Institución Universitaria	RECIBIDO A SATISFACCIÓN PARA CONTRATISTAS (CONTRATOS Y CONVENIOS INTERADMINISTRATIVOS)	Código	FG 016
		Versión	03
		Fecha	2023-01-26

Medellin, 08 de agosto de 2024

En mi calidad de supervisor de los contratos de prestación de servicios del contrato N° 4600101284 DE 2024 cuyo objeto es ontrato Interadministrativo para prestar el apoyo requerido en la ejecución del proyecto "ADMINISTRACIÓN DEL RECAUDO Y LA CARTERA MOROSA" de la Subsecretaría de Tesorería de la Secretaría de Hacienda del Distrito de Medellín.", me permito certificar que las personas que relaciono a continuación, cumplieron con las obligaciones contraídas en el objeto contractual según los informes de productos entregados por los contratistas. Igualmente certifico que se ha verificado el pago de los aportes al sistema de seguridad social en salud, pensión y riesgos laborales (ARL) correspondientes al periodo de cobro.

Por lo anterior considero pertinente desembolsar el pago a las siguientes personas.

No.	No. Contrato	vr Contrato	No. Adición	Documento de Identidad	Apellidos	Nombres	CC/FA	Periodo inicial	Periodo final	vr a pagar del periodo	vr Salud - Pensión - ARL	ARL - Riesgos Lab	Aportes a Salud	Aportes a Pensión	(*) Novedad	Días	Código área de negocios	Nombre área de negocios
1	5777	$ 28.738.281	N/A	3.383.772	GOMEZ BERRIO	JOSE FERNANDO	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
2	6259	$ 36.907.572	N/A	3.396.293	BERMUDEZ CASTAÑO	JUAN CAMILO	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
3	6055	$ 34.252.920	N/A	3.563.426	JARAMILLO GÓMEZ	IVÁN DARIO	04	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117		31	100201231906	101284/2024 CARTERA MOROSA
4	6039	$ 34.252.920	N/A	7.161.600	PERILLA	ALVARO	04	1/07/2024	31/07/2024	6.283.080	327.273	13.119	314.154	-	P	31	100201231906	101284/2024 CARTERA MOROSA
5	5939	$ 36.907.572	N/A	8.027.715	SIERRA CARDONA	ALEJANDRO	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
6	5915	$ 51.590.799	N/A	8.028.729	URIBE GÓMEZ	JULIAN ALBERTO	04	1/07/2024	31/07/2024	9.463.401	1.098.588	19.760	473.170	605.658		31	100201231906	101284/2024 CARTERA MOROSA
7	5913	$ 28.738.281	N/A	8.126.863	VARGAS TORRES	ANDRUS BLADIMIR	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
8	9226	$ 7.059.360	N/A	8.338.000	CASTANEDA ESCOBAR	JHON JAIRO	02	1/07/2024	9/07/2024	2.117.808	592.220	6.786	162.500	208.000	U.P	9	100201231906	101284/2024 CARTERA MOROSA
9	11441	$ 14.284.116	N/A	8.356.534	PEREZ FLOREZ	JOHNNATAN	01	8/07/2024	31/07/2024	4.931.421	572.479	10.297	246.571	315.611	NN	24	100201231906	101284/2024 CARTERA MOROSA
10	6266	$ 36.907.572	N/A	10.260.637	PATIÑO HURTADO	HECTOR MANUEL	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
11	5782	$ 28.738.281	N/A	10.265.076	IDARRAGA ARIAS	JOSE ELIECER	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
12	5890	$ 36.907.572	N/A	11.793.993	ALBORNOZ VERGARA	ARMANDO	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
13	10183	$ 18.025.194	N/A	11.805.191	CUESTA PALACIOS	LUIS IRENIO	02	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
14	5840	$ 28.738.281	N/A	13.510.240	TAMI MESA	EMERSON JOHAN	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
15	12221	$ 13.093.773	N/A	15.273.082	BERNAL CALLE	DIEGO ALEJANDRO	01	11/07/2024	31/07/2024	3.741.078	434.294	7.811	187.054	239.429	NN	21	100201231906	101284/2024 CARTERA MOROSA
16	6018	$ 34.252.920	N/A	18.127.093	CORAL	CARLOS GUILLERMO	04	1/07/2024	31/07/2024	6.283.080	327.273	13.119	314.154	-	P	31	100201231906	101284/2024 CARTERA MOROSA
17	5953	$ 28.738.281	N/A	18.395.101	MEDINA BUITRAGO	SERGIO RODOLFO	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
18	9216	$ 2.301.930	N/A	21.450.233	MADRIGAL SIERRA	ISABEL CRISTINA	02	1/07/2024	9/07/2024	690.579	760.567	6.786	162.500	208.000	U.P	9	100201231906	101284/2024 CARTERA MOROSA
19	6186	$ 36.907.572	N/A	21.527.123	VALLADARES RESTREPO	MARYSOL	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
20	5833	$ 47.880.235	N/A	21.556.293	ARANGO ORTEGA	ISABEL CRISTINA	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
21	5783	$ 28.738.281	N/A	22.136.019	ZAPATA HERNÁNDEZ	PIEDAD DEL SOCORRO	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
22	5874	$ 47.880.235	N/A	32.105.963	GALINDO PALACIO	CATALINA MARIA	04	1/07/2024	31/07/2024	8.782.765	1.019.573	18.338	439.138	562.097		31	100201231906	101284/2024 CARTERA MOROSA
23	8469	$ 22.446.468	N/A	32.181.393	GIRALDO SOTO	MARIA HERMINIA	03	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
24	6178	$ 36.907.572	N/A	32.184.369	ARANGO MUÑETON	MONICA CECILIA	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA

25	5891	$ 36.907.572	N/A	32.205.314	ARANGO LONDOÑO	MARCELA MARÍA	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
26	5873	$ 14.620.190	N/A	32.320.611	GARCÍA TAPIAS	RUTH MERY	04	1/07/2024	31/07/2024	2.681.810	377.286	6.786	162.500	208.000		31	100201231906	101284/2024 CARTERA MOROSA
27	5885	$ 47.880.235	N/A	39.176.813	ARBOLEDA GUTIÉRREZ	ANGELA MARÍA	04	1/07/2024	31/07/2024	8.782.765	1.019.573	18.338	439.138	562.097		31	100201231906	101284/2024 CARTERA MOROSA
28	6027	$ 34.252.920	N/A	39.177.073	MORENO ALVAREZ	YADENIS	04	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117		31	100201231906	101284/2024 CARTERA MOROSA
29	11439	$ 15.814.557	N/A	42.782.284	SALDARRIAGA TABARES	LUZ MARINA	01	3/07/2024	31/07/2024	6.461.862	750.144	13.492	323.093	413.559	NN	29	100201231906	101284/2024 CARTERA MOROSA
30	5808	$ 28.738.281	N/A	42.788.415	GARCIA BEDOYA	CLAUDIA MARIA	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
31	6086	$ 36.907.572	N/A	42.799.183	GUTIERREZ ARRUBLA	YENY CAROLINA	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
32	6135	$ 39.767.728	N/A	42.828.604	HENAO RIOS	CATALINA	04	1/07/2024	31/07/2024	7.294.672	846.824	15.231	364.734	466.859		31	100201231906	101284/2024 CARTERA MOROSA
33	6014	$ 39.767.728	N/A	42.893.015	ZULUAGA TORO	LUZ MARIA	04	1/07/2024	31/07/2024	7.294.672	846.824	15.231	364.734	466.859		31	100201231906	101284/2024 CARTERA MOROSA
34	5758	$ 12.967.539	N/A	42.897.645	RENDON DIAZ	ROCIO ELENA	04	1/07/2024	31/07/2024	2.378.661	377.286	6.786	162.500	208.000		31	100201231906	101284/2024 CARTERA MOROSA
35	5930	$ 28.738.281	N/A	42.898.731	MARIN GUTIERREZ	ADRIANA MARIA	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
36	9212	$ 2.595.300	N/A	43.040.811	ZAPATA ESTRADA	ANA MARIA	02	1/07/2024	9/07/2024	778.590	169.286	6.786	162.500	-	U.P	9	100201231906	101284/2024 CARTERA MOROSA
37	6148	$ 19.949.943	N/A	43.055.531	RIOS TABARES	GLORIA PATRICIA	04	1/07/2024	31/07/2024	3.659.457	424.819	7.641	182.973	234.205		31	100201231906	101284/2024 CARTERA MOROSA
38	6134	$ 39.767.728	N/A	43.160.478	LOPEZ TANGARIFE	DIANA MILENA	04	1/07/2024	31/07/2024	7.294.672	846.824	15.231	364.734	466.859		31	100201231906	101284/2024 CARTERA MOROSA
39	6153	$ 25.965.667	N/A	43.205.927	SALCEDO MORA	MONICA	04	1/07/2024	31/07/2024	4.762.933	552.920	9.945	238.147	304.828		31	100201231906	101284/2024 CARTERA MOROSA
40	6261	$ 36.907.572	N/A	43.221.902	CARDONA GARCIA	JESSIKA JULIETH	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
41	5924	$ 51.590.799	N/A	43.253.037	LONDOÑO RESTREPO	CAROLINA	04	1/07/2024	31/07/2024	9.463.401	1.098.588	19.760	473.170	605.658		31	100201231906	101284/2024 CARTERA MOROSA
42	9221	$ 2.595.300	N/A	43.435.958	ZAPATA MADRID	LADI ELENA	02	1/07/2024	9/07/2024	778.590	169.286	6.786	162.500	-	U.P	9	100201231906	101284/2024 CARTERA MOROSA
43	5887	$ 14.620.190	N/A	43.505.905	CHAVARRÍA GOMEZ	ROCIO DEL SOCORRO	04	1/07/2024	31/07/2024	2.681.810	169.286	6.786	162.500	-	P	31	100201231906	101284/2024 CARTERA MOROSA
44	5825	$ 28.738.281	N/A	43.527.975	AVENDAÑO ARBELAEZ	GLADYS ENDER	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
45	5796	$ 36.907.572	N/A	43.545.535	GOMEZ JIMENEZ	CLAUDIA JANNETH	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
46	5824	$ 28.738.281	N/A	43.549.737	MENDEZ INSUASTY	CLAUDIA MARCELA	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
47	8097	$ 34.590.864	N/A	43.555.684	ROJAS RUIZ	IVONE AHYDA	03	1/07/2024	31/07/2024	7.294.672	846.824	15.231	364.734	466.859		31	100201231906	101284/2024 CARTERA MOROSA
48	5764	$ 28.738.281	N/A	43.565.135	PEREZ OSPINO	JUANA ASTRID	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
49	10632	$ 10.978.371	N/A	43.602.668	OSSA NARANJO	ISABEL	01	25/06/2024	31/07/2024	4.485.786	520.745	9.366	224.289	287.090	NN	37	100201231906	101284/2024 CARTERA MOROSA
50	11442	$ 14.284.116	N/A	43.628.340	RAMIREZ VALENCIA	MARTHA LUCIA	01	3/07/2024	31/07/2024	4.931.421	572.479	10.297	246.571	315.611	NN	29	100201231906	101284/2024 CARTERA MOROSA
51	7384	$ 11.893.305	N/A	43.631.052	RESTREPO DIOSA	LILIANA PATRICIA	03	1/07/2024	31/07/2024	2.378.661	377.286	6.786	162.500	208.000		31	100201231906	101284/2024 CARTERA MOROSA
52	6110	$ 36.907.572	N/A	43.640.994	CASTAÑOS MONTOYA	SANDRA MILENA	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
53	6200	$ 36.907.572	N/A	43.646.412	ZAPATA GOMEZ	MARIA STELLA	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
54	5925	$ 34.252.920	N/A	43.679.682	LOPERA LOPERA	OLGA LUCIA	04	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117		31	100201231906	101284/2024 CARTERA MOROSA
55	6271	$ 39.767.728	N/A	43.735.954	CASTAÑO PEREZ	ISABEL CRISTINA	04	1/07/2024	31/07/2024	7.294.672	846.824	15.231	364.734	466.859		31	100201231906	101284/2024 CARTERA MOROSA
56	9219	$ 2.595.300	N/A	43.736.283	MIRA MEDINA	MARTHA NORELA	02	1/07/2024	9/07/2024	778.590	377.286	6.786	162.500	208.000	U.P	9	100201231906	101284/2024 CARTERA MOROSA

57	8650	$ 21.256.125	N/A	43.737.780	CONGOTE ARANGO	RIDIA	02	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
58	6164	$ 36.907.572	N/A	43.744.621	MEJIA LONDOÑO	SANDRA MARIA	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
59	6029	$ 34.252.920	N/A	43.745.389	GONZÁLEZ RESTREPO	LILIANA MARÍA	04	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117		31	100201231906	101284/2024 CARTERA MOROSA
60	9224	$ 6.080.400	N/A	43.807.870	SUAREZ ZAPATA	YOLIMA INES	02	1/07/2024	9/07/2024	1.824.120	377.286	6.786	162.500	208.000	U.P	9	100201231906	101284/2024 CARTERA MOROSA
61	8470	$ 26.753.760	N/A	43.835.864	CORDOBA SÁNCHEZ	LINA MARCELA	03	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117		31	100201231906	101284/2024 CARTERA MOROSA
62	5908	$ 14.620.190	N/A	43.845.006	MALDONADO COLORADO	MARTA ROSA	04	1/07/2024	31/07/2024	2.681.810	377.286	6.786	162.500	208.000		31	100201231906	101284/2024 CARTERA MOROSA
63	7388	$ 26.357.595	N/A	43.873.592	CASTLES JARAMILLO	SUSANA CATALINA	03	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
64	5905	$ 51.590.799	N/A	43.922.923	LOPEZ BEDOYA	LEIDY VIVIANA	04	1/07/2024	31/07/2024	9.463.401	1.098.588	19.760	473.170	605.658		31	100201231906	101284/2024 CARTERA MOROSA
65	5802	$ 47.880.235	N/A	50.935.139	MENDEZ GONZALEZ	MARIA MERCEDES	04	1/07/2024	31/07/2024	8.782.765	1.019.573	18.338	439.138	562.097		31	100201231906	101284/2024 CARTERA MOROSA
66	10186	$ 9.170.060	N/A	51.763.391	CADAVID ORTEGA	SORAYA MARÍA	02	1/07/2024	31/07/2024	2.681.810	169.286	6.786	162.500	-	P	31	100201231906	101284/2024 CARTERA MOROSA
67	7280	$ 32.428.800	N/A	70.080.423	MONTOYA RESTREPO	GUSTAVO ENRIQUE	04	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117	P	31	100201231906	101284/2024 CARTERA MOROSA
68	5849	$ 47.880.235	N/A	70.385.019	VARGAS JIMENEZ	DIEGO	04	1/07/2024	15/07/2024	4.249.725	493.341	8.873	212.486	271.982	U.P	15	100201231906	101284/2024 CARTERA MOROSA
69	12287	$ 15.814.557	N/A	71.277.694	BURITICA JARAMILLO	WALTER FERNEY	01	16/07/2024	31/07/2024	2.890.833	377.286	6.786	162.500	208.000	NN	16	100201231906	101284/2024 CARTERA MOROSA
70	5759	$ 34.252.920	N/A	71.362.585	RESTREPO CARDONA	WILFER ALVEIRO	04	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117		31	100201231906	101284/2024 CARTERA MOROSA
71	12443	$ 12.073.479	N/A	71.364.831	TREJOS MONSALVE	EDUARD PAUL	01	16/07/2024	21/07/2024	1.020.294	377.286	6.786	162.500	208.000	NN	6	100201231906	101284/2024 CARTERA MOROSA
72	5766	$ 28.738.281	N/A	71.527.196	LONDOÑO YEPES	SEBASTIAN	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
73	10629	$ 15.814.557	N/A	71.586.560	GARCES GIRALDO	SALVADOR DALI	01	3/07/2024	31/07/2024	6.461.862	750.144	13.492	323.093	413.559	NN	29	100201231906	101284/2024 CARTERA MOROSA
74	12220	$ 12.566.160	N/A	71.665.917	REYES RIVERA	LUIS ALBERTO	01	10/07/2024	31/07/2024	4.458.960	517.631	9.310	222.948	285.373	N	22	100201231906	101284/2024 CARTERA MOROSA
75	9228	$ 7.059.360	N/A	71.683.718	GUTIERREZ VANEGAS	DIEGO MAURICIO	02	1/07/2024	9/07/2024	2.117.808	377.286	6.786	162.500	208.000	U.P	9	100201231906	101284/2024 CARTERA MOROSA
76	9141	$ 24.677.844	N/A	71.692.980	PATIÑO CARDONA	EDGAR FREDY	02	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
77	5871	$ 28.738.281	N/A	71.749.676	TORO BELTRAN	MIGUEL IGNACIO	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
78	6155	$ 25.965.667	N/A	71.760.181	JARAMILLO PARRA	MIGUEL ALBERTO	04	1/07/2024	31/07/2024	4.762.933	248.092	9.945	238.147	-	P	31	100201231906	101284/2024 CARTERA MOROSA
79	6268	$ 39.767.728	N/A	71.772.525	GAVIRIA SIERRA	JUAN CAMILO	04	1/07/2024	31/07/2024	7.294.672	846.824	15.231	364.734	466.859		31	100201231906	101284/2024 CARTERA MOROSA
80	8114	$ 24.146.958	N/A	71.979.392	CARDALES TEHERAN	WILSON ENRIQUE	03	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
81	5794	$ 28.738.281	N/A	73.127.077	PEREZ MARTIN	JORGE ALBERTO	04	1/07/2024	31/07/2024	5.271.519	274.583	11.007	263.576		P	31	100201231906	101284/2024 CARTERA MOROSA
82	5811	$ 28.738.281	N/A	93.377.827	ARANA ARJONA	JAIRO ALEXANDER	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
83	5940	$ 34.252.920	N/A	98.451.696	DIAZ VILLADA	NILTON CESAR	04	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117		31	100201231906	101284/2024 CARTERA MOROSA
84	5775	$ 34.252.920	N/A	98.506.634	MONSALVE BUILES	DIEGO ALEJANDRO	04	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117	P	31	100201231906	101284/2024 CARTERA MOROSA
85	6092	$ 36.907.572	N/A	98.539.672	PARRA ÚSUGA	WILSON ALBERTO	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
86	6173	$ 36.907.572	N/A	98.557.958	FLOREZ VELEZ	OSCAR RAUL	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
87	12496	$ 12.073.479	N/A	98.568.294	VILLA ARDILA	JOHN EDWIN	01	17/07/2024	31/07/2024	2.720.784	377.286	6.786	162.500	208.000	NN	15	100201231906	101284/2024 CARTERA MOROSA
88	9023	$ 24.677.844	N/A	98.588.997	ECHEVERRI DUQUE	JAVIER ALONSO	02	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
89	8119	$ 24.146.958	N/A	98.703.289	PATIÑO PATIÑO	DAVID ORLANDO	03	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
90	5861	$ 47.880.235	N/A	98.772.934	CARDONA GALLEGO	DAVID	04	1/07/2024	31/07/2024	8.782.765	1.019.573	18.338	439.138	562.097		31	100201231906	101284/2024 CARTERA MOROSA

91	6011	$ 34.252.920	N/A	1.000.305.754	CORDOBA HERRERA	MARÍA ALEJANDRA	04	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117		31	100201231906	101284/2024 CARTERA MOROSA
92	9230	$ 3.541.410	N/A	1.000.653.514	MONTOYA PEREZ	CARLOS ABSALON	02	1/07/2024	9/07/2024	1.062.423	377.286	6.786	162.500	208.000	U.P	9	100201231906	101284/2024 CARTERA MOROSA
93	9213	$ 2.301.930	N/A	1.000.756.323	ARIAS FERREIRA	PAMELAN ANDREA	02	1/07/2024	9/07/2024	690.579	377.286	6.786	162.500	208.000	U.P	9	100201231906	101284/2024 CARTERA MOROSA
94	5779	$ 14.620.190	N/A	1.001.618.022	MONTOYA RUIZ	DANIEL ALFONSO	04	1/07/2024	31/07/2024	2.681.810	377.286	6.786	162.500	208.000		31	100201231906	101284/2024 CARTERA MOROSA
95	10168	$ 18.025.194	N/A	1.006.994.540	REVELO MUESES	YUDY ANDREA	02	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377	N	31	100201231906	101284/2024 CARTERA MOROSA
96	6263	$ 36.907.572	N/A	1.007.027.961	APARCEDO CACIQUE	JESSICA MANUELA	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
97	10185	$ 16.286.158	N/A	1.007.811.748	SANCHEZ AGUDELO	JUAN ESTEBAN	02	1/07/2024	31/07/2024	4.762.933	552.920	9.945	238.147	304.828		31	100201231906	101284/2024 CARTERA MOROSA
98	8468	$ 20.280.876	N/A	1.017.140.425	GUISAO	JUAN DAVID	03	1/07/2024	31/07/2024	4.762.933	552.920	9.945	238.147	304.828		31	100201231906	101284/2024 CARTERA MOROSA
99	6169	$ 36.907.572	N/A	1.017.149.301	CARDONA CASTAÑO	RICARDO	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
100	5895	$ 51.590.799	N/A	1.017.152.179	MONTOYA TAMAYO	LUCAS	04	1/07/2024	31/07/2024	9.463.401	1.098.588	19.760	473.170	605.658		31	100201231906	101284/2024 CARTERA MOROSA
101	5837	$ 28.738.281	N/A	1.017.152.464	DIAZ GRAJALES	CLAUDIA CRISTINA	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
102	10630	$ 20.310.084	N/A	1.017.157.000	PERDOMO BOLAÑOS	MARTHA LILIANA	01	24/06/2024	30/06/2024	1.528.716	377.286	6.786	162.500	208.000	NN	7	100201231906	101284/2024 CARTERA MOROSA
103	10630	$ 20.310.084	N/A	1.017.157.000	PERDOMO BOLAÑOS	MARTHA LILIANA	01	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282	NN	31	100201231906	101284/2024 CARTERA MOROSA
104	6151	$ 25.965.667	N/A	1.017.164.189	ROSALES JORDAN	ROCIO	04	1/07/2024	31/07/2024	4.762.933	552.920	9.945	238.147	304.828		31	100201231906	101284/2024 CARTERA MOROSA
105	10184	$ 18.025.194	N/A	1.017.164.200	GUTIERREZ VEGA	VANESSA MARIA	02	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
106	9211	$ 2.301.930	N/A	1.017.165.033	VIDAL MISAS	PAOLA ANDREA	02	1/07/2024	9/07/2024	690.579	377.286	6.786	162.500	208.000	U.P	9	100201231906	101284/2024 CARTERA MOROSA
107	12231	$ 2.301.930	N/A	1.017.165.033	VIDAL MISAS	PAOLA ANDREA	01	10/07/2024	31/07/2024	1.688.082	377.286	6.786	162.500	208.000	N	22	100201231906	101284/2024 CARTERA MOROSA
108	9215	$ 5.101.470	N/A	1.017.166.771	CANO CASTAÑEDA	MILEIDY JOHANA	02	1/07/2024	9/07/2024	1.530.441	377.286	6.786	162.500	208.000	U.P	9	100201231906	101284/2024 CARTERA MOROSA
109	8649	$ 21.256.125	N/A	1.017.175.752	AMARILLO DOMIGUEZ	DANIELA	02	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
110	8652	$ 28.827.216	N/A	1.017.179.222	VÉLEZ CAMACHO	JUAN CAMILO	03	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
111	10163	$ 18.025.194	N/A	1.017.180.554	ORTIZ BARRERA	DANIELA	02	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
112	9222	$ 5.101.470	N/A	1.017.180.866	MONTOYA GUZMAN	LINA MARCELA	02	1/07/2024	9/07/2024	1.530.441	377.286	6.786	162.500	208.000	U.P	9	100201231906	101284/2024 CARTERA MOROSA
113	6139	$ 19.949.943	N/A	1.017.182.470	OSORIO GARCIA	SANDRA MILENA	04	1/07/2024	31/07/2024	3.659.457	424.819	7.641	182.973	234.205		31	100201231906	101284/2024 CARTERA MOROSA
114	9218	$ 2.301.930	N/A	1.017.193.012	CUERO OSPINA	DORIS BEATRIZ	02	1/07/2024	9/07/2024	690.579	377.286	6.786	162.500	208.000	U.P	9	100201231906	101284/2024 CARTERA MOROSA
115	5943	$ 34.252.920	N/A	1.017.193.029	PIEDRAHÍTA RAMÍREZ	DAVID	04	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117		31	100201231906	101284/2024 CARTERA MOROSA
116	7385	$ 13.409.050	N/A	1.017.193.318	NAVARRO SALCEDO	KENNYS JOHANNA	03	1/07/2024	31/07/2024	2.681.810	377.286	6.786	162.500	208.000		31	100201231906	101284/2024 CARTERA MOROSA
117	5755	$ 12.967.539	N/A	1.017.208.290	BERRIO PEREZ	SANTIAGO	04	1/07/2024	31/07/2024	2.378.661	377.286	6.786	162.500	208.000		31	100201231906	101284/2024 CARTERA MOROSA
118	5868	$ 28.738.281	N/A	1.017.211.355	CORTÉS ALARCÓN	CAROLINA	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
119	6071	$ 28.738.281	N/A	1.017.231.481	LEUDO MATURANA	LINA MARCELA	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
120	12284	$ 14.592.960	N/A	1.017.238.568	VILORIA VILLALOBO	JUANITA ROSA	01	15/07/2024	31/07/2024	3.445.560	399.988	7.194	172.278	220.516	NN	17	100201231906	101284/2024 CARTERA MOROSA
121	9008	$ 19.215.537	N/A	1.017.242.487	SALGAR MARIN	ALEJANDRO	02	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
122	5958	$ 34.252.920	N/A	1.020.394.693	ZAPATA MONTOYA	NATALIA ANDREA	04	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117		31	100201231906	101284/2024 CARTERA MOROSA
123	7389	$ 26.357.595	N/A	1.020.407.519	MORENO FERNANDEZ	GLORIA ELENA	03	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA

124	5938	$ 36.907.572	N/A	1.020.429.342	BEDOYA PULGARIN	LESLI TATIANA	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
125	5797	$ 28.738.281	N/A	1.020.490.618	ROLDAN VASQUEZ	JESICA	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
126	5810	$ 47.880.235	N/A	1.026.269.620	RIAÑO GARCÍA	LORENA DEL PILAR	04	1/07/2024	31/07/2024	8.782.765	1.019.573	18.338	439.138	562.097		31	100201231906	101284/2024 CARTERA MOROSA
127	6152	$ 25.965.667	N/A	1.035.236.051	MONTEALEGRE	PAULA BELEN	04	1/07/2024	31/07/2024	4.762.933	552.920	9.945	238.147	304.828		31	100201231906	101284/2024 CARTERA MOROSA
128	11444	$ 13.981.513	N/A	1.035.388.892	AREIZA ORTÍZ	JHONNATAN	01	4/07/2024	31/07/2024	5.531.148	642.099	11.549	276.557	353.993	NN	28	100201231906	101284/2024 CARTERA MOROSA
129	8106	$ 41.647.305	N/A	1.035.864.271	GARCÍA TORO	LAURA	03	1/07/2024	31/07/2024	8.782.765	1.019.573	18.338	439.138	562.097		31	100201231906	101284/2024 CARTERA MOROSA
130	5773	$ 28.738.281	N/A	1.036.601.753	GUTIERREZ RESTREPO	JUAN CAMILO	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
131	10162	$ 21.484.080	N/A	1.036.602.816	RUA HOYOS	CESAR AUGUSTO	02	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117		31	100201231906	101284/2024 CARTERA MOROSA
132	6136	$ 39.767.728	N/A	1.036.620.442	AGUIRRE GIL	CATALINA	04	1/07/2024	31/07/2024	7.294.672	846.824	15.231	364.734	466.859		31	100201231906	101284/2024 CARTERA MOROSA
133	5785	$ 28.738.281	N/A	1.036.636.916	CARDONA MARQUEZ	DANIEL	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
134	9225	$ 6.080.400	N/A	1.036.637.890	SERNA ORREGO	KELLY JOHANNA	02	1/07/2024	9/07/2024	1.824.120	377.286	6.786	162.500	208.000	U.P	9	100201231906	101284/2024 CARTERA MOROSA
135	12444	$ 12.073.479	N/A	1.036.643.132	MEJIA LOPEZ	DAVID FERNANDO	01	16/07/2024	31/07/2024	2.720.784	377.286	6.786	162.500	208.000	NN	16	100201231906	101284/2024 CARTERA MOROSA
136	5959	$ 34.252.920	N/A	1.036.649.507	VÁSQUEZ SÁNCHEZ	DANIEL ALEJANDRO	04	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117		31	100201231906	101284/2024 CARTERA MOROSA
137	6102	$ 36.907.572	N/A	1.036.649.642	GIRALDO VASQUEZ	SARA	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
138	6159	$ 25.965.667	N/A	1.036.671.023	CÓRDOBA MARULANDA	MARIANA	04	1/07/2024	31/07/2024	4.762.933	552.920	9.945	238.147	304.828		31	100201231906	101284/2024 CARTERA MOROSA
139	10170	$ 17.004.900	N/A	1.036.672.125	SERNA LONDOÑO	SANTIAGO	02	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
140	6160	$ 25.965.667	N/A	1.036.687.535	ARANGO TOBON	DILAN GEOVANNY	04	1/07/2024	31/07/2024	4.762.933	552.920	9.945	238.147	304.828		31	100201231906	101284/2024 CARTERA MOROSA
141	5977	$ 28.738.281	N/A	1.036.688.084	VANEGAS ACEVEDO	SANTIAGO	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
142	7386	$ 25.965.667	N/A	1.037.263.893	FERNANDEZ ARANGO	NORA MERCEDES	04	1/07/2024	31/07/2024	4.762.933	552.920	9.945	238.147	304.828		31	100201231906	101284/2024 CARTERA MOROSA
143	8131	$ 40.230.730	N/A	1.037.585.662	TREJOS HERRERA	LEIDY LORENA	03	1/07/2024	31/07/2024	8.782.765	1.019.573	18.338	439.138	562.097		31	100201231906	101284/2024 CARTERA MOROSA
144	7394	$ 18.646.560	N/A	1.037.614.230	MEJIA TOBON	CINDY JOHANA	03	1/07/2024	22/07/2024	4.458.960	517.631	9.310	222.948	285.373	U.P	22	100201231906	101284/2024 CARTERA MOROSA
145	12734	$ 12.971.520	N/A	1.037.614.230	MEJIA TOBON	CINDY JOHANA	01	23/07/2024	31/07/2024	1.824.120	377.286	6.786	162.500	208.000		9	100201231906	101284/2024 CARTERA MOROSA
146	7392	$ 26.357.595	N/A	1.037.616.132	OCAMPO AGUDELO	RICHAR	03	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
147	6036	$ 19.949.943	N/A	1.037.618.585	PÉREZ PÉREZ	LAURA NATALIA	04	1/07/2024	31/07/2024	3.659.457	424.819	7.641	182.973	234.205		31	100201231906	101284/2024 CARTERA MOROSA
148	5844	$ 34.252.920	N/A	1.037.627.285	FERNANDEZ GAVIRIA	VALERIA	04	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117		31	100201231906	101284/2024 CARTERA MOROSA
149	7390	$ 39.767.728	N/A	1.037.628.398	MONTOYA MARIN	ANGIE JHOANA	04	1/07/2024	31/07/2024	7.294.672	846.824	15.231	364.734	466.859		31	100201231906	101284/2024 CARTERA MOROSA
150	10626	$ 18.849.240	N/A	1.037.633.556	QUIROGA LEAL	FRANCISCO ANDRES	01	24/06/2024	30/06/2024	1.418.760	377.286	6.786	162.500	208.000	NN	7	100201231906	101284/2024 CARTERA MOROSA
151	10626	$ 18.849.240	N/A	1.037.633.556	QUIROGA LEAL	FRANCISCO ANDRES	01	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117	NN	31	100201231906	101284/2024 CARTERA MOROSA
152	5960	$ 28.738.281	N/A	1.037.654.563	TORRES CONTRERAS	MARIA CAMILA	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
153	10165	$ 18.025.194	N/A	1.037.658.216	PIEDRAHITA CASTAÑEDA	JUAN FELIPE	02	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
154	5786	$ 28.738.281	N/A	1.037.663.619	ESCOBAR ESCUDERO	JORGE ANDRES	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
155	6244	$ 28.738.281	N/A	1.037.672.143	GIRALDO MONTOYA	JOSE DAVID	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA

156	9223	$ 5.101.470	N/A	1.038.360.794	ROJAS ROJAS	JAKELINE	02	1/07/2024	9/07/2024	1.530.441	377.286	6.786	162.500	208.000	U.P	9	100201231906	101284/2024 CARTERA MOROSA
157	12454	$ 5.101.470	N/A	1.038.360.794	ROJAS ROJAS	JAKELINE	01	15/07/2024	31/07/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231906	101284/2024 CARTERA MOROSA
158	6097	$ 36.907.572	N/A	1.039.446.496	GALLEGO MUÑOZ	VICTOR ALFONSO	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
159	5831	$ 28.738.281	N/A	1.039.448.993	SANMARTIN GOMEZ	GIRLESA MARIA	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
160	10631	$ 14.288.799	N/A	1.039.471.773	TRUJILLO ARCILA	JUAN PABLO	01	24/06/2024	30/06/2024	1.075.501	377.286	6.786	162.500	208.000	NN	7	100201231906	101284/2024 CARTERA MOROSA
161	10631	$ 14.288.799	N/A	1.039.471.773	TRUJILLO ARCILA	JUAN PABLO	01	1/07/2024	31/07/2024	4.762.933	552.920	9.945	238.147	304.828	NN	31	100201231906	101284/2024 CARTERA MOROSA
162	6253	$ 36.907.572	N/A	1.040.730.877	ATEHORTUA ALVAREZ	LEIDY JOHANA	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
163	5883	$ 36.907.572	N/A	1.040.742.401	AGUILAR OSSA	MELINA	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
164	9220	$ 5.101.470	N/A	1.040.748.120	SANCHEZ GOMEZ	MARIA ALEJANDRA	02	1/07/2024	9/07/2024	1.530.441	377.286	6.786	162.500	208.000	U.P	9	100201231906	101284/2024 CARTERA MOROSA
165	7393	$ 33.850.140	N/A	1.040.751.865	SANCHEZ MEJÍA	ANA MARÍA	03	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
166	5854	$ 28.738.281	N/A	1.041.610.720	HERNÁNDEZ DEVIA	DIANA LUCIA	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
167	8334	$ 23.806.860	N/A	1.041.611.223	DEVIA VELEZ	ERIKA MARIA	03	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
168	10169	$ 21.281.400	N/A	1.042.706.383	GRACIANO RUIZ	YULY ANDREA	02	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117		31	100201231906	101284/2024 CARTERA MOROSA
169	10627	$ 15.814.557	N/A	1.077.474.878	MENA HURTADO	ISAMAR INDIRA	01	24/06/2024	30/06/2024	1.190.343	377.286	6.786	162.500	208.000	NN	7	100201231906	101284/2024 CARTERA MOROSA
170	10627	$ 15.814.557	N/A	1.077.474.878	MENA HURTADO	ISAMAR INDIRA	01	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377	NN	31	100201231906	101284/2024 CARTERA MOROSA
171	6053	$ 34.252.920	N/A	1.077.870.281	VARON MORERA	ALVARO ANDRES	04	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117		31	100201231906	101284/2024 CARTERA MOROSA
172	5946	$ 28.738.281	N/A	1.101.546.004	MEZA DIAZ	SUSANA	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
173	10164	$ 18.025.194	N/A	1.104.413.587	BLANCO OYOLA	HECTOR ANDRES	02	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
174	6080	$ 34.252.920	N/A	1.128.385.243	URIBE MUÑOZ	YORLENY	04	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117		31	100201231906	101284/2024 CARTERA MOROSA
175	12442	$ 12.073.479	N/A	1.128.388.021	CÁRDENAS GÓMEZ	DIANA MARCELA	01	16/07/2024	31/07/2024	2.720.784	377.286	6.786	162.500	208.000	NN	16	100201231906	101284/2024 CARTERA MOROSA
176	11440	$ 14.284.116	N/A	1.128.401.766	BARRERA GALLEGO	MANUELA	01	3/07/2024	31/07/2024	4.931.421	572.479	10.297	246.571	315.611	NN	29	100201231906	101284/2024 CARTERA MOROSA
177	5909	$ 34.252.920	N/A	1.128.404.565	ZAPATA RIVERA	TATIANA YULIETH	04	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117		31	100201231906	101284/2024 CARTERA MOROSA
178	10628	$ 15.814.557	N/A	1.128.407.772	ARBOLEDA CARVAJAL	JULIANA	01	4/07/2024	31/07/2024	6.461.862	750.144	13.492	323.093	413.559	NN	28	100201231906	101284/2024 CARTERA MOROSA
179	6269	$ 39.767.728	N/A	1.128.414.861	MESA RIVERA	JOHAN ALEXANDER	04	1/07/2024	31/07/2024	7.294.672	846.824	15.231	364.734	466.859		31	100201231906	101284/2024 CARTERA MOROSA
180	5990	$ 34.252.920	N/A	1.128.416.630	ROMO LEMA	MAYRA ALEJANDRA	04	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117		31	100201231906	101284/2024 CARTERA MOROSA
181	5761	$ 28.738.281	N/A	1.128.424.598	JARAMILLO GUIRAL	JULIANA MARIA	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
182	5852	$ 28.738.281	N/A	1.128.440.611	GAVIRIA VELASQUEZ	CATALINA	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
183	5823	$ 47.880.235	N/A	1.128.446.702	MACIAS GOMEZ	JESSICA	04	1/07/2024	31/07/2024	8.782.765	1.019.573	18.338	439.138	562.097		31	100201231906	101284/2024 CARTERA MOROSA
184	6144	$ 19.949.943	N/A	1.128.456.462	CASTAÑEDA CALLEJAS	MARIA ANDREA	04	1/07/2024	31/07/2024	3.659.457	424.819	7.641	182.973	234.205		31	100201231906	101284/2024 CARTERA MOROSA
185	6257	$ 36.907.572	N/A	1.128.460.366	VANEGAS PUERTA	KAREN	04	1/07/2024	31/07/2024	6.770.028	785.919	14.136	338.501	433.282		31	100201231906	101284/2024 CARTERA MOROSA
186	5951	$ 28.738.281	N/A	1.128.479.303	MUÑOZ ALVAREZ	MARTA LORENA	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
187	6267	$ 39.767.728	N/A	1.152.184.361	SALDARRIAGA POSADA	JULIANA	04	1/07/2024	31/07/2024	7.294.672	846.824	15.231	364.734	466.859		31	100201231906	101284/2024 CARTERA MOROSA
188	9140	$ 18.025.194	N/A	1.152.198.643	VILLA TAVERA	JOHAN	02	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA

189	9804	$ 18.025.194	N/A	1.152.213.141	VELILLA CARDONA	JORGE ALEXANDER	02	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
190	7383	$ 11.893.305	N/A	1.152.220.624	HERNÁNDEZ ESPINOSA	SANTIAGO	03	1/07/2024	31/07/2024	2.378.661	377.286	6.786	162.500	208.000		31	100201231906	101284/2024 CARTERA MOROSA
191	5851	$ 14.620.190	N/A	1.152.435.894	OSPINA GONZALEZ	YOJAN ANDRES	04	1/07/2024	31/07/2024	2.681.810	377.286	6.786	162.500	208.000		31	100201231906	101284/2024 CARTERA MOROSA
192	5787	$ 28.738.281	N/A	1.152.445.185	MADIEDO ROJAS	OSCAR	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
193	10187	$ 21.484.080	N/A	1.152.448.406	RAMIREZ QUINTERO	YESICA MARIA	02	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117		31	100201231906	101284/2024 CARTERA MOROSA
194	6150	$ 25.965.667	N/A	1.152.453.201	MENDEZ ARBOLEDA	SEBASTIAN	04	1/07/2024	31/07/2024	4.762.933	552.920	9.945	238.147	304.828		31	100201231906	101284/2024 CARTERA MOROSA
195	5974	$ 39.767.728	N/A	1.152.454.322	ZAPATA CARDONA	MARIA CECILIA	04	1/07/2024	31/07/2024	7.294.672	846.824	15.231	364.734	466.859		31	100201231906	101284/2024 CARTERA MOROSA
196	8112	$ 24.997.203	N/A	1.152.461.116	GALLEGO LONDOÑO	MATEO	03	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
197	6065	$ 34.252.920	N/A	1.152.466.420	POSADA ZULUAGA	ALEJANDRA MARIA	04	1/07/2024	31/07/2024	6.283.080	729.390	13.119	314.154	402.117		31	100201231906	101284/2024 CARTERA MOROSA
198	7387	$ 26.357.595	N/A	1.152.687.930	MONSALVE PEREIRA	DANIELA	03	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
199	8103	$ 41.647.305	N/A	1.214.717.798	MEJIA SEPULVEDA	NATHALIA ANDREA	03	1/07/2024	31/07/2024	8.782.765	1.019.573	18.338	439.138	562.097		31	100201231906	101284/2024 CARTERA MOROSA
200	5889	$ 28.738.281	N/A	1.214.723.104	ZAPATA PEREZ	CARLOS ANDRES	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
201	5917	$ 14.620.190	N/A	1.214.739.617	HERNANDEZ BRAVO	MARIA CAMILA	04	1/07/2024	31/07/2024	2.681.810	377.286	6.786	162.500	208.000		31	100201231906	101284/2024 CARTERA MOROSA
202	5800	$ 28.738.281	N/A	1.214.746.988	VELEZ ZULUAGA	OSCAR DAVID	04	1/07/2024	31/07/2024	5.271.519	611.960	11.007	263.576	337.377		31	100201231906	101284/2024 CARTERA MOROSA
203	5822	$ 12.967.539	N/A	1.216.723.054	ACEVEDO ROJAS	CAROLINA	04	1/07/2024	31/07/2024	2.378.661	377.286	6.786	162.500	208.000		31	100201231906	101284/2024 CARTERA MOROSA
										1.054.537.662	**127.245.230**							

(*) NOVEDAD

AD. Contratista con adición
AD.AL. Contratista con adición y tiene Acta de Liquidación
AL Contratista que tiene Acta de Liquidación
AS Contratista que tiene Acta de Suspensión (en el periodo de cobro debe especificarse los días reales de pago).
AS.AL Contratista que tiene Acta de Suspensión (en el periodo de cobro debe especificarse los días reales de pago) y tiene Acta de Liquidación
N Contratista que firma un nuevo contrato
N.AL Contratista que firma un nuevo contrato y tiene Acta de Liquidación
NN Contratista Nuevo que no ha tenido ningún contrato con el ITM
NN.AL Contratista Nuevo que no ha tenido ningún contrato con el ITM y tiene Acta de Liquidación
R. Contratista que tiene reservas
N.UP Contratista que firma un nuevo contrato y tiene Último pago
NN.UP Contratista Nuevo que no ha tenido ningún contrato con el ITM y tiene Último pago
U.P Último pago
P Pensionado

Código Centro de Costos: 1016231102123 CONVENIOS Y PROYECTOS INTERADMINISTRATIVOS
Cuenta Bancaria - Recursos: 24500016733 BANCOLOMBIA

Atentamente,

JUAN JOSE BUILES VELASQUEZ
Supervisor

Responsable: Yorleny Uribe
Revisión: Diana Escobar