Institución Universitaria

RECIBIDO A SATISFACCIÓN PARA CONTRATISTAS
(CONTRATOS Y CONVENIOS INTERADMINISTRATIVOS)

Código	FG 016
Versión	03
Fecha	2023-01-26

Medellin, 07 de noviembre de 2024

En mi calidad de supervisor de los contratos de prestación de servicios del contrato N° 4600102872 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	17919	$ 13.263.822	N/A	3383772	GOMEZ BERRIO	JOSE FERNANDO	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
2	17624	$ 17.034.264	N/A	3396293	BERMUDEZ CASTAÑO	JUAN CAMILO	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
3	17714	$ 15.809.040	N/A	3563426	JARAMILLO GÓMEZ	IVÁN DARIO	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
4	17731	$ 13.263.822	N/A	3585429	MARIN MORALES	JAIME ALBERTO	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
5	17631	$ 15.809.040	N/A	7161600	PERILLA	ALVARO	01	15/10/2024	31/10/2024	3.445.560	179.472	7.194	172.278		P	17	100201231979	102872/2024 CARTERA MOROSA DOS
6	17712	$ 23.811.138	N/A	8028729	URIBE GÓMEZ	JULIAN ALBERTO	01	15/10/2024	31/10/2024	5.189.607	602.451	10.836	259.480	332.135	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
7	17797	$ 22.098.570	N/A	8126863	VARGAS TORRES	ANDRUS BLADIMIR	01	15/10/2024	31/10/2024	4.816.355	559.122	10.057	240.818	308.247	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
8	17851	$ 17.034.264	N/A	8338000	CASTANEDA ESCOBAR	JHON JAIRO	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
9	17893	$ 13.263.822	N/A	8356534	PEREZ FLOREZ	JOHNNATAN	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
10	17669	$ 13.263.822	N/A	8357116	JARAMILLO YEPES	ANDRES FELIPE	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
11	17791	$ 23.811.138	N/A	8430584	ATENCIA FLÓREZ	JULIO HERNÁN	01	15/10/2024	31/10/2024	5.189.607	602.451	10.836	259.480	332.135	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
12	17960	$ 17.034.264	N/A	10260637	PATIÑO HURTADO	HECTOR MANUEL	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
13	17913	$ 13.263.822	N/A	10265076	IDARRAGA ARIAS	JOSE ELIECER	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
14	17717	$ 17.034.264	N/A	11793993	ALBORNOZ VERGARA	ARMANDO	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
15	17658	$ 13.263.822	N/A	11805191	CUESTA PALACIOS	LUIS IRENIO	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
16	17869	$ 13.263.822	N/A	13510240	TAMI MESA	EMERSON JOHAN	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
17	17846	$ 13.263.822	N/A	15273082	BERNAL CALLE	DIEGO ALEJANDRO	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
18	17957	$ 5.985.018	N/A	15503315	HERNANDEZ MARTINEZ	HECTOR RAUL	01	15/10/2024	31/10/2024	1.304.427	377.286	6.786	162.500	208.000	NN	17	100201231979	102872/2024 CARTERA MOROSA DOS
19	17753	$ 15.809.040	N/A	18127093	CORAL	CARLOS GUILLERMO	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
20	17607	$ 13.263.822	N/A	18395101	MEDINA BUITRAGO	SERGIO RODOLFO	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS

21	17728	$ 18.354.336	N/A	21388310	MARIN VERGARA	ASTRID	01	15/10/2024	31/10/2024	4.000.304	464.388	8.353	200.015	256.020	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
22	17930	$ 17.034.264	N/A	21527123	VALLADARES RESTREPO	MARYSOL	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
23	17952	$ 17.034.264	N/A	21556293	ARANGO ORTEGA	ISABEL CRISTINA	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
24	17628	$ 13.263.822	N/A	22136019	ZAPATA HERNÁNDEZ	PIEDAD DEL SOCORRO	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
25	17804	$ 18.354.336	N/A	32105963	GALINDO PALACIO	CATALINA MARIA	01	15/10/2024	31/10/2024	4.000.304	464.388	8.353	200.015	256.020	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
26	17813	$ 13.263.822	N/A	32181393	GIRALDO SOTO	MARIA HERMINIA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
27	17842	$ 18.354.336	N/A	32184369	ARANGO MUÑETON	MONICA CECILIA	01	15/10/2024	31/10/2024	4.000.304	464.388	8.353	200.015	256.020	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
28	17698	$ 17.034.264	N/A	32205314	ARANGO LONDOÑO	MARCELA MARÍA	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
29	17943	$ 13.263.822	N/A	32297258	VILLA HOLGUIN	MELISSA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	NN	17	100201231979	102872/2024 CARTERA MOROSA DOS
30	17755	$ 6.747.780	N/A	32320611	GARCÍA TAPIAS	RUTH MERY	01	15/10/2024	31/10/2024	1.470.670	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
31	17688	$ 18.354.336	N/A	39176813	ARBOLEDA GUTIÉRREZ	ANGELA MARÍA	01	15/10/2024	31/10/2024	4.000.304	464.388	8.353	200.015	256.020	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
32	17680	$ 15.809.040	N/A	39177073	MORENO ALVAREZ	YADENIS	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
33	17787	$ 23.811.138	N/A	39178481	MESA FRANCO	ANGELA MARIA	01	15/10/2024	31/10/2024	5.189.607	602.451	10.836	259.480	332.135	NN	17	100201231979	102872/2024 CARTERA MOROSA DOS
34	17937	$ 13.263.822	N/A	42686734	MONSALVE MOLINA	LILIANA ASTRID	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
35	17928	$ 11.984.154	N/A	42691723	RESTREPO CHAVERRA	PAULA ANDREA	01	15/10/2024	31/10/2024	2.611.931	377.286	6.786	162.500	208.000	NN	17	100201231979	102872/2024 CARTERA MOROSA DOS
36	17758	$ 15.809.040	N/A	42692939	MADRID MAYA	JULIANA	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	NN	17	100201231979	102872/2024 CARTERA MOROSA DOS
37	17676	$ 13.263.822	N/A	42782284	SALDARRIAGA TABARES	LUZ MARINA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
38	17847	$ 13.263.822	N/A	42788415	GARCIA BEDOYA	CLAUDIA MARIA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
39	17694	$ 17.034.264	N/A	42799183	GUTIERREZ ARRUBLA	YENY CAROLINA	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
40	17795	$ 18.354.336	N/A	42828604	HENAO RIOS	CATALINA	01	15/10/2024	31/10/2024	4.000.304	464.388	8.353	200.015	256.020	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
41	17668	$ 18.354.336	N/A	42893015	ZULUAGA TORO	LUZ MARIA	01	15/10/2024	31/10/2024	4.000.304	464.388	8.353	200.015	256.020	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
42	17718	$ 9.207.666	N/A	42897645	RENDON DIAZ	ROCIO ELENA	01	15/10/2024	31/10/2024	2.006.799	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
43	17605	$ 13.263.822	N/A	42898731	MARIN GUTIERREZ	ADRIANA MARIA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
44	17962	$ 9.207.666	N/A	43055531	RIOS TABARES	GLORIA PATRICIA	01	15/10/2024	31/10/2024	2.006.799	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
45	17736	$ 15.809.040	N/A	43075169	GOMEZ SERNA	RUBIELA	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
46	17764	$ 13.263.822	N/A	43085429	CARO RODRIGUEZ	RUTH MORELIA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
47	17829	$ 22.098.570	N/A	43160478	LOPEZ TANGARIFE	DIANA MILENA	01	15/10/2024	31/10/2024	4.816.355	559.122	10.057	240.818	308.247	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
48	17834	$ 11.984.154	N/A	43205927	SALCEDO MORA	MONICA	01	15/10/2024	31/10/2024	2.611.931	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS

49	17827	$ 17.034.264	N/A	43221902	CARDONA GARCIA	JESSIKA JULIETH	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
50	17775	$ 23.811.138	N/A	43253037	LONDOÑO RESTREPO	CAROLINA	01	15/10/2024	31/10/2024	5.189.607	602.451	10.836	259.480	332.135	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
51	17826	$ 11.984.154	N/A	43259180	RESTREPO CARDENAS	MADALY VIVIANA	01	15/10/2024	31/10/2024	2.611.931	377.286	6.786	162.500	208.000	NN	17	100201231979	102872/2024 CARTERA MOROSA DOS
52	17923	$ 13.263.822	N/A	43448684	VELASQUEZ MARTINEZ	PAOLA ANDREA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
53	17708	$ 6.747.780	N/A	43505905	CHAVARRÍA GOMEZ	ROCIO DEL SOCORRO	01	15/10/2024	31/10/2024	1.470.670	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
54	17956	$ 13.263.822	N/A	43527975	AVENDAÑO ARBELAEZ	GLADYS ENDER	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
55	17838	$ 17.034.264	N/A	43545535	GOMEZ JIMENEZ	CLAUDIA JANNETH	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
56	17843	$ 13.263.822	N/A	43549737	MENDEZ INSUASTY	CLAUDIA MARCELA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
57	17723	$ 18.354.336	N/A	43555684	ROJAS RUIZ	IVONE AHYDA	01	15/10/2024	31/10/2024	4.000.304	464.388	8.353	200.015	256.020	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
58	17690	$ 13.263.822	N/A	43565135	PEREZ OSPINO	JUANA ASTRID	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
59	17697	$ 9.207.666	N/A	43602668	OSSA NARANJO	ISABEL	01	15/10/2024	31/10/2024	2.006.799	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
60	17862	$ 15.809.040	N/A	43616000	GALLEGO ESTRADA	DORA MARITZA	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
61	17924	$ 13.263.822	N/A	43628340	RAMIREZ VALENCIA	MARTHA LUCIA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
62	17944	$ 5.985.018	N/A	43631052	RESTREPO DIOSA	LILIANA PATRICIA	01	15/10/2024	31/10/2024	1.304.427	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
63	17788	$ 17.034.264	N/A	43640994	CASTAÑOS MONTOYA	SANDRA MILENA	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
64	17848	$ 17.034.264	N/A	43646412	ZAPATA GOMEZ	MARIA STELLA	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
65	17884	$ 15.809.040	N/A	43679682	LOPERA LOPERA	OLGA LUCIA	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
66	17678	$ 18.354.336	N/A	43735954	CASTAÑO PEREZ	ISABEL CRISTINA	01	15/10/2024	31/10/2024	4.000.304	464.388	8.353	200.015	256.020	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
67	17683	$ 13.263.822	N/A	43737780	CONGOTE ARANGO	RIDIA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
68	17779	$ 17.034.264	N/A	43744621	MEJIA LONDOÑO	SANDRA MARIA	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
69	17940	$ 15.809.040	N/A	43745389	GONZÁLEZ RESTREPO	LILIANA MARÍA	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
70	17633	$ 15.809.040	N/A	43835864	CORDOBA SÁNCHEZ	LINA MARCELA	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
71	17905	$ 6.747.780	N/A	43845006	MALDONADO COLORADO	MARTA ROSA	01	15/10/2024	31/10/2024	1.470.670	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
72	17620	$ 13.263.822	N/A	43873592	CASTLES JARAMILLO	SUSANA CATALINA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
73	17912	$ 23.811.138	N/A	43922923	LOPEZ BEDOYA	LEIDY VIVIANA	01	15/10/2024	31/10/2024	5.189.607	602.451	10.836	259.480	332.135	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
74	17820	$ 22.098.570	N/A	50935139	MENDEZ GONZALEZ	MARIA MERCEDES	01	15/10/2024	31/10/2024	4.816.355	559.122	10.057	240.818	308.247	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
75	17611	$ 6.747.780	N/A	51763391	CADAVID ORTEGA	SORAYA MARÍA	01	15/10/2024	31/10/2024	1.470.670	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
76	17966	$ 15.809.040	N/A	70080423	MONTOYA RESTREPO	GUSTAVO ENRIQUE	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS

77	17890	$ 18.354.336	N/A	70662719	CALDERON FORONDA	JOHN MARIO	01	15/10/2024	31/10/2024	4.000.304	464.388	8.353	200.015	256.020	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
78	17964	$ 13.263.822	N/A	71115119	SOTO MARÍN	GUSTAVO ADOLFO	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
79	17646	$ 13.263.822	N/A	71277694	BURITICA JARAMILLO	WALTER FERNEY	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
80	17653	$ 15.809.040	N/A	71362585	RESTREPO CARDONA	WILFER ALVEIRO	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
81	17666	$ 13.263.822	N/A	71366546	MEJIA LONDOÑO	JUAN GONZALO	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
82	17602	$ 13.263.822	N/A	71527196	LONDOÑO YEPES	SEBASTIAN	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
83	17772	$ 13.263.822	N/A	71586560	GARCES GIRALDO	SALVADOR DALI	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
84	17643	$ 15.809.040	N/A	71665917	REYES RIVERA	LUIS ALBERTO	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
85	17659	$ 6.747.780	N/A	71683799	MESA RAMIREZ	WILLIAM DARIO	01	15/10/2024	31/10/2024	1.470.670	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
86	17951	$ 13.263.822	N/A	71749676	TORO BELTRAN	MIGUEL IGNACIO	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
87	17782	$ 17.034.264	N/A	71755818	MIRANDA GONZALEZ	JEFFREY BONNY	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
88	17946	$ 11.984.154	N/A	71760181	JARAMILLO PARRA	MIGUEL ALBERTO	01	15/10/2024	31/10/2024	2.611.931	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
89	17598	$ 18.354.336	N/A	71772525	GAVIRIA SIERRA	JUAN CAMILO	01	15/10/2024	31/10/2024	4.000.304	464.388	8.353	200.015	256.020	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
90	17655	$ 13.263.822	N/A	71774490	ACEVEDO GARCÍA	ANDRES FELIPE	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	NN	17	100201231979	102872/2024 CARTERA MOROSA DOS
91	17831	$ 13.263.822	N/A	71797913	FRANCO GÓMEZ	MIKE ALEXANDER	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
92	17945	$ 13.263.822	N/A	71979023	MURILLO FLOREZ	FRANCISCO	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
93	17896	$ 13.263.822	N/A	73127077	PEREZ MARTIN	JORGE ALBERTO	01	15/10/2024	31/10/2024	2.890.833	169.286	6.786	162.500		N	17	100201231979	102872/2024 CARTERA MOROSA DOS
94	17918	$ 23.811.138	N/A	79374245	PAZOS GALINDO	LEONARDO ARTURO	LAPG-32	15/10/2024	31/10/2024	4.361.014	506.262	9.106	218.051	279.105	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
95	17918	$ 23.811.138	N/A	79374245	PAZOS GALINDO	LEONARDO ARTURO	LAPG-32	IVA	IVA	828.593							100201231979	102872/2024 CARTERA MOROSA DOS
96	17948	$ 15.809.040	N/A	93348976	GUZMAN JARAMILLO	MIGUEL FERNANDO	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
97	17739	$ 13.263.822	N/A	93377827	ARANA ARJONA	JAIRO ALEXANDER	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
98	17871	$ 15.809.040	N/A	98451696	DIAZ VILLADA	NILTON CESAR	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
99	17839	$ 15.809.040	N/A	98506634	MONSALVE BUILES	DIEGO ALEJANDRO	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
100	17665	$ 17.034.264	N/A	98539672	PARRA ÚSUGA	WILSON ALBERTO	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
101	17910	$ 17.034.264	N/A	98557958	FLOREZ VELEZ	OSCAR RAUL	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
102	17883	$ 13.263.822	N/A	98568294	VILLA ARDILA	JOHN EDWIN	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
103	17756	$ 17.034.264	N/A	98588997	ECHEVERRI DUQUE	JAVIER ALONSO	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
104	17677	$ 13.263.822	N/A	98666733	MONTOYA MONTOYA	ANDRES MAURICIO	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS

105	17955	$ 13.263.822	N/A	98700338	HERRERA OSORIO	HOVER ARVEY	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
106	17794	$ 13.263.822	N/A	98703289	PATIÑO PATIÑO	DAVID ORLANDO	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
107	17757	$ 22.098.570	N/A	98772934	CARDONA GALLEGO	DAVID	01	15/10/2024	31/10/2024	4.816.355	559.122	10.057	240.818	308.247	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
108	17858	$ 13.263.822	N/A	1000206940	LEZCANO GONZALEZ	JIMENA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
109	17701	$ 15.809.040	N/A	1000305754	CORDOBA HERRERA	MARÍA ALEJANDRA	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
110	17593	$ 6.747.780	N/A	1001227987	VELEZ CHAVARRÍA	SANTIAGO	01	15/10/2024	31/10/2024	1.470.670	377.286	6.786	162.500	208.000	NN	17	100201231979	102872/2024 CARTERA MOROSA DOS
111	17691	$ 6.747.780	N/A	1001618022	MONTOYA RUIZ	DANIEL ALFONSO	01	15/10/2024	31/10/2024	1.470.670	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
112	17740	$ 13.263.822	N/A	1006994540	REVELO MUESES	YUDY ANDREA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
113	17822	$ 17.034.264	N/A	1007027961	APARCEDO CACIQUE	JESSICA MANUELA	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
114	17654	$ 11.984.154	N/A	1007811748	SANCHEZ AGUDELO	JUAN ESTEBAN	01	15/10/2024	31/10/2024	2.611.931	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
115	17639	$ 11.984.154	N/A	1017140425	GUISAO	JUAN DAVID	01	15/10/2024	31/10/2024	2.611.931	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
116	17880	$ 13.263.822	N/A	1017143904	DUQUE LOAIZA	FELIPE	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
117	17636	$ 17.034.264	N/A	1017149301	CARDONA CASTAÑO	RICARDO	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
118	17832	$ 13.263.822	N/A	1017152464	DIAZ GRAJALES	CLAUDIA CRISTINA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
119	17914	$ 17.034.264	N/A	1017157000	PERDOMO BOLAÑOS	MARTHA LILIANA	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
120	17699	$ 11.984.154	N/A	1017164189	ROSALES JORDAN	ROCIO	01	15/10/2024	31/10/2024	2.611.931	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
121	17635	$ 13.263.822	N/A	1017164200	GUTIERREZ VEGA	VANESSA MARIA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
122	17917	$ 5.985.018	N/A	1017165033	VIDAL MISAS	PAOLA ANDREA	01	15/10/2024	31/10/2024	1.304.427	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
123	17706	$ 13.263.822	N/A	1017175752	AMARILLO DOMIGUEZ	DANIELA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
124	17613	$ 17.034.264	N/A	1017179222	VÉLEZ CAMACHO	JUAN CAMILO	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
125	17732	$ 13.263.822	N/A	1017180554	ORTIZ BARRERA	DANIELA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
126	17798	$ 9.207.666	N/A	1017182470	OSORIO GARCIA	SANDRA MILENA	01	15/10/2024	31/10/2024	2.006.799	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
127	17803	$ 15.809.040	N/A	1017193029	PIEDRAHÍTA RAMÍREZ	DAVID	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
128	17864	$ 6.747.780	N/A	1017193318	NAVARRO SALCEDO	KENNYS JOHANNA	01	15/10/2024	31/10/2024	1.470.670	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
129	17828	$ 13.263.822	N/A	1017194684	SANCHEZ BEDOYA	KAREN ELISA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
130	17836	$ 6.747.780	N/A	1017205092	VERA GUTIERREZ	JHOAN MATEO	01	15/10/2024	31/10/2024	1.470.670	377.286	6.786	162.500	208.000	NN	17	100201231979	102872/2024 CARTERA MOROSA DOS
131	17806	$ 5.985.018	N/A	1017208290	BERRIO PEREZ	SANTIAGO	01	15/10/2024	31/10/2024	1.304.427	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
132	17769	$ 13.263.822	N/A	1017211355	CORTÉS ALARCÓN	CAROLINA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS

133	17801	$ 13.263.822	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
134	17703	$ 15.809.040	N/A	1017238568	VILORIA VILLALOBO	JUANITA ROSA	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
135	17617	$ 13.263.822	N/A	1017242487	SALGAR MARIN	ALEJANDRO	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
136	17647	$ 9.207.666	N/A	1017255630	BEDOYA OCHOA	JUAN ESTEBAN	01	15/10/2024	31/10/2024	2.006.799	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
137	17881	$ 13.263.822	N/A	1017265914	LOPEZ ARCILA	LAURA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
138	17854	$ 15.809.040	N/A	1020394693	ZAPATA MONTOYA	NATALIA ANDREA	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
139	17959	$ 13.263.822	N/A	1020407519	MORENO FERNANDEZ	GLORIA ELENA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
140	17927	$ 17.034.264	N/A	1020429342	BEDOYA PULGARIN	LESLI TATIANA	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
141	17671	$ 17.034.264	N/A	1020447494	YEPES ZAMORA	XIOMY E.	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	NN	17	100201231979	102872/2024 CARTERA MOROSA DOS
142	17805	$ 13.263.822	N/A	1020490618	ROLDAN VASQUEZ	JESICA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
143	17648	$ 13.263.822	N/A	1023522432	RINCON	LUIS DARIO	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
144	17619	$ 11.984.154	N/A	1035236051	MONTEALEGRE	PAULA BELEN	01	15/10/2024	31/10/2024	2.611.931	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
145	17682	$ 6.747.780	N/A	1035418633	MARIN MOSCOSO	ANGEL ESTEBAN	01	15/10/2024	31/10/2024	1.470.670	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
146	17872	$ 22.098.570	N/A	1035864271	GARCÍA TORO	LAURA	01	15/10/2024	31/10/2024	4.816.355	559.122	10.057	240.818	308.247	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
147	17811	$ 15.809.040	N/A	1036602816	RUA HOYOS	CESAR AUGUSTO	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
148	17835	$ 15.809.040	N/A	1036640483	ESTRADA SUAREZ	KELLY JHOANA	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
149	17767	$ 13.263.822	N/A	1036643132	MEJIA LOPEZ	DAVID FERNANDO	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
150	17855	$ 18.354.336	N/A	1036649507	VÁSQUEZ SÁNCHEZ	DANIEL ALEJANDRO	01	15/10/2024	31/10/2024	4.000.304	464.388	8.353	200.015	256.020	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
151	17595	$ 17.034.264	N/A	1036649642	GIRALDO VASQUEZ	SARA	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
152	17856	$ 11.984.154	N/A	1036671023	CÓRDOBA MARULANDA	MARIANA	01	15/10/2024	31/10/2024	2.611.931	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
153	17823	$ 13.263.822	N/A	1036672125	SERNA LONDOÑO	SANTIAGO	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
154	17709	$ 5.985.018	N/A	1036674785	SALAZAR VELEZ	MARIA ALEJANDRA	01	15/10/2024	31/10/2024	1.304.427	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
155	17853	$ 11.984.154	N/A	1036687535	ARANGO TOBON	DILAN GEOVANNY	01	15/10/2024	20/10/2024	921.858	377.286	6.786	162.500	208.000	N	6	100201231979	102872/2024 CARTERA MOROSA DOS
156	17853	$ 11.984.154	N/A	1036687535	ARANGO TOBON	DILAN GEOVANNY	01	28/10/2024	31/10/2024	614.572	377.286	6.786	162.500	208.000	AS	4	100201231979	102872/2024 CARTERA MOROSA DOS
157	17590	$ 13.263.822	N/A	1036688084	VANEGAS ACEVEDO	SANTIAGO	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
158	17878	$ 11.984.154	N/A	1037263893	FERNANDEZ ARANGO	NORA MERCEDES	01	15/10/2024	31/10/2024	2.611.931	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
159	17816	$ 13.263.822	N/A	1037585234	DOMINGUEZ DIEZ	JESSICA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
160	17898	$ 22.098.570	N/A	1037585662	TREJOS HERRERA	LEIDY LORENA	01	15/10/2024	31/10/2024	4.816.355	559.122	10.057	240.818	308.247	N	17	100201231979	102872/2024 CARTERA MOROSA DOS

161	17745	$ 13.263.822	N/A	1037612617	RESTREPO CORREA	CARLOS DANIEL	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
162	17817	$ 15.809.040	N/A	1037614230	MEJIA TOBON	CINDY JOHANA	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
163	17673	$ 13.263.822	N/A	1037616132	OCAMPO AGUDELO	RICHAR	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
164	17889	$ 11.984.154	N/A	1037618585	PÉREZ PÉREZ	LAURA NATALIA	01	15/10/2024	31/10/2024	2.611.931	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
165	17630	$ 15.809.040	N/A	1037627285	FERNANDEZ GAVIRIA	VALERIA	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
166	17693	$ 18.354.336	N/A	1037628398	MONTOYA MARIN	ANGIE JHOANA	01	15/10/2024	31/10/2024	4.000.304	464.388	8.353	200.015	256.020	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
167	17887	$ 15.809.040	N/A	1037633556	QUIROGA LEAL	FRANCISCO ANDRES	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
168	17645	$ 13.263.822	N/A	1037646971	ZULUAGA CASTRO	ANDRES ESTIVEN	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
169	17730	$ 13.263.822	N/A	1037654563	TORRES CONTRERAS	MARIA CAMILA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
170	17662	$ 13.263.822	N/A	1037658216	PIEDRAHITA CASTAÑEDA	JUAN FELIPE	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
171	17902	$ 13.263.822	N/A	1037663619	ESCOBAR ESCUDERO	JORGE ANDRES	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
172	17906	$ 13.263.822	N/A	1037672143	GIRALDO MONTOYA	JOSE DAVID	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
173	17749	$ 13.263.822	N/A	1038360794	ROJAS ROJAS	JAKELINE	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
174	17640	$ 17.034.264	N/A	1039446496	GALLEGO MUÑOZ	VICTOR ALFONSO	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
175	17950	$ 13.263.822	N/A	1039448993	SANMARTIN GOMEZ	GIRLESA MARIA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
176	17664	$ 13.263.822	N/A	1039461045	RESTREPO RAMIREZ	LUISA FERNANDA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
177	17674	$ 11.984.154	N/A	1039471773	TRUJILLO ARCILA	JUAN PABLO	01	15/10/2024	31/10/2024	2.611.931	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
178	17875	$ 13.263.822	N/A	1039474278	ALVAREZ MUÑOZ	EVELIN	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
179	17894	$ 22.098.570	N/A	1040730877	ATEHORTUA ALVAREZ	LEIDY JOHANA	01	15/10/2024	31/10/2024	4.816.355	559.122	10.057	240.818	308.247	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
180	17721	$ 13.263.822	N/A	1040738457	VELÁSQUEZ LÓPEZ	YESSICA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
181	17941	$ 17.034.264	N/A	1040742401	AGUILAR OSSA	MELINA	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
182	17652	$ 13.263.822	N/A	1040749899	ISAZA MUÑOZ	LUIS FELIPE	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
183	17637	$ 17.034.264	N/A	1040751865	SANCHEZ MEJÍA	ANA MARÍA	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
184	17812	$ 13.263.822	N/A	1041610720	HERNÁNDEZ DEVIA	DIANA LUCIA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
185	17747	$ 15.809.040	N/A	1042706383	GRACIANO RUIZ	YULY ANDREA	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
186	17746	$ 13.263.822	N/A	1077422451	PRENS MOSQUERA	RUDY	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
187	17704	$ 13.263.822	N/A	1077474878	MENA HURTADO	ISAMAR INDIRA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
188	17622	$ 15.809.040	N/A	1077870281	VARON MORERA	ALVARO ANDRES	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS

189	17614	$ 13.263.822	N/A	1101546004	MEZA DIAZ	SUSANA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
190	17969	$ 13.263.822	N/A	1104413587	BLANCO OYOLA	HECTOR ANDRES	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
191	17738	$ 13.263.822	N/A	1128267304	MOSQUERA CALIMEÑO	BEIMAR AUGUSTO	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
192	17632	$ 13.263.822	N/A	1128270037	URIBE DE LEON	JUAN CARLOS	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	NN	17	100201231979	102872/2024 CARTERA MOROSA DOS
193	17762	$ 22.098.570	N/A	1128281237	DURAN VASQUEZ	JAVIER MAURICIO	01	15/10/2024	31/10/2024	4.816.355	559.122	10.057	240.818	308.247	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
194	17818	$ 13.263.822	N/A	1128388021	CÁRDENAS GÓMEZ	DIANA MARCELA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
195	17689	$ 13.263.822	N/A	1128401766	BARRERA GALLEGO	MANUELA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
196	17623	$ 15.809.040	N/A	1128404565	ZAPATA RIVERA	TATIANA YULIETH	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
197	17727	$ 13.263.822	N/A	1128407772	ARBOLEDA CARVAJAL	JULIANA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
198	17866	$ 22.098.570	N/A	1128414861	MESA RIVERA	JOHAN ALEXANDER	01	15/10/2024	31/10/2024	4.816.355	559.122	10.057	240.818	308.247	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
199	17939	$ 15.809.040	N/A	1128416630	ROMO LEMA	MAYRA ALEJANDRA	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
200	17777	$ 13.263.822	N/A	1128424598	JARAMILLO GUIRAL	JULIANA MARIA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
201	17825	$ 13.263.822	N/A	1128431559	URIBE BLADON	CINDY YULIANA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
202	17863	$ 13.263.822	N/A	1128438915	ROLDAN MONTENEGRO	MARILYN	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
203	17786	$ 13.263.822	N/A	1128440611	GAVIRIA VELASQUEZ	CATALINA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
204	17715	$ 9.207.666	N/A	1128456462	CASTAÑEDA CALLEJAS	MARIA ANDREA	01	15/10/2024	31/10/2024	2.006.799	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
205	17808	$ 17.034.264	N/A	1128460366	VANEGAS PUERTA	KAREN	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
206	17870	$ 15.809.040	N/A	1128479303	MUÑOZ ALVAREZ	MARTA LORENA	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
207	17737	$ 22.098.570	N/A	1152184361	SALDARRIAGA POSADA	JULIANA	01	15/10/2024	31/10/2024	4.816.355	559.122	10.057	240.818	308.247	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
208	17877	$ 13.263.822	N/A	1152198643	VILLA TAVERA	JOHAN	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
209	17789	$ 13.263.822	N/A	1152200598	ARISTIZABAL IBARBO	JENIFER	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
210	17899	$ 13.263.822	N/A	1152213141	VELILLA CARDONA	JORGE ALEXANDER	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
211	17814	$ 5.985.018	N/A	1152220624	HERNÁNDEZ ESPINOSA	SANTIAGO	01	15/10/2024	31/10/2024	1.304.427	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
212	17729	$ 6.747.780	N/A	1152435894	OSPINA GONZALEZ	YOJAN ANDRES	01	15/10/2024	31/10/2024	1.470.670	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
213	17904	$ 13.263.822	N/A	1152445185	MADIEDO ROJAS	OSCAR	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
214	17713	$ 15.809.040	N/A	1152448406	RAMIREZ QUINTERO	YESICA MARIA	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
215	17597	$ 11.984.154	N/A	1152453201	MENDEZ ARBOLEDA	SEBASTIAN	01	15/10/2024	31/10/2024	2.611.931	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
216	17741	$ 18.354.336	N/A	1152454322	ZAPATA CARDONA	MARIA CECILIA	01	15/10/2024	31/10/2024	4.000.304	464.388	8.353	200.015	256.020	N	17	100201231979	102872/2024 CARTERA MOROSA DOS

217	17934	$ 13.263.822	N/A	1152461116	GALLEGO LONDOÑO	MATEO	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
218	17612	$ 15.809.040	N/A	1152466420	POSADA ZULUAGA	ALEJANDRA MARIA	01	15/10/2024	31/10/2024	3.445.560	399.988	7.194	172.278	220.516	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
219	17722	$ 13.263.822	N/A	1152687930	MONSALVE PEREIRA	DANIELA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
220	17781	$ 13.263.822	N/A	1152704284	SALDARRIAGA SALAS	YURANI ESTEFANI	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
221	17965	$ 17.034.264	N/A	1214716819	LONDOÑO MUÑOZ	HECTOR DANIEL	01	15/10/2024	31/10/2024	3.712.596	430.988	7.752	185.630	237.606	NN	17	100201231979	102872/2024 CARTERA MOROSA DOS
222	17861	$ 22.098.570	N/A	1214717798	MEJIA SEPULVEDA	NATHALIA ANDREA	01	15/10/2024	31/10/2024	4.816.355	559.122	10.057	240.818	308.247	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
223	17750	$ 13.263.822	N/A	1214730170	GOMEZ CANO	JULIANA	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	NN	17	100201231979	102872/2024 CARTERA MOROSA DOS
224	17725	$ 6.747.780	N/A	1214739617	HERNANDEZ BRAVO	MARIA CAMILA	01	15/10/2024	31/10/2024	1.470.670	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
225	17892	$ 13.263.822	N/A	1214746988	VELEZ ZULUAGA	OSCAR DAVID	01	15/10/2024	31/10/2024	2.890.833	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
226	17759	$ 5.985.018	N/A	1216723054	ACEVEDO ROJAS	CAROLINA	01	15/10/2024	31/10/2024	1.304.427	377.286	6.786	162.500	208.000	N	17	100201231979	102872/2024 CARTERA MOROSA DOS
									TOTAL	**700.094.361**	**91.131.979**							

(*) 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: 24500018161 BANCOLOMBIA

Atentamente,

JUAN JOSE BUILES VELASQUEZ
Supervisor

Responsable: Jeffrey
Revisión: Diana Escobar