Institución Universitaria

RECIBIDO A SATISFACCIÓN PARA CONTRATISTAS
(CONTRATOS Y CONVENIOS INTERADMINISTRATIVOS)

Código	FG 016
Versión	03
Fecha	2023-01-26

Medellin, 06 de DICIEMBRE 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	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
2	17624	$ 17.034.264	N/A	3396293	BERMUDEZ CASTAÑO	JUAN CAMILO	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
3	17714	$ 15.809.040	N/A	3563426	JARAMILLO GÓMEZ	IVÁN DARIO	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
4	17731	$ 13.263.822	N/A	3585429	MARIN MORALES	JAIME ALBERTO	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
5	17631	$ 15.809.040	N/A	7161600	PERILLA	ALVARO	02	1/11/2024	30/11/2024	6.080.400	316.716	12.696	304.020		P	30	100201231979	102872/2024 CARTERA MOROSA
6	17712	$ 23.811.138	N/A	8028729	URIBE GÓMEZ	JULIAN ALBERTO	02	1/11/2024	30/11/2024	9.158.130	1.063.149	19.122	457.907	586.120		30	100201231979	102872/2024 CARTERA MOROSA
7	17797	$ 22.098.570	N/A	8126863	VARGAS TORRES	ANDRUS BLADIMIR	02	1/11/2024	30/11/2024	8.499.450	986.685	17.747	424.973	543.965		30	100201231979	102872/2024 CARTERA MOROSA
8	17851	$ 17.034.264	N/A	8338000	CASTANEDA ESCOBAR	JHON JAIRO	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
9	17893	$ 13.263.822	N/A	8356534	PEREZ FLOREZ	JOHNNATAN	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
10	17669	$ 13.263.822	N/A	8357116	JARAMILLO YEPES	ANDRES FELIPE	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
11	17791	$ 23.811.138	N/A	8430584	ATENCIA FLÓREZ	JULIO HERNÁN	02	1/11/2024	30/11/2024	9.158.130	1.063.149	19.122	457.907	586.120		30	100201231979	102872/2024 CARTERA MOROSA
12	19375	$ 9.692.793	N/A	9739559	MARTINEZ MONTOYA	JULIAN ANDRES	01	5/11/2024	30/11/2024	4.421.274	513.258	9.232	221.064	282.962	NN	26	100201231979	102872/2024 CARTERA MOROSA
13	17960	$ 17.034.264	N/A	10260637	PATIÑO HURTADO	HECTOR MANUEL	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
14	17913	$ 13.263.822	N/A	10265076	IDARRAGA ARIAS	JOSE ELIECER	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
15	17717	$ 17.034.264	N/A	11793993	ALBORNOZ VERGARA	ARMANDO	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
16	17658	$ 13.263.822	N/A	11805191	CUESTA PALACIOS	LUIS IRENIO	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
17	17869	$ 13.263.822	N/A	13510240	TAMI MESA	EMERSON JOHAN	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
18	17846	$ 13.263.822	N/A	15273082	BERNAL CALLE	DIEGO ALEJANDRO	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
19	17957	$ 5.985.018	N/A	15503315	HERNANDEZ MARTINEZ	HECTOR RAUL	02	1/11/2024	30/11/2024	2.301.930	377.286	6.786	162.500	208.000		30	100201231979	102872/2024 CARTERA MOROSA
20	17753	$ 15.809.040	N/A	18127093	CORAL	CARLOS GUILLERMO	02	1/11/2024	30/11/2024	6.080.400	363.267	59.247	304.020		P	30	100201231979	102872/2024 CARTERA MOROSA
21	17607	$ 13.263.822	N/A	18395101	MEDINA BUITRAGO	SERGIO RODOLFO	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
22	17728	$ 18.354.336	N/A	21388310	MARIN VERGARA	ASTRID	02	1/11/2024	30/11/2024	7.059.360	819.507	14.740	352.968	451.799		30	100201231979	102872/2024 CARTERA MOROSA

23	17930	$ 17.034.264	N/A	21527123	VALLADARES RESTREPO	MARYSOL	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
24	17952	$ 17.034.264	N/A	21556293	ARANGO ORTEGA	ISABEL CRISTINA	02	1/11/2024	30/11/2024	6.551.640	810.726	63.839	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
25	17628	$ 13.263.822	N/A	22136019	ZAPATA HERNÁNDEZ	PIEDAD DEL SOCORRO	02	1/11/2024	30/11/2024	5.101.470	631.277	49.709	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
26	17804	$ 18.354.336	N/A	32105963	GALINDO PALACIO	CATALINA MARIA	02	1/11/2024	30/11/2024	7.059.360	819.507	14.740	352.968	451.799		30	100201231979	102872/2024 CARTERA MOROSA
27	17813	$ 13.263.822	N/A	32181393	GIRALDO SOTO	MARIA HERMINIA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
28	17842	$ 18.354.336	N/A	32184369	ARANGO MUÑETON	MONICA CECILIA	02	1/11/2024	30/11/2024	7.059.360	819.507	14.740	352.968	451.799		30	100201231979	102872/2024 CARTERA MOROSA
29	17698	$ 17.034.264	N/A	32205314	ARANGO LONDOÑO	MARCELA MARÍA	02	1/11/2024	30/11/2024	6.551.640	810.726	63.839	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
30	17943	$ 13.263.822	N/A	32297258	VILLA HOLGUIN	MELISSA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
31	17755	$ 6.747.780	N/A	32320611	GARCÍA TAPIAS	RUTH MERY	02	1/11/2024	30/11/2024	2.595.300	377.286	6.786	162.500	208.000		30	100201231979	102872/2024 CARTERA MOROSA
32	17688	$ 18.354.336	N/A	39176813	ARBOLEDA GUTIÉRREZ	ANGELA MARÍA	02	1/11/2024	30/11/2024	7.059.360	819.507	14.740	352.968	451.799		30	100201231979	102872/2024 CARTERA MOROSA
33	17680	$ 15.809.040	N/A	39177073	MORENO ALVAREZ	YADENIS	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
34	17787	$ 23.811.138	N/A	39178481	MESA FRANCO	ANGELA MARIA	02	1/11/2024	30/11/2024	9.158.130	1.063.149	19.122	457.907	586.120		30	100201231979	102872/2024 CARTERA MOROSA
35	17937	$ 13.263.822	N/A	42686734	MONSALVE MOLINA	LILIANA ASTRID	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
36	17928	$ 11.984.154	N/A	42691723	RESTREPO CHAVERRA	PAULA ANDREA	02	1/11/2024	30/11/2024	4.609.290	535.084	9.624	230.465	294.995		30	100201231979	102872/2024 CARTERA MOROSA
37	17758	$ 15.809.040	N/A	42692939	MADRID MAYA	JULIANA	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
38	17676	$ 13.263.822	N/A	42782284	SALDARRIAGA TABARES	LUZ MARINA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
39	17847	$ 13.263.822	N/A	42788415	GARCIA BEDOYA	CLAUDIA MARIA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
40	17694	$ 17.034.264	N/A	42799183	GUTIERREZ ARRUBLA	YENY CAROLINA	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
41	17795	$ 18.354.336	N/A	42828604	HENAO RIOS	CATALINA	02	1/11/2024	30/11/2024	7.059.360	873.553	68.786	352.968	451.799		30	100201231979	102872/2024 CARTERA MOROSA
42	17668	$ 18.354.336	N/A	42893015	ZULUAGA TORO	LUZ MARIA	02	1/11/2024	30/11/2024	7.059.360	819.507	14.740	352.968	451.799		30	100201231979	102872/2024 CARTERA MOROSA
43	20494	$ 9.931.320	N/A	42896301	CALLE GOMEZ	LILIANA MARIA	01	13/11/2024	30/11/2024	3.648.240	423.517	7.618	182.412	233.487	NN	18	100201231979	102872/2024 CARTERA MOROSA
44	17718	$ 9.207.666	N/A	42897645	RENDON DIAZ	ROCIO ELENA	02	1/11/2024	30/11/2024	3.541.410	411.115	7.394	177.071	226.650		30	100201231979	102872/2024 CARTERA MOROSA
45	17605	$ 13.263.822	N/A	42898731	MARIN GUTIERREZ	ADRIANA MARIA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
46	17962	$ 9.207.666	N/A	43055531	RIOS TABARES	GLORIA PATRICIA	02	1/11/2024	30/11/2024	3.541.410	411.115	7.394	177.071	226.650		30	100201231979	102872/2024 CARTERA MOROSA
47	17736	$ 15.809.040	N/A	43075169	GOMEZ SERNA	RUBIELA	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
48	17764	$ 13.263.822	N/A	43085429	CARO RODRIGUEZ	RUTH MORELIA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
49	17829	$ 22.098.570	N/A	43160478	LOPEZ TANGARIFE	DIANA MILENA	02	1/11/2024	30/11/2024	8.499.450	986.685	17.747	424.973	543.965		30	100201231979	102872/2024 CARTERA MOROSA
50	17834	$ 11.984.154	N/A	43205927	SALCEDO MORA	MONICA	02	1/11/2024	30/11/2024	4.609.290	535.084	9.624	230.465	294.995		30	100201231979	102872/2024 CARTERA MOROSA
51	17827	$ 17.034.264	N/A	43221902	CARDONA GARCIA	JESSIKA JULIETH	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
52	17775	$ 23.811.138	N/A	43253037	LONDOÑO RESTREPO	CAROLINA	02	1/11/2024	30/11/2024	9.158.130	1.063.149	19.122	457.907	586.120		30	100201231979	102872/2024 CARTERA MOROSA
53	17826	$ 11.984.154	N/A	43259180	RESTREPO CARDENAS	MADALY VIVIANA	02	1/11/2024	30/11/2024	4.609.290	535.084	9.624	230.465	294.995		30	100201231979	102872/2024 CARTERA MOROSA

54	17923	$ 13.263.822	N/A	43448684	VELASQUEZ MARTINEZ	PAOLA ANDREA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
55	17708	$ 6.747.780	N/A	43505905	CHAVARRÍA GOMEZ	ROCIO DEL SOCORRO	02	1/11/2024	30/11/2024	2.595.300	169.286	6.786	162.500		P	30	100201231979	102872/2024 CARTERA MOROSA
56	17956	$ 13.263.822	N/A	43527975	AVENDAÑO ARBELAEZ	GLADYS ENDER	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
57	17838	$ 17.034.264	N/A	43545535	GOMEZ JIMENEZ	CLAUDIA JANNETH	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
58	17843	$ 13.263.822	N/A	43549737	MENDEZ INSUASTY	CLAUDIA MARCELA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
59	17723	$ 18.354.336	N/A	43555684	ROJAS RUIZ	IVONE AHYDA	02	1/11/2024	30/11/2024	7.059.360	819.507	14.740	352.968	451.799		30	100201231979	102872/2024 CARTERA MOROSA
60	17690	$ 13.263.822	N/A	43565135	PEREZ OSPINO	JUANA ASTRID	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
61	17697	$ 9.207.666	N/A	43602668	OSSA NARANJO	ISABEL	02	1/11/2024	30/11/2024	3.541.410	411.115	7.394	177.071	226.650		30	100201231979	102872/2024 CARTERA MOROSA
62	17862	$ 15.809.040	N/A	43616000	GALLEGO ESTRADA	DORA MARITZA	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
63	17924	$ 13.263.822	N/A	43628340	RAMIREZ VALENCIA	MARTHA LUCIA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
64	17944	$ 5.985.018	N/A	43631052	RESTREPO DIOSA	LILIANA PATRICIA	02	1/11/2024	30/11/2024	2.301.930	377.286	6.786	162.500	208.000		30	100201231979	102872/2024 CARTERA MOROSA
65	17788	$ 17.034.264	N/A	43640994	CASTAÑOS MONTOYA	SANDRA MILENA	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
66	17848	$ 17.034.264	N/A	43646412	ZAPATA GOMEZ	MARIA STELLA	02	1/11/2024	30/11/2024	6.551.640	810.726	63.839	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
67	17884	$ 15.809.040	N/A	43679682	LOPERA LOPERA	OLGA LUCIA	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
68	17678	$ 18.354.336	N/A	43735954	CASTAÑO PEREZ	ISABEL CRISTINA	02	1/11/2024	30/11/2024	7.059.360	819.507	14.740	352.968	451.799		30	100201231979	102872/2024 CARTERA MOROSA
69	17683	$ 13.263.822	N/A	43737780	CONGOTE ARANGO	RIDIA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
70	17779	$ 17.034.264	N/A	43744621	MEJIA LONDOÑO	SANDRA MARIA	02	1/11/2024	30/11/2024	6.551.640	810.726	63.839	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
71	17940	$ 15.809.040	N/A	43745389	GONZÁLEZ RESTREPO	LILIANA MARÍA	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
72	17633	$ 15.809.040	N/A	43835864	CORDOBA SÁNCHEZ	LINA MARCELA	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
73	17905	$ 6.747.780	N/A	43845006	MALDONADO COLORADO	MARTA ROSA	02	1/11/2024	30/11/2024	2.595.300	377.286	6.786	162.500	208.000		30	100201231979	102872/2024 CARTERA MOROSA
74	17620	$ 13.263.822	N/A	43873592	CASTLES JARAMILLO	SUSANA CATALINA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
75	19539	$ 9.522.744	N/A	43902627	RESTREPO FRANCO	JOHANA	01	6/11/2024	30/11/2024	4.251.225	526.063	41.424	212.561	272.078	NN	25	100201231979	102872/2024 CARTERA MOROSA
76	17912	$ 23.811.138	N/A	43922923	LOPEZ BEDOYA	LEIDY VIVIANA	02	1/11/2024	30/11/2024	9.158.130	1.063.149	19.122	457.907	586.120		30	100201231979	102872/2024 CARTERA MOROSA
77	17820	$ 22.098.570	N/A	50935139	MENDEZ GONZALEZ	MARIA MERCEDES	02	1/11/2024	30/11/2024	8.499.450	986.685	17.747	424.973	543.965		30	100201231979	102872/2024 CARTERA MOROSA
78	17611	$ 6.747.780	N/A	51763391	CADAVID ORTEGA	SORAYA MARÍA	02	1/11/2024	30/11/2024	2.595.300	169.286	6.786	162.500		P	30	100201231979	102872/2024 CARTERA MOROSA
79	17966	$ 15.809.040	N/A	70080423	MONTOYA RESTREPO	GUSTAVO ENRIQUE	02	1/11/2024	30/11/2024	6.080.400	316.716	12.696	304.020		P	30	100201231979	102872/2024 CARTERA MOROSA
80	17890	$ 18.354.336	N/A	70662719	CALDERON FORONDA	JOHN MARIO	02	1/11/2024	30/11/2024	7.059.360	819.507	14.740	352.968	451.799		30	100201231979	102872/2024 CARTERA MOROSA
81	17964	$ 13.263.822	N/A	71115119	SOTO MARÍN	GUSTAVO ADOLFO	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
82	17646	$ 13.263.822	N/A	71277694	BURITICA JARAMILLO	WALTER FERNEY	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
83	17653	$ 15.809.040	N/A	71362585	RESTREPO CARDONA	WILFER ALVEIRO	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
84	17666	$ 13.263.822	N/A	71366546	MEJIA LONDOÑO	JUAN GONZALO	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA

85	17602	$ 13.263.822	N/A	71527196	LONDOÑO YEPES	SEBASTIAN	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
86	17772	$ 13.263.822	N/A	71586560	GARCES GIRALDO	SALVADOR DALI	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
87	17643	$ 15.809.040	N/A	71665917	REYES RIVERA	LUIS ALBERTO	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
88	17659	$ 6.747.780	N/A	71683799	MESA RAMIREZ	WILLIAM DARIO	02	1/11/2024	30/11/2024	2.595.300	377.286	6.786	162.500	208.000		30	100201231979	102872/2024 CARTERA MOROSA
89	17951	$ 13.263.822	N/A	71749676	TORO BELTRAN	MIGUEL IGNACIO	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
90	17782	$ 17.034.264	N/A	71755818	MIRANDA GONZALEZ	JEFFREY BONNY	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
91	17946	$ 11.984.154	N/A	71760181	JARAMILLO PARRA	MIGUEL ALBERTO	02	1/11/2024	30/11/2024	4.609.290	240.089	9.624	230.465		P	30	100201231979	102872/2024 CARTERA MOROSA
92	17598	$ 18.354.336	N/A	71772525	GAVIRIA SIERRA	JUAN CAMILO	02	1/11/2024	30/11/2024	7.059.360	819.507	14.740	352.968	451.799		30	100201231979	102872/2024 CARTERA MOROSA
93	17655	$ 13.263.822	N/A	71774490	ACEVEDO GARCÍA	ANDRES FELIPE	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
94	17831	$ 13.263.822	N/A	71797913	FRANCO GÓMEZ	MIKE ALEXANDER	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
95	17945	$ 13.263.822	N/A	71979023	MURILLO FLOREZ	FRANCISCO	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
96	17896	$ 13.263.822	N/A	73127077	PEREZ MARTIN	JORGE ALBERTO	02	1/11/2024	30/11/2024	5.101.470	265.726	10.652	255.074		P	30	100201231979	102872/2024 CARTERA MOROSA
97	17948	$ 15.809.040	N/A	93348976	GUZMAN JARAMILLO	MIGUEL FERNANDO	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
98	17739	$ 13.263.822	N/A	93377827	ARANA ARJONA	JAIRO ALEXANDER	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
99	17871	$ 15.809.040	N/A	98451696	DIAZ VILLADA	NILTON CESAR	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
100	17839	$ 15.809.040	N/A	98506634	MONSALVE BUILES	DIEGO ALEJANDRO	02	1/11/2024	30/11/2024	6.080.400	363.267	59.247	304.020		P	30	100201231979	102872/2024 CARTERA MOROSA
101	17665	$ 17.034.264	N/A	98539672	PARRA ÚSUGA	WILSON ALBERTO	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
102	17910	$ 17.034.264	N/A	98557958	FLOREZ VELEZ	OSCAR RAUL	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
103	17883	$ 13.263.822	N/A	98568294	VILLA ARDILA	JOHN EDWIN	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
104	17756	$ 17.034.264	N/A	98588997	ECHEVERRI DUQUE	JAVIER ALONSO	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
105	17677	$ 13.263.822	N/A	98666733	MONTOYA MONTOYA	ANDRES MAURICIO	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
106	17955	$ 13.263.822	N/A	98700338	HERRERA OSORIO	HOVER ARVEY	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
107	17794	$ 13.263.822	N/A	98703289	PATIÑO PATIÑO	DAVID ORLANDO	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
108	17757	$ 22.098.570	N/A	98772934	CARDONA GALLEGO	DAVID	02	1/11/2024	30/11/2024	8.499.450	1.051.757	82.819	424.973	543.965		30	100201231979	102872/2024 CARTERA MOROSA
109	17858	$ 13.263.822	N/A	1000206940	LEZCANO GONZALEZ	JIMENA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
110	17701	$ 15.809.040	N/A	1000305754	CORDOBA HERRERA	MARÍA ALEJANDRA	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
111	17593	$ 6.747.780	N/A	1001227987	VELEZ CHAVARRÍA	SANTIAGO	02	1/11/2024	30/11/2024	2.595.300	377.286	6.786	162.500	208.000		30	100201231979	102872/2024 CARTERA MOROSA
112	17691	$ 6.747.780	N/A	1001618022	MONTOYA RUIZ	DANIEL ALFONSO	02	1/11/2024	30/11/2024	2.595.300	377.286	6.786	162.500	208.000		30	100201231979	102872/2024 CARTERA MOROSA
113	17740	$ 13.263.822	N/A	1006994540	REVELO MUESES	YUDY ANDREA	02	1/11/2024	18/11/2024	3.060.882	377.286	6.786	162.500	208.000	AS	18	100201231979	102872/2024 CARTERA MOROSA
114	17740	$ 13.263.822	N/A	1006994540	REVELO MUESES	YUDY ANDREA	02	29/11/2024	30/11/2024	340.098	377.286	6.786	162.500	208.000	AS	2	100201231979	102872/2024 CARTERA MOROSA
115	17822	$ 17.034.264	N/A	1007027961	APARCEDO CACIQUE	JESSICA MANUELA	02	1/11/2024	30/11/2024	6.551.640	810.726	63.839	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA

116	17654	$ 11.984.154	N/A	1007811748	SANCHEZ AGUDELO	JUAN ESTEBAN	02	1/11/2024	30/11/2024	4.609.290	535.084	9.624	230.465	294.995		30	100201231979	102872/2024 CARTERA MOROSA
117	17639	$ 11.984.154	N/A	1017140425	GUISAO	JUAN DAVID	02	1/11/2024	12/11/2024	1.843.716	377.286	6.786	162.500	208.000	U.P	12	100201231979	102872/2024 CARTERA MOROSA
118	17880	$ 13.263.822	N/A	1017143904	DUQUE LOAIZA	FELIPE	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
119	17636	$ 17.034.264	N/A	1017149301	CARDONA CASTAÑO	RICARDO	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
120	17832	$ 13.263.822	N/A	1017152464	DIAZ GRAJALES	CLAUDIA CRISTINA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
121	17914	$ 17.034.264	N/A	1017157000	PERDOMO BOLAÑOS	MARTHA LILIANA	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
122	17699	$ 11.984.154	N/A	1017164189	ROSALES JORDAN	ROCIO	02	1/11/2024	30/11/2024	4.609.290	535.084	9.624	230.465	294.995		30	100201231979	102872/2024 CARTERA MOROSA
123	17635	$ 13.263.822	N/A	1017164200	GUTIERREZ VEGA	VANESSA MARIA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
124	17917	$ 5.985.018	N/A	1017165033	VIDAL MISAS	PAOLA ANDREA	02	1/11/2024	30/11/2024	2.301.930	377.286	6.786	162.500	208.000		30	100201231979	102872/2024 CARTERA MOROSA
125	17706	$ 13.263.822	N/A	1017175752	AMARILLO DOMIGUEZ	DANIELA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
126	17613	$ 17.034.264	N/A	1017179222	VÉLEZ CAMACHO	JUAN CAMILO	02	1/11/2024	30/11/2024	6.551.640	810.726	63.839	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
127	17732	$ 13.263.822	N/A	1017180554	ORTIZ BARRERA	DANIELA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
128	17798	$ 9.207.666	N/A	1017182470	OSORIO GARCIA	SANDRA MILENA	02	1/11/2024	30/11/2024	3.541.410	411.115	7.394	177.071	226.650		30	100201231979	102872/2024 CARTERA MOROSA
129	19374	$ 9.692.793	N/A	1017185972	QUIÑONES HOYOS	LUIS CARLOS	01	5/11/2024	30/11/2024	4.421.274	513.258	9.232	221.064	282.962	NN	26	100201231979	102872/2024 CARTERA MOROSA
130	17803	$ 15.809.040	N/A	1017193029	PIEDRAHÍTA RAMÍREZ	DAVID	02	1/11/2024	30/11/2024	6.080.400	752.413	59.247	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
131	17864	$ 6.747.780	N/A	1017193318	NAVARRO SALCEDO	KENNYS JOHANNA	02	1/11/2024	30/11/2024	2.595.300	377.286	6.786	162.500	208.000		30	100201231979	102872/2024 CARTERA MOROSA
132	17828	$ 13.263.822	N/A	1017194684	SANCHEZ BEDOYA	KAREN ELISA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
133	17836	$ 6.747.780	N/A	1017205092	VERA GUTIERREZ	JHOAN MATEO	02	1/11/2024	30/11/2024	2.595.300	377.286	6.786	162.500	208.000		30	100201231979	102872/2024 CARTERA MOROSA
134	17806	$ 5.985.018	N/A	1017208290	BERRIO PEREZ	SANTIAGO	02	1/11/2024	30/11/2024	2.301.930	377.286	6.786	162.500	208.000		30	100201231979	102872/2024 CARTERA MOROSA
135	17769	$ 13.263.822	N/A	1017211355	CORTÉS ALARCÓN	CAROLINA	02	1/11/2024	30/11/2024	5.101.470	631.277	49.709	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
136	17801	$ 13.263.822	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
137	17703	$ 15.809.040	N/A	1017238568	VILORIA VILLALOBO	JUANITA ROSA	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
138	17617	$ 13.263.822	N/A	1017242487	SALGAR MARIN	ALEJANDRO	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
139	17647	$ 9.207.666	N/A	1017255630	BEDOYA OCHOA	JUAN ESTEBAN	02	1/11/2024	30/11/2024	3.541.410	411.115	7.394	177.071	226.650		30	100201231979	102872/2024 CARTERA MOROSA
140	17881	$ 13.263.822	N/A	1017265914	LOPEZ ARCILA	LAURA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
141	17854	$ 15.809.040	N/A	1020394693	ZAPATA MONTOYA	NATALIA ANDREA	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
142	17959	$ 13.263.822	N/A	1020407519	MORENO FERNANDEZ	GLORIA ELENA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
143	17927	$ 17.034.264	N/A	1020429342	BEDOYA PULGARIN	LESLI TATIANA	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
144	17671	$ 17.034.264	N/A	1020447494	YEPES ZAMORA	XIOMY E.	02	1/11/2024	5/11/2024	1.091.940	377.286	6.786	162.500	208.000	U.P	5	100201231979	102872/2024 CARTERA MOROSA
145	17805	$ 13.263.822	N/A	1020490618	ROLDAN VASQUEZ	JESICA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
146	17648	$ 13.263.822	N/A	1023522432	RINCON	LUIS DARIO	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA

147	17619	$ 11.984.154	N/A	1035236051	MONTEALEGRE	PAULA BELEN	02	1/11/2024	30/11/2024	4.609.290	535.084	9.624	230.465	294.995		30	100201231979	102872/2024 CARTERA MOROSA
148	17682	$ 6.747.780	N/A	1035418633	MARIN MOSCOSO	ANGEL ESTEBAN	02	1/11/2024	30/11/2024	2.595.300	377.286	6.786	162.500	208.000		30	100201231979	102872/2024 CARTERA MOROSA
149	17872	$ 22.098.570	N/A	1035864271	GARCÍA TORO	LAURA	02	1/11/2024	30/11/2024	8.499.450	1.051.757	82.819	424.973	543.965		30	100201231979	102872/2024 CARTERA MOROSA
150	17811	$ 15.809.040	N/A	1036602816	RUA HOYOS	CESAR AUGUSTO	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
151	17767	$ 13.263.822	N/A	1036643132	MEJIA LOPEZ	DAVID FERNANDO	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
152	17855	$ 18.354.336	N/A	1036649507	VÁSQUEZ SÁNCHEZ	DANIEL ALEJANDRO	02	1/11/2024	30/11/2024	7.059.360	819.507	14.740	352.968	451.799		30	100201231979	102872/2024 CARTERA MOROSA
153	17595	$ 17.034.264	N/A	1036649642	GIRALDO VASQUEZ	SARA	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
154	17856	$ 11.984.154	N/A	1036671023	CÓRDOBA MARULANDA	MARIANA	02	1/11/2024	30/11/2024	4.609.290	535.084	9.624	230.465	294.995		30	100201231979	102872/2024 CARTERA MOROSA
155	17823	$ 13.263.822	N/A	1036672125	SERNA LONDOÑO	SANTIAGO	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
156	17709	$ 5.985.018	N/A	1036674785	SALAZAR VELEZ	MARIA ALEJANDRA	02	1/11/2024	30/11/2024	2.301.930	377.286	6.786	162.500	208.000		30	100201231979	102872/2024 CARTERA MOROSA
157	17853	$ 11.984.154	N/A	1036687535	ARANGO TOBON	DILAN GEOVANNY	02	1/11/2024	30/11/2024	4.609.290	535.084	9.624	230.465	294.995		30	100201231979	102872/2024 CARTERA MOROSA
158	17590	$ 13.263.822	N/A	1036688084	VANEGAS ACEVEDO	SANTIAGO	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
159	17878	$ 11.984.154	N/A	1037263893	FERNANDEZ ARANGO	NORA MERCEDES	02	1/11/2024	30/11/2024	4.609.290	525.460	-	230.465	294.995		30	100201231979	102872/2024 CARTERA MOROSA
160	17816	$ 13.263.822	N/A	1037585234	DOMINGUEZ DIEZ	JESSICA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
161	17898	$ 22.098.570	N/A	1037585662	TREJOS HERRERA	LEIDY LORENA	02	1/11/2024	30/11/2024	8.499.450	986.685	17.747	424.973	543.965		30	100201231979	102872/2024 CARTERA MOROSA
162	17745	$ 13.263.822	N/A	1037612617	RESTREPO CORREA	CARLOS DANIEL	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
163	17817	$ 15.809.040	N/A	1037614230	MEJIA TOBON	CINDY JOHANA	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
164	17673	$ 13.263.822	N/A	1037616132	OCAMPO AGUDELO	RICHAR	02	1/11/2024	30/11/2024	5.101.470	631.277	49.709	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
165	17889	$ 11.984.154	N/A	1037618585	PÉREZ PÉREZ	LAURA NATALIA	02	1/11/2024	30/11/2024	4.609.290	535.084	9.624	230.465	294.995		30	100201231979	102872/2024 CARTERA MOROSA
166	17630	$ 15.809.040	N/A	1037627285	FERNANDEZ GAVIRIA	VALERIA	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
167	17693	$ 18.354.336	N/A	1037628398	MONTOYA MARIN	ANGIE JHOANA	02	1/11/2024	30/11/2024	7.059.360	819.507	14.740	352.968	451.799		30	100201231979	102872/2024 CARTERA MOROSA
168	17887	$ 15.809.040	N/A	1037633556	QUIROGA LEAL	FRANCISCO ANDRES	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
169	17645	$ 13.263.822	N/A	1037646971	ZULUAGA CASTRO	ANDRES ESTIVEN	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
170	17730	$ 13.263.822	N/A	1037654563	TORRES CONTRERAS	MARIA CAMILA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
171	17662	$ 13.263.822	N/A	1037658216	PIEDRAHITA CASTAÑEDA	JUAN FELIPE	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
172	17902	$ 13.263.822	N/A	1037663619	ESCOBAR ESCUDERO	JORGE ANDRES	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
173	17906	$ 13.263.822	N/A	1037672143	GIRALDO MONTOYA	JOSE DAVID	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
174	17749	$ 13.263.822	N/A	1038360794	ROJAS ROJAS	JAKELINE	02	1/11/2024	30/11/2024	5.101.470	631.277	49.709	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
175	17640	$ 17.034.264	N/A	1039446496	GALLEGO MUÑOZ	VICTOR ALFONSO	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
176	17950	$ 13.263.822	N/A	1039448993	SANMARTIN GOMEZ	GIRLESA MARIA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
177	17664	$ 13.263.822	N/A	1039461045	RESTREPO RAMIREZ	LUISA FERNANDA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA

178	17674	$ 11.984.154	N/A	1039471773	TRUJILLO ARCILA	JUAN PABLO	02	1/11/2024	30/11/2024	4.609.290	535.084	9.624	230.465	294.995		30	100201231979	102872/2024 CARTERA MOROSA
179	17875	$ 13.263.822	N/A	1039474278	ALVAREZ MUÑOZ	EVELIN	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
180	17894	$ 22.098.570	N/A	1040730877	ATEHORTUA ALVAREZ	LEIDY JOHANA	02	1/11/2024	30/11/2024	8.499.450	986.685	17.747	424.973	543.965		30	100201231979	102872/2024 CARTERA MOROSA
181	17721	$ 13.263.822	N/A	1040738457	VELÁSQUEZ LÓPEZ	YESSICA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
182	17941	$ 17.034.264	N/A	1040742401	AGUILAR OSSA	MELINA	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
183	17652	$ 13.263.822	N/A	1040749899	ISAZA MUÑOZ	LUIS FELIPE	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
184	17812	$ 13.263.822	N/A	1041610720	HERNÁNDEZ DEVIA	DIANA LUCIA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
185	17747	$ 15.809.040	N/A	1042706383	GRACIANO RUIZ	YULY ANDREA	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
186	17746	$ 13.263.822	N/A	1077422451	PRENS MOSQUERA	RUDY	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
187	17704	$ 13.263.822	N/A	1077474878	MENA HURTADO	ISAMAR INDIRA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
188	17622	$ 15.809.040	N/A	1077870281	VARON MORERA	ALVARO ANDRES	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
189	17614	$ 13.263.822	N/A	1101546004	MEZA DIAZ	SUSANA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
190	17969	$ 13.263.822	N/A	1104413587	BLANCO OYOLA	HECTOR ANDRES	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
191	18622	$ 15.505.548	N/A	1126238965	MARTINEZ CASTELLANOS	ALBEIRO JOSE	01	22/10/2024	31/10/2024	2.183.880	377.286	6.786	162.500	208.000	NN	10	100201231979	102872/2024 CARTERA MOROSA
192	18622	$ 15.505.548	N/A	1126238965	MARTINEZ CASTELLANOS	ALBEIRO JOSE	01	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305	NN	30	100201231979	102872/2024 CARTERA MOROSA
193	17738	$ 13.263.822	N/A	1128267304	MOSQUERA CALIMEÑO	BEIMAR AUGUSTO	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
194	17632	$ 13.263.822	N/A	1128270037	URIBE DE LEON	JUAN CARLOS	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
195	17762	$ 22.098.570	N/A	1128281237	DURAN VASQUEZ	JAVIER MAURICIO	02	1/11/2024	30/11/2024	8.499.450	986.685	17.747	424.973	543.965		30	100201231979	102872/2024 CARTERA MOROSA
196	17818	$ 13.263.822	N/A	1128388021	CÁRDENAS GÓMEZ	DIANA MARCELA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
197	17689	$ 13.263.822	N/A	1128401766	BARRERA GALLEGO	MANUELA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
198	17623	$ 15.809.040	N/A	1128404565	ZAPATA RIVERA	TATIANA YULIETH	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
199	17727	$ 13.263.822	N/A	1128407772	ARBOLEDA CARVAJAL	JULIANA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
200	17866	$ 22.098.570	N/A	1128414861	MESA RIVERA	JOHAN ALEXANDER	02	1/11/2024	30/11/2024	8.499.450	986.685	17.747	424.973	543.965		30	100201231979	102872/2024 CARTERA MOROSA
201	17939	$ 15.809.040	N/A	1128416630	ROMO LEMA	MAYRA ALEJANDRA	01	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
202	17777	$ 13.263.822	N/A	1128424598	JARAMILLO GUIRAL	JULIANA MARIA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
203	17825	$ 13.263.822	N/A	1128431559	URIBE BLADON	CINDY YULIANA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
204	17863	$ 13.263.822	N/A	1128438915	ROLDAN MONTENEGRO	MARILYN	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
205	17786	$ 13.263.822	N/A	1128440611	GAVIRIA VELASQUEZ	CATALINA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
206	18621	$ 16.471.840	N/A	1128446702	MACIAS GOMEZ	JESSICA	01	23/10/2024	31/10/2024	2.117.808	377.286	6.786	162.500	208.000	N	9	100201231979	102872/2024 CARTERA MOROSA
207	18621	$ 16.471.840	N/A	1128446702	MACIAS GOMEZ	JESSICA	01	1/11/2024	30/11/2024	7.059.360	819.507	14.740	352.968	451.799	N	30	100201231979	102872/2024 CARTERA MOROSA
208	17715	$ 9.207.666	N/A	1128456462	CASTAÑEDA CALLEJAS	MARIA ANDREA	02	1/11/2024	30/11/2024	3.541.410	411.115	7.394	177.071	226.650		30	100201231979	102872/2024 CARTERA MOROSA

209	17808	$ 17.034.264	N/A	1128460366	VANEGAS PUERTA	KAREN	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
210	17870	$ 15.809.040	N/A	1128479303	MUÑOZ ALVAREZ	MARTA LORENA	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
211	17737	$ 22.098.570	N/A	1152184361	SALDARRIAGA POSADA	JULIANA	02	1/11/2024	30/11/2024	8.499.450	986.685	17.747	424.973	543.965		30	100201231979	102872/2024 CARTERA MOROSA
212	17877	$ 13.263.822	N/A	1152198643	VILLA TAVERA	JOHAN	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
213	17789	$ 13.263.822	N/A	1152200598	ARISTIZABAL IBARBO	JENIFER	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
214	17899	$ 13.263.822	N/A	1152213141	VELILLA CARDONA	JORGE ALEXANDER	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
215	17814	$ 5.985.018	N/A	1152220624	HERNÁNDEZ ESPINOSA	SANTIAGO	02	1/11/2024	30/11/2024	2.301.930	377.286	6.786	162.500	208.000		30	100201231979	102872/2024 CARTERA MOROSA
216	17729	$ 6.747.780	N/A	1152435894	OSPINA GONZALEZ	YOJAN ANDRES	02	1/11/2024	30/11/2024	2.595.300	377.286	6.786	162.500	208.000		30	100201231979	102872/2024 CARTERA MOROSA
217	17904	$ 13.263.822	N/A	1152445185	MADIEDO ROJAS	OSCAR	02	1/11/2024	30/11/2024	5.101.470	631.277	49.709	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
218	17713	$ 15.809.040	N/A	1152448406	RAMIREZ QUINTERO	YESICA MARIA	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
219	19538	$ 9.522.744	N/A	1152452486	PATIÑO RAMÍREZ	LAURA MARCELA	01	6/11/2024	30/11/2024	4.251.225	493.516	8.877	212.561	272.078	NN	25	100201231979	102872/2024 CARTERA MOROSA
220	17597	$ 11.984.154	N/A	1152453201	MENDEZ ARBOLEDA	SEBASTIAN	02	1/11/2024	30/11/2024	4.609.290	535.084	9.624	230.465	294.995		30	100201231979	102872/2024 CARTERA MOROSA
221	17741	$ 18.354.336	N/A	1152454322	ZAPATA CARDONA	MARIA CECILIA	02	1/11/2024	30/11/2024	7.059.360	819.507	14.740	352.968	451.799		30	100201231979	102872/2024 CARTERA MOROSA
222	17934	$ 13.263.822	N/A	1152461116	GALLEGO LONDOÑO	MATEO	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
223	17612	$ 15.809.040	N/A	1152466420	POSADA ZULUAGA	ALEJANDRA MARIA	02	1/11/2024	30/11/2024	6.080.400	705.862	12.696	304.020	389.146		30	100201231979	102872/2024 CARTERA MOROSA
224	17722	$ 13.263.822	N/A	1152687930	MONSALVE PEREIRA	DANIELA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
225	17781	$ 13.263.822	N/A	1152704284	SALDARRIAGA SALAS	YURANI ESTEFANI	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
226	17965	$ 17.034.264	N/A	1214716819	LONDOÑO MUÑOZ	HECTOR DANIEL	02	1/11/2024	30/11/2024	6.551.640	760.567	13.680	327.582	419.305		30	100201231979	102872/2024 CARTERA MOROSA
227	17861	$ 22.098.570	N/A	1214717798	MEJIA SEPULVEDA	NATHALIA ANDREA	02	1/11/2024	30/11/2024	8.499.450	986.685	17.747	424.973	543.965		30	100201231979	102872/2024 CARTERA MOROSA
228	17750	$ 13.263.822	N/A	1214730170	GOMEZ CANO	JULIANA	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
229	17725	$ 6.747.780	N/A	1214739617	HERNANDEZ BRAVO	MARIA CAMILA	02	1/11/2024	30/11/2024	2.595.300	377.286	6.786	162.500	208.000		30	100201231979	102872/2024 CARTERA MOROSA
230	17892	$ 13.263.822	N/A	1214746988	VELEZ ZULUAGA	OSCAR DAVID	02	1/11/2024	30/11/2024	5.101.470	592.220	10.652	255.074	326.494		30	100201231979	102872/2024 CARTERA MOROSA
231	17759	$ 5.985.018	N/A	1216723054	ACEVEDO ROJAS	CAROLINA	02	1/11/2024	30/11/2024	2.301.930	377.286	6.786	162.500	208.000		30	100201231979	102872/2024 CARTERA MOROSA
									TOTAL	**1.244.548.572**	**145.437.365**							

(*) NOVEDAD

AD. Contratista con adición

AD.A 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.A 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.A 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.U 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 Bonny Mir
Revisión: Diana Escobar