	132,349,434.87		36,887,458.10	650,065.78	3,468,853.78	179,881,910.01	306,486.81	45,713,728.41	15	5,071	3,562	13%	5,221	34,453.54
FEBRERO	5,471,509.57	160,417,746.71		50,880,366.39	1,513,610.08	1,922,953.27	220,206,186.02	1,085,991.01	29,440,386.02	32	4,679	2,331	12%	4,760	46,261.80
MARZO	4,587,544.99	158,390,001.63		54,049,626.07	1,601,499.32	893,074.36	219,521,746.37	1,004,805.91	17,389,846.37	34	3,833	1,396	10%	3,906	56,201.16
ABRIL	2,874,599.38	124,401,658.04		45,076,227.56	906,980.68	338,836.56	173,598,302.22	600,369.89	9,678,502.22	20	2,698	723	7%	2,744	63,264.69
MAYO	1,123,310.02	129,223,146.31	1,515,991.17	51,190,001.27	1,446,517.96	2,671.77	184,501,638.50	923,404.88	110,938.50	30	2,257	2	6%	2,287	80,674.09
JUNIO	-	128,045,526.56	2,092,995.25	47,243,292.28	1,437,198.67	1,100.74	178,820,113.50	770,275.70	21,995.10	20	2,166	2	5%	2,186	81,802.43
JULIO	-	145,748,335.94	1,493,718.29	40,177,702.19	1,198,926.37	2,666,642.16	191,285,324.95	426,766.54	35,088,774.95	17	4,542	2,629	11%	4,558	41,966.94
AGOSTO	-	157,984,026.85	2,072,174.66	49,532,399.88	1,543,539.28	1,757,973.81	212,890,114.48	510,158.31	26,392,064.48	54	4,049	1,857	10%	4,073	52,268.63
SEPTIEMBRE	-	152,739,875.20	5,053,999.95	49,314,174.74	1,545,537.20	790,183.83	209,443,770.92	1,299,224.40	15,380,570.92	36	3,356	1,070	8%	3,408	61,456.51
OCTUBRE	-	122,455,755.73	3,318,675.77	41,599,756.71	1,178,526.07	285,717.30	168,838,431.58	802,295.59	7,698,181.58	31	2,470	553	6%	2,515	67,132.58
NOVIEMBRE	-	199,451,272.96	5,507,395.52	74,459,995.23	2,182,236.29	-	281,600,900.00	1,363,691.26	-	53	3,216	-	8%	3,282	85,801.61
DICIEMBRE	-	69,186,937.67	3,036,897.83	26,801,074.71	980,789.79	-	100,005,700.00	905,061.95	-	24	1,147	-	3%	1,176	85,038.86
TOTAL	20,583,061.44	1,680,393,718.47	24,091,848.44	567,212,075.13	16,185,427.49	12,128,007.58	2,320,594,138.55	9,998,532.25	186,914,988.55	366	39,484	14,125	100%	40,116	
DESEMBOLSO REAL		1,725,068,628.35													
% distribución	0.89%	72.41%	1.04%	24.44%	0.70%	0.52%	100.00%								