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

Medellin, 8 de octubre 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	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
2	5777	$ 28.738.281	16304	3.383.772	GOMEZ BERRIO	JOSE FERNANDO	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
3	6259	$ 36.907.572	N/A	3.396.293	BERMUDEZ CASTAÑO	JUAN CAMILO	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
4	6259	$ 36.907.572	16268	3.396.293	BERMUDEZ CASTAÑO	JUAN CAMILO	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
5	6055	$ 34.252.920	N/A	3.563.426	JARAMILLO GÓMEZ	IVÁN DARIO	06	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
6	6055	$ 34.252.920	16149	3.563.426	JARAMILLO GÓMEZ	IVÁN DARIO	06	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
7	15088	$ 3.911.127	N/A	3.585.429	MARIN MORALES	JAIME ALBERTO	01	2/09/2024	24/09/2024	3.911.127	454.034	8.166	195.556	250.312	NN	23	100201231906	101284/2024 CARTERA MOROSA
8	6039	$ 34.252.920	N/A	7.161.600	PERILLA	ALVARO	06	1/09/2024	24/09/2024	4.864.320	253.373	10.157	243.216	-	P	24	100201231906	101284/2024 CARTERA MOROSA
9	6039	$ 34.252.920	16134	7.161.600	PERILLA	ALVARO	06	25/09/2024	30/09/2024	1.216.080	169.286	6.786	162.500	-	P	6	100201231906	101284/2024 CARTERA MOROSA
10	5939	$ 36.907.572	N/A	8.027.715	SIERRA CARDONA	ALEJANDRO	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444	U.P	24	100201231906	101284/2024 CARTERA MOROSA
11	5915	$ 51.590.799	N/A	8.028.729	URIBE GÓMEZ	JULIAN ALBERTO	06	1/09/2024	24/09/2024	7.326.504	850.519	15.298	366.325	468.896		24	100201231906	101284/2024 CARTERA MOROSA
12	5915	$ 51.590.799	16285	8.028.729	URIBE GÓMEZ	JULIAN ALBERTO	06	25/09/2024	30/09/2024	1.831.626	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
13	5913	$ 28.738.281	N/A	8.126.863	VARGAS TORRES	ANDRUS BLADIMIR	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
14	5913	$ 28.738.281	16119	8.126.863	VARGAS TORRES	ANDRUS BLADIMIR	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
15	14961	$ 6.333.252	N/A	8.338.000	CASTAÑEDA ESCOBAR	JHON JAIRO	01	27/08/2024	31/08/2024	1.091.940	377.286	6.786	162.500	208.000	NN	5	100201231906	101284/2024 CARTERA MOROSA
16	14961	$ 6.333.252	N/A	8.338.000	CASTAÑEDA ESCOBAR	JHON JAIRO	01	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444	NN	24	100201231906	101284/2024 CARTERA MOROSA
17	11441	$ 14.284.116	N/A	8.356.534	PEREZ FLOREZ	JOHNNATAN	03	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
18	11441	$ 14.284.116	16169	8.356.534	PEREZ FLOREZ	JOHNNATAN	03	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
19	12835	$ 9.862.842	N/A	8.357.116	JARAMILLO YEPES	ANDRES FELIPE	02	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
20	12835	$ 9.862.842	16125	8.357.116	JARAMILLO YEPES	ANDRES FELIPE	02	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
21	14650	$ 10.989.756	N/A	8.430.584	ATENCIA FLÓREZ	JULIO HERNÁN	01	21/08/2024	31/08/2024	3.663.252	425.260	7.649	183.163	234.448	NN	11	100201231906	101284/2024 CARTERA MOROSA
22	14650	$ 10.989.756	N/A	8.430.584	ATENCIA FLÓREZ	JULIO HERNÁN	01	1/09/2024	24/09/2024	7.326.504	850.519	15.298	366.325	468.896	NN	24	100201231906	101284/2024 CARTERA MOROSA
23	6266	$ 36.907.572	N/A	10.260.637	PATIÑO HURTADO	HECTOR MANUEL	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
24	6266	$ 36.907.572	16113	10.260.637	PATIÑO HURTADO	HECTOR MANUEL	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
25	5782	$ 28.738.281	N/A	10.265.076	IDARRAGA ARIAS	JOSE ELIECER	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA

26	5782	$ 28.738.281	16122	10.265.076	IDARRAGA ARIAS	JOSE ELIECER	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
27	5890	$ 36.907.572	N/A	11.793.993	ALBORNOZ VERGARA	ARMANDO	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
28	5890	$ 36.907.572	16097	11.793.993	ALBORNOZ VERGARA	ARMANDO	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
29	10183	$ 18.025.194	N/A	11.805.191	CUESTA PALACIOS	LUIS IRENIO	04	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
30	10183	$ 18.025.194	16155	11.805.191	CUESTA PALACIOS	LUIS IRENIO	04	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
31	5840	$ 28.738.281	N/A	13.510.240	TAMI MESA	EMERSON JOHAN	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
32	5840	$ 28.738.281	16146	13.510.240	TAMI MESA	EMERSON JOHAN	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
33	12221	$ 13.093.773	N/A	15.273.082	BERNAL CALLE	DIEGO ALEJANDRO	03	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
34	12221	$ 13.093.773	16213	15.273.082	BERNAL CALLE	DIEGO ALEJANDRO	03	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
35	6018	$ 34.252.920	N/A	18.127.093	CORAL	CARLOS GUILLERMO	06	1/09/2024	24/09/2024	4.864.320	253.373	10.157	243.216	-	P	24	100201231906	101284/2024 CARTERA MOROSA
36	6018	$ 34.252.920	16293	18.127.093	CORAL	CARLOS GUILLERMO	06	25/09/2024	30/09/2024	1.216.080	169.286	6.786	162.500	-	P	6	100201231906	101284/2024 CARTERA MOROSA
37	5953	$ 28.738.281	N/A	18.395.101	MEDINA BUITRAGO	SERGIO RODOLFO	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
38	5953	$ 28.738.281	16208	18.395.101	MEDINA BUITRAGO	SERGIO RODOLFO	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
39	14144	$ 8.715.240	N/A	21.388.310	MARIN VERGARA	ASTRID	02	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
40	14144	$ 8.715.240	16196	21.388.310	MARIN VERGARA	ASTRID	02	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
41	6186	$ 36.907.572	N/A	21.527.123	VALLADARES RESTREPO	MARYSOL	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
42	6186	$ 36.907.572	16253	21.527.123	VALLADARES RESTREPO	MARYSOL	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
43	5833	$ 47.880.235	N/A	21.556.293	ARANGO ORTEGA	ISABEL CRISTINA	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
44	5833	$ 47.880.235	16152	21.556.293	ARANGO ORTEGA	ISABEL CRISTINA	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
45	5783	$ 28.738.281	N/A	22.136.019	ZAPATA HERNÁNDEZ	PIEDAD DEL SOCORRO	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
46	5783	$ 28.738.281	16218	22.136.019	ZAPATA HERNÁNDEZ	PIEDAD DEL SOCORRO	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
47	5874	$ 47.880.235	N/A	32.105.963	GALINDO PALACIO	CATALINA MARIA	06	1/09/2024	24/09/2024	6.799.560	789.347	14.197	339.978	435.172		24	100201231906	101284/2024 CARTERA MOROSA
48	5874	$ 47.880.235	16282	32.105.963	GALINDO PALACIO	CATALINA MARIA	06	25/09/2024	30/09/2024	1.699.890	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
49	8469	$ 22.446.468	N/A	32.181.393	GIRALDO SOTO	MARIA HERMINIA	05	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
50	8469	$ 22.446.468	16231	32.181.393	GIRALDO SOTO	MARIA HERMINIA	05	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
51	6178	$ 36.907.572	N/A	32.184.369	ARANGO MUÑETON	MONICA CECILIA	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444	U.P	24	100201231906	101284/2024 CARTERA MOROSA
52	5891	$ 36.907.572	N/A	32.205.314	ARANGO LONDOÑO	MARCELA MARÍA	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
53	5891	$ 36.907.572	16137	32.205.314	ARANGO LONDOÑO	MARCELA MARÍA	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
54	5873	$ 14.620.190	N/A	32.320.611	GARCÍA TAPIAS	RUTH MERY	06	1/09/2024	24/09/2024	2.076.240	377.286	6.786	162.500	208.000		24	100201231906	101284/2024 CARTERA MOROSA
55	5873	$ 14.620.190	16179	32.320.611	GARCÍA TAPIAS	RUTH MERY	06	25/09/2024	30/09/2024	519.060	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
56	5885	$ 47.880.235	N/A	39.176.813	ARBOLEDA GUTIÉRREZ	ANGELA MARÍA	06	1/09/2024	24/09/2024	6.799.560	789.347	14.197	339.978	435.172		24	100201231906	101284/2024 CARTERA MOROSA
57	5885	$ 47.880.235	16112	39.176.813	ARBOLEDA GUTIÉRREZ	ANGELA MARÍA	06	25/09/2024	30/09/2024	1.699.890	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
58	6027	$ 34.252.920	N/A	39.177.073	MORENO ALVAREZ	YADENIS	06	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
59	6027	$ 34.252.920	16157	39.177.073	MORENO ALVAREZ	YADENIS	06	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA

60	14963	$ 4.931.421	N/A	42.686.734	MONSALVE MOLINA	LILIANA ASTRID	01	27/08/2024	31/08/2024	850.245	377.286	6.786	162.500	208.000	NN	5	100201231906	101284/2024 CARTERA MOROSA
61	14963	$ 4.931.421	N/A	42.686.734	MONSALVE MOLINA	LILIANA ASTRID	01	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195	NN	24	100201231906	101284/2024 CARTERA MOROSA
62	11439	$ 15.814.557	N/A	42.782.284	SALDARRIAGA TABARES	LUZ MARINA	03	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
63	11439	$ 15.814.557	16148	42.782.284	SALDARRIAGA TABARES	LUZ MARINA	03	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
64	5808	$ 28.738.281	N/A	42.788.415	GARCIA BEDOYA	CLAUDIA MARIA	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
65	5808	$ 28.738.281	16263	42.788.415	GARCIA BEDOYA	CLAUDIA MARIA	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
66	6086	$ 36.907.572	N/A	42.799.183	GUTIERREZ ARRUBLA	YENY CAROLINA	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
67	6086	$ 36.907.572	16205	42.799.183	GUTIERREZ ARRUBLA	YENY CAROLINA	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
68	6135	$ 39.767.728	N/A	42.828.604	HENAO RIOS	CATALINA	06	1/09/2024	24/09/2024	5.647.488	655.605	11.792	282.374	361.439		24	100201231906	101284/2024 CARTERA MOROSA
69	6135	$ 39.767.728	16188	42.828.604	HENAO RIOS	CATALINA	06	25/09/2024	30/09/2024	1.411.872	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
70	6014	$ 39.767.728	N/A	42.893.015	ZULUAGA TORO	LUZ MARIA	06	1/09/2024	24/09/2024	5.647.488	655.605	11.792	282.374	361.439		24	100201231906	101284/2024 CARTERA MOROSA
71	6014	$ 39.767.728	16151	42.893.015	ZULUAGA TORO	LUZ MARIA	06	25/09/2024	30/09/2024	1.411.872	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
72	5758	$ 12.967.539	N/A	42.897.645	RENDON DIAZ	ROCIO ELENA	06	1/09/2024	24/09/2024	1.841.544	377.286	6.786	162.500	208.000		24	100201231906	101284/2024 CARTERA MOROSA
73	5758	$ 12.967.539	16237	42.897.645	RENDON DIAZ	ROCIO ELENA	06	25/09/2024	30/09/2024	460.386	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
74	5930	$ 28.738.281	N/A	42.898.731	MARIN GUTIERREZ	ADRIANA MARIA	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
75	5930	$ 28.738.281	16170	42.898.731	MARIN GUTIERREZ	ADRIANA MARIA	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
76	6148	$ 19.949.943	N/A	43.055.531	RIOS TABARES	GLORIA PATRICIA	06	1/09/2024	24/09/2024	2.833.128	377.286	6.786	162.500	208.000		24	100201231906	101284/2024 CARTERA MOROSA
77	6148	$ 19.949.943	16117	43.055.531	RIOS TABARES	GLORIA PATRICIA	06	25/09/2024	30/09/2024	708.282	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
78	12732	$ 12.971.520	N/A	43.075.169	GOMEZ SERNA	RUBIELA	02	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
79	12732	$ 12.971.520	16187	43.075.169	GOMEZ SERNA	RUBIELA	02	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
80	12837	$ 9.862.842	N/A	43.085.429	CARO RODRIGUEZ	RUTH MORELIA	02	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
81	12837	$ 9.862.842	16164	43.085.429	CARO RODRIGUEZ	RUTH MORELIA	02	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
82	6134	$ 39.767.728	N/A	43.160.478	LOPEZ TANGARIFE	DIANA MILENA	06	1/09/2024	24/09/2024	5.647.488	655.605	11.792	282.374	361.439		24	100201231906	101284/2024 CARTERA MOROSA
83	6134	$ 39.767.728	16217	43.160.478	LOPEZ TANGARIFE	DIANA MILENA	06	25/09/2024	30/09/2024	1.411.872	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
84	6153	$ 25.965.667	N/A	43.205.927	SALCEDO MORA	MONICA	06	1/09/2024	24/09/2024	3.687.432	428.067	7.699	184.372	235.996		24	100201231906	101284/2024 CARTERA MOROSA
85	6153	$ 25.965.667	16235	43.205.927	SALCEDO MORA	MONICA	06	25/09/2024	30/09/2024	921.858	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
86	6261	$ 36.907.572	N/A	43.221.902	CARDONA GARCIA	JESSIKA JULIETH	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
87	6261	$ 36.907.572	16215	43.221.902	CARDONA GARCIA	JESSIKA JULIETH	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
88	5924	$ 51.590.799	N/A	43.253.037	LONDOÑO RESTREPO	CAROLINA	06	1/09/2024	24/09/2024	7.326.504	850.519	15.298	366.325	468.896		24	100201231906	101284/2024 CARTERA MOROSA
89	5924	$ 51.590.799	16286	43.253.037	LONDOÑO RESTREPO	CAROLINA	06	25/09/2024	30/09/2024	1.831.626	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
90	13556	$ 8.672.499	N/A	43.448.684	VELASQUEZ MARTINEZ	PAOLA ANDREA	02	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
91	13556	$ 8.672.499	16257	43.448.684	VELASQUEZ MARTINEZ	PAOLA ANDREA	02	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
92	5887	$ 14.620.190	N/A	43.505.905	CHAVARRÍA GOMEZ	ROCIO DEL SOCORRO	06	1/09/2024	24/09/2024	2.076.240	169.286	6.786	162.500	-	P	24	100201231906	101284/2024 CARTERA MOROSA
93	5887	$ 14.620.190	16204	43.505.905	CHAVARRÍA GOMEZ	ROCIO DEL SOCORRO	06	25/09/2024	30/09/2024	519.060	169.286	6.786	162.500	-	P	6	100201231906	101284/2024 CARTERA MOROSA
94	5825	$ 28.738.281	N/A	43.527.975	AVENDAÑO ARBELAEZ	GLADYS ENDER	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
95	5825	$ 28.738.281	16191	43.527.975	AVENDAÑO ARBELAEZ	GLADYS ENDER	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA

96	5796	$ 36.907.572	N/A	43.545.535	GOMEZ JIMENEZ	CLAUDIA JANNETH	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
97	5796	$ 36.907.572	16271	43.545.535	GOMEZ JIMENEZ	CLAUDIA JANNETH	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
98	5824	$ 28.738.281	N/A	43.549.737	MENDEZ INSUASTY	CLAUDIA MARCELA	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
99	5824	$ 28.738.281	16267	43.549.737	MENDEZ INSUASTY	CLAUDIA MARCELA	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
100	8097	$ 34.590.864	N/A	43.555.684	ROJAS RUIZ	IVONE AHYDA	05	1/09/2024	24/09/2024	5.647.488	655.605	11.792	282.374	361.439		24	100201231906	101284/2024 CARTERA MOROSA
101	8097	$ 34.590.864	16265	43.555.684	ROJAS RUIZ	IVONE AHYDA	05	25/09/2024	30/09/2024	1.411.872	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
102	5764	$ 28.738.281	N/A	43.565.135	PEREZ OSPINO	JUANA ASTRID	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
103	5764	$ 28.738.281	16290	43.565.135	PEREZ OSPINO	JUANA ASTRID	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
104	10632	$ 10.978.371	N/A	43.602.668	OSSA NARANJO	ISABEL	04	1/09/2024	24/09/2024	2.833.128	377.286	6.786	162.500	208.000		24	100201231906	101284/2024 CARTERA MOROSA
105	10632	$ 10.978.371	16185	43.602.668	OSSA NARANJO	ISABEL	04	25/09/2024	30/09/2024	708.282	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
106	13538	$ 10.336.680	N/A	43.616.000	GALLEGO ESTRADA	DORA MARITZA	02	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
107	13538	$ 10.336.680	16156	43.616.000	GALLEGO ESTRADA	DORA MARITZA	02	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
108	11442	$ 14.284.116	N/A	43.628.340	RAMIREZ VALENCIA	MARTHA LUCIA	03	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
109	11442	$ 14.284.116	16245	43.628.340	RAMIREZ VALENCIA	MARTHA LUCIA	03	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
110	7384	$ 11.893.305	N/A	43.631.052	RESTREPO DIOSA	LILIANA PATRICIA	05	1/09/2024	24/09/2024	1.841.544	377.286	6.786	162.500	208.000		24	100201231906	101284/2024 CARTERA MOROSA
111	7384	$ 11.893.305	16189	43.631.052	RESTREPO DIOSA	LILIANA PATRICIA	05	25/09/2024	30/09/2024	460.386	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
112	6110	$ 36.907.572	N/A	43.640.994	CASTAÑOS MONTOYA	SANDRA MILENA	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
113	6110	$ 36.907.572	16145	43.640.994	CASTAÑOS MONTOYA	SANDRA MILENA	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
114	6200	$ 36.907.572	N/A	43.646.412	ZAPATA GOMEZ	MARIA STELLA	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
115	6200	$ 36.907.572	16236	43.646.412	ZAPATA GOMEZ	MARIA STELLA	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
116	5925	$ 34.252.920	N/A	43.679.682	LOPERA LOPERA	OLGA LUCIA	06	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
117	5925	$ 34.252.920	16249	43.679.682	LOPERA LOPERA	OLGA LUCIA	06	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
118	6271	$ 39.767.728	N/A	43.735.954	CASTAÑO PEREZ	ISABEL CRISTINA	06	1/09/2024	24/09/2024	5.647.488	655.605	11.792	282.374	361.439		24	100201231906	101284/2024 CARTERA MOROSA
119	6271	$ 39.767.728	16276	43.735.954	CASTAÑO PEREZ	ISABEL CRISTINA	06	25/09/2024	30/09/2024	1.411.872	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
120	8650	$ 21.256.125	N/A	43.737.780	CONGOTE ARANGO	RIDIA	04	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195	U.P	24	100201231906	101284/2024 CARTERA MOROSA
121	6164	$ 36.907.572	N/A	43.744.621	MEJIA LONDOÑO	SANDRA MARIA	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
122	6164	$ 36.907.572	16158	43.744.621	MEJIA LONDOÑO	SANDRA MARIA	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
123	6029	$ 34.252.920	N/A	43.745.389	GONZÁLEZ RESTREPO	LILIANA MARÍA	06	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
124	6029	$ 34.252.920	16284	43.745.389	GONZÁLEZ RESTREPO	LILIANA MARÍA	06	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
125	8470	$ 26.753.760	N/A	43.835.864	CORDOBA SÁNCHEZ	LINA MARCELA	05	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
126	8470	$ 26.753.760	16181	43.835.864	CORDOBA SÁNCHEZ	LINA MARCELA	05	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
127	5908	$ 14.620.190	N/A	43.845.006	MALDONADO COLORADO	MARTA ROSA	06	1/09/2024	24/09/2024	2.076.240	377.286	6.786	162.500	208.000		24	100201231906	101284/2024 CARTERA MOROSA
128	5908	$ 14.620.190	16178	43.845.006	MALDONADO COLORADO	MARTA ROSA	06	25/09/2024	30/09/2024	519.060	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
129	7388	$ 26.357.595	N/A	43.873.592	CASTLES JARAMILLO	SUSANA CATALINA	05	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA

130	7388	$ 26.357.595	16129	43.873.592	CASTLES JARAMILLO	SUSANA CATALINA	05	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
131	5905	$ 51.590.799	N/A	43.922.923	LOPEZ BEDOYA	LEIDY VIVIANA	06	1/09/2024	24/09/2024	7.326.504	850.519	15.298	366.325	468.896		24	100201231906	101284/2024 CARTERA MOROSA
132	5905	$ 51.590.799	16198	43.922.923	LOPEZ BEDOYA	LEIDY VIVIANA	06	25/09/2024	30/09/2024	1.831.626	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
133	5802	$ 47.880.235	N/A	50.935.139	MENDEZ GONZALEZ	MARIA MERCEDES	06	1/09/2024	24/09/2024	6.799.560	789.347	14.197	339.978	435.172		24	100201231906	101284/2024 CARTERA MOROSA
134	5802	$ 47.880.235	16234	50.935.139	MENDEZ GONZALEZ	MARIA MERCEDES	06	25/09/2024	30/09/2024	1.699.890	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
135	10186	$ 9.170.060	N/A	51.763.391	CADAVID ORTEGA	SORAYA MARÍA	04	1/09/2024	24/09/2024	2.076.240	169.286	6.786	162.500	-	P	24	100201231906	101284/2024 CARTERA MOROSA
136	10186	$ 9.170.060	16206	51.763.391	CADAVID ORTEGA	SORAYA MARÍA	04	25/09/2024	30/09/2024	519.060	169.286	6.786	162.500	-	P	6	100201231906	101284/2024 CARTERA MOROSA
137	7280	$ 32.428.800	N/A	70.080.423	MONTOYA RESTREPO	GUSTAVO ENRIQUE	06	1/09/2024	24/09/2024	3.040.200	377.286	6.786	162.500	208.000	P	24	100201231906	101284/2024 CARTERA MOROSA
138	7280	$ 32.428.800	12752	70.080.423	MONTOYA RESTREPO	GUSTAVO ENRIQUE	06	1/09/2024	24/09/2024	1.824.120	370.500	-	162.500	208.000	P	24	100201231906	101284/2024 CARTERA MOROSA
139	7280	$ 32.428.800	16110	70.080.423	MONTOYA RESTREPO	GUSTAVO ENRIQUE	06	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000	P	6	100201231906	101284/2024 CARTERA MOROSA
140	14657	$ 8.471.232	N/A	70.662.719	CALDERON FORONDA	JOHN MARIO	01	20/08/2024	31/08/2024	2.823.744	377.286	6.786	162.500	208.000	NN	12	100201231906	101284/2024 CARTERA MOROSA
141	14657	$ 8.471.232	N/A	70.662.719	CALDERON FORONDA	JOHN MARIO	01	1/09/2024	24/09/2024	5.647.488	655.605	11.792	282.374	361.439	NN	24	100201231906	101284/2024 CARTERA MOROSA
142	12287	$ 15.814.557	N/A	71.277.694	BURITICA JARAMILLO	WALTER FERNEY	03	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
143	12287	$ 15.814.557	16175	71.277.694	BURITICA JARAMILLO	WALTER FERNEY	03	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
144	5759	$ 34.252.920	N/A	71.362.585	RESTREPO CARDONA	WILFER ALVEIRO	06	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
145	5759	$ 34.252.920	16167	71.362.585	RESTREPO CARDONA	WILFER ALVEIRO	06	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
146	13560	$ 8.672.499	N/A	71.366.546	MEJIA LONDOÑO	JUAN GONZALO	02	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
147	13560	$ 8.672.499	16292	71.366.546	MEJIA LONDOÑO	JUAN GONZALO	02	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
148	5766	$ 28.738.281	N/A	71.527.196	LONDOÑO YEPES	SEBASTIAN	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
149	5766	$ 28.738.281	16214	71.527.196	LONDOÑO YEPES	SEBASTIAN	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
150	10629	$ 15.814.557	N/A	71.586.560	GARCES GIRALDO	SALVADOR DALI	03	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195	P	24	100201231906	101284/2024 CARTERA MOROSA
151	12220	$ 12.566.160	N/A	71.665.917	REYES RIVERA	LUIS ALBERTO	03	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
152	12220	$ 12.566.160	16161	71.665.917	REYES RIVERA	LUIS ALBERTO	03	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
153	15012	$ 2.422.280	N/A	71.683.799	MESA RAMIREZ	WILLIAM DARIO	01	28/08/2024	31/08/2024	346.040	377.286	6.786	162.500	208.000	NN	4	100201231906	101284/2024 CARTERA MOROSA
154	15012	$ 2.422.280	N/A	71.683.799	MESA RAMIREZ	WILLIAM DARIO	01	1/09/2024	24/09/2024	2.076.240	377.286	6.786	162.500	208.000	NN	24	100201231906	101284/2024 CARTERA MOROSA
155	9141	$ 24.677.844	N/A	71.692.980	PATIÑO CARDONA	EDGAR FREDY	04	1/09/2024	24/09/2024	3.494.208	405.635	7.296	174.710	223.629		24	100201231906	101284/2024 CARTERA MOROSA
156	9141	$ 24.677.844	12753	71.692.980	PATIÑO CARDONA	EDGAR FREDY	04	25/09/2024	30/09/2024	1.747.104	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
157	9141	$ 24.677.844	16199	71.692.980	PATIÑO CARDONA	EDGAR FREDY	04	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
158	5871	$ 28.738.281	N/A	71.749.676	TORO BELTRAN	MIGUEL IGNACIO	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
159	5871	$ 28.738.281	16241	71.749.676	TORO BELTRAN	MIGUEL IGNACIO	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
160	6155	$ 25.965.667	N/A	71.760.181	JARAMILLO PARRA	MIGUEL ALBERTO	06	1/09/2024	24/09/2024	3.687.432	192.071	7.699	184.372	-	P	24	100201231906	101284/2024 CARTERA MOROSA
161	6155	$ 25.965.667	16244	71.760.181	JARAMILLO PARRA	MIGUEL ALBERTO	06	25/09/2024	30/09/2024	921.858	169.286	6.786	162.500	-	P	6	100201231906	101284/2024 CARTERA MOROSA
162	6268	$ 39.767.728	N/A	71.772.525	GAVIRIA SIERRA	JUAN CAMILO	06	1/09/2024	24/09/2024	5.647.488	655.605	11.792	282.374	361.439		24	100201231906	101284/2024 CARTERA MOROSA
163	6268	$ 39.767.728	16301	71.772.525	GAVIRIA SIERRA	JUAN CAMILO	06	25/09/2024	30/09/2024	1.411.872	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
164	14660	$ 6.121.764	N/A	71.797.913	FRANCO GÓMEZ	MIKE ALEXANDER	01	20/08/2024	31/08/2024	2.040.588	377.286	6.786	162.500	208.000	NN	12	100201231906	101284/2024 CARTERA MOROSA

165	14660	$ 6.121.764	N/A	71.797.913	FRANCO GÓMEZ	MIKE ALEXANDER	01	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195	NN	24	100201231906	101284/2024 CARTERA MOROSA
166	15313	$ 2.550.735	N/A	71.979.023	MURILLO FLOREZ	FRANCISCO	01	10/09/2024	24/09/2024	2.550.735	377.286	6.786	162.500	208.000	NN	15	100201231906	101284/2024 CARTERA MOROSA
167	8114	$ 24.146.958	N/A	71.979.392	CARDALES TEHERAN	WILSON ENRIQUE	05	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195	U.P	24	100201231906	101284/2024 CARTERA MOROSA
168	14145	$ 7.312.107	N/A	72.312.833	ARAQUE MORENO	YASSON ENRIQUE	02	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
169	14145	$ 7.312.107	N/A	72.312.833	ARAQUE MORENO	YASSON ENRIQUE	01	13/08/2024	31/08/2024	3.230.931	377.286	6.786	162.500	208.000		19	100201231906	101284/2024 CARTERA MOROSA
170	14145	$ 7.312.107	16172	72.312.833	ARAQUE MORENO	YASSON ENRIQUE	02	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
171	5794	$ 28.738.281	N/A	73.127.077	PEREZ MARTIN	JORGE ALBERTO	06	1/09/2024	24/09/2024	4.081.176	212.580	8.521	204.059		P	24	100201231906	101284/2024 CARTERA MOROSA
172	5794	$ 28.738.281	16109	73.127.077	PEREZ MARTIN	JORGE ALBERTO	06	25/09/2024	30/09/2024	1.020.294	169.286	6.786	162.500		P	6	100201231906	101284/2024 CARTERA MOROSA
173	15089	$ 7.021.233	N/A	79.374.245	PAZOS GALINDO	LEONARDO ARTURO	LAPG-17	3/09/2024	24/09/2024	5.643.666	655.162	11.784	282.183	361.195	NN	22	100201231906	101284/2024 CARTERA MOROSA
174	15089	$ 7.021.233	N/A	79.374.245	PAZOS GALINDO	LEONARDO ARTURO	LAPG-17	IVA	IVA	1.072.296							100201231906	101284/2024 CARTERA MOROSA
175	5972	$ 34.252.920	N/A	93.348.976	GUZMAN JARAMILLO	MIGUEL FERNANDO	06	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
176	5972	$ 34.252.920	16243	93.348.976	GUZMAN JARAMILLO	MIGUEL FERNANDO	06	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
177	5811	$ 28.738.281	N/A	93.377.827	ARANA ARJONA	JAIRO ALEXANDER	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
178	5811	$ 28.738.281	16143	93.377.827	ARANA ARJONA	JAIRO ALEXANDER	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
179	5940	$ 34.252.920	N/A	98.451.696	DIAZ VILLADA	NILTON CESAR	06	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
180	5940	$ 34.252.920	16229	98.451.696	DIAZ VILLADA	NILTON CESAR	06	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
181	5775	$ 34.252.920	N/A	98.506.634	MONSALVE BUILES	DIEGO ALEJANDRO	06	1/09/2024	24/09/2024	4.864.320	253.373	10.157	243.216		P	24	100201231906	101284/2024 CARTERA MOROSA
182	5775	$ 34.252.920	16210	98.506.634	MONSALVE BUILES	DIEGO ALEJANDRO	06	25/09/2024	30/09/2024	1.216.080	169.286	6.786	162.500		P	6	100201231906	101284/2024 CARTERA MOROSA
183	6092	$ 36.907.572	N/A	98.539.672	PARRA ÚSUGA	WILSON ALBERTO	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
184	6092	$ 36.907.572	16160	98.539.672	PARRA ÚSUGA	WILSON ALBERTO	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
185	6173	$ 36.907.572	N/A	98.557.958	FLOREZ VELEZ	OSCAR RAUL	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
186	6173	$ 36.907.572	16258	98.557.958	FLOREZ VELEZ	OSCAR RAUL	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
187	12496	$ 12.073.479	N/A	98.568.294	VILLA ARDILA	JOHN EDWIN	03	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
188	12496	$ 12.073.479	16173	98.568.294	VILLA ARDILA	JOHN EDWIN	03	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
189	9023	$ 24.677.844	N/A	98.588.997	ECHEVERRI DUQUE	JAVIER ALONSO	04	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
190	9023	$ 24.677.844	16261	98.588.997	ECHEVERRI DUQUE	JAVIER ALONSO	04	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
191	15314	$ 2.550.735	N/A	98.666.733	MONTOYA MONTOYA	ANDRES MAURICIO	01	11/09/2024	24/09/2024	2.550.735	377.286	6.786	162.500	208.000	NN	14	100201231906	101284/2024 CARTERA MOROSA
192	15315	$ 2.550.735	N/A	98.700.338	HERRERA OSORIO	HOVER ARVEY	01	10/09/2024	24/09/2024	2.550.735	377.286	6.786	162.500	208.000	NN	15	100201231906	101284/2024 CARTERA MOROSA
193	8119	$ 24.146.958	N/A	98.703.289	PATIÑO PATIÑO	DAVID ORLANDO	05	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
194	8119	$ 24.146.958	16182	98.703.289	PATIÑO PATIÑO	DAVID ORLANDO	05	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
195	5861	$ 47.880.235	N/A	98.772.934	CARDONA GALLEGO	DAVID	06	1/09/2024	24/09/2024	6.799.560	789.347	14.197	339.978	435.172		24	100201231906	101284/2024 CARTERA MOROSA
196	5861	$ 47.880.235	16194	98.772.934	CARDONA GALLEGO	DAVID	06	25/09/2024	30/09/2024	1.699.890	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
197	15311	$ 2.550.735	N/A	1.000.206.940	GONZALEZ	JIMENA LEZCANO	01	10/09/2024	24/09/2024	2.550.735	377.286	6.786	162.500	208.000	NN	15	100201231906	101284/2024 CARTERA MOROSA
198	6011	$ 34.252.920	N/A	1.000.305.754	CORDOBA HERRERA	MARÍA ALEJANDRA	06	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
199	6011	$ 34.252.920	16132	1.000.305.754	CORDOBA HERRERA	MARÍA ALEJANDRA	06	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
200	5779	$ 14.620.190	N/A	1.001.618.022	MONTOYA RUIZ	DANIEL ALFONSO	06	1/09/2024	24/09/2024	2.076.240	377.286	6.786	162.500	208.000		24	100201231906	101284/2024 CARTERA MOROSA
201	5779	$ 14.620.190	16232	1.001.618.022	MONTOYA RUIZ	DANIEL ALFONSO	06	25/09/2024	30/09/2024	519.060	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA

202	14147	$ 7.482.156	N/A	1.006.994.540	REVELO MUESES	YUDY ANDREA	02	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
203	14147	$ 7.482.156	16120	1.006.994.540	REVELO MUESES	YUDY ANDREA	02	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
204	6263	$ 36.907.572	N/A	1.007.027.961	APARCEDO CACIQUE	JESSICA MANUELA	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
205	6263	$ 36.907.572	16220	1.007.027.961	APARCEDO CACIQUE	JESSICA MANUELA	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
206	10185	$ 16.286.158	N/A	1.007.811.748	SANCHEZ AGUDELO	JUAN ESTEBAN	04	1/09/2024	24/09/2024	3.687.432	428.067	7.699	184.372	235.996		24	100201231906	101284/2024 CARTERA MOROSA
207	10185	$ 16.286.158	16296	1.007.811.748	SANCHEZ AGUDELO	JUAN ESTEBAN	04	25/09/2024	30/09/2024	921.858	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
208	8468	$ 20.280.876	N/A	1.017.140.425	GUISAO	JUAN DAVID	05	1/09/2024	24/09/2024	3.687.432	428.067	7.699	184.372	235.996		24	100201231906	101284/2024 CARTERA MOROSA
209	8468	$ 20.280.876	16298	1.017.140.425	GUISAO	JUAN DAVID	05	25/09/2024	30/09/2024	921.858	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
210	12839	$ 9.862.842	N/A	1.017.143.904	DUQUE LOAIZA	FELIPE	02	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
211	12839	$ 9.862.842	16133	1.017.143.904	DUQUE LOAIZA	FELIPE	02	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
212	6169	$ 36.907.572	N/A	1.017.149.301	CARDONA CASTAÑO	RICARDO	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
213	6169	$ 36.907.572	16211	1.017.149.301	CARDONA CASTAÑO	RICARDO	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
214	5895	$ 51.590.799	N/A	1.017.152.179	MONTOYA TAMAYO	LUCAS	06	1/09/2024	24/09/2024	7.326.504	850.519	15.298	366.325	468.896		24	100201231906	101284/2024 CARTERA MOROSA
215	5895	$ 51.590.799	16168	1.017.152.179	MONTOYA TAMAYO	LUCAS	06	25/09/2024	30/09/2024	1.831.626	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
216	13916	$ 9.352.695	N/A	1.017.152.464	DIAZ GRAJALES	CLAUDIA CRISTINA	02	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
217	13916	$ 9.352.695	16274	1.017.152.464	DIAZ GRAJALES	CLAUDIA CRISTINA	02	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
218	10630	$ 20.310.084	N/A	1.017.157.000	PERDOMO BOLAÑOS	MARTHA LILIANA	03	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
219	10630	$ 20.310.084	16252	1.017.157.000	PERDOMO BOLAÑOS	MARTHA LILIANA	03	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
220	6151	$ 25.965.667	N/A	1.017.164.189	ROSALES JORDAN	ROCIO	06	1/09/2024	24/09/2024	3.687.432	428.067	7.699	184.372	235.996		24	100201231906	101284/2024 CARTERA MOROSA
221	6151	$ 25.965.667	16190	1.017.164.189	ROSALES JORDAN	ROCIO	06	25/09/2024	30/09/2024	921.858	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
222	10184	$ 18.025.194	N/A	1.017.164.200	GUTIERREZ VEGA	VANESSA MARIA	04	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
223	10184	$ 18.025.194	16200	1.017.164.200	GUTIERREZ VEGA	VANESSA MARIA	04	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
224	12231	$ 2.301.930	N/A	1.017.165.033	VIDAL MISAS	PAOLA ANDREA	03	1/09/2024	24/09/2024	1.841.544	377.286	6.786	162.500	208.000		24	100201231906	101284/2024 CARTERA MOROSA
225	12231	$ 2.301.930	16254	1.017.165.033	VIDAL MISAS	PAOLA ANDREA	03	25/09/2024	30/09/2024	460.386	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
226	8649	$ 21.256.125	N/A	1.017.175.752	AMARILLO DOMIGUEZ	DANIELA	04	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
227	8649	$ 21.256.125	16209	1.017.175.752	AMARILLO DOMIGUEZ	DANIELA	04	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
228	8652	$ 28.827.216	N/A	1.017.179.222	VÉLEZ CAMACHO	JUAN CAMILO	05	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
229	8652	$ 28.827.216	16707	1.017.179.222	VÉLEZ CAMACHO	JUAN CAMILO	05	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
230	10163	$ 18.025.194	N/A	1.017.180.554	ORTIZ BARRERA	DANIELA	04	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
231	10163	$ 18.025.194	16111	1.017.180.554	ORTIZ BARRERA	DANIELA	04	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
232	6139	$ 19.949.943	N/A	1.017.182.470	OSORIO GARCIA	SANDRA MILENA	06	1/09/2024	24/09/2024	2.833.128	377.286	6.786	162.500	208.000		24	100201231906	101284/2024 CARTERA MOROSA
233	6139	$ 19.949.943	16136	1.017.182.470	OSORIO GARCIA	SANDRA MILENA	06	25/09/2024	30/09/2024	708.282	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
234	5943	$ 34.252.920	N/A	1.017.193.029	PIEDRAHÍTA RAMÍREZ	DAVID	06	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA

235	5943	$ 34.252.920	16226	1.017.193.029	PIEDRAHÍTA RAMÍREZ	DAVID	06	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
236	7385	$ 13.409.050	N/A	1.017.193.318	NAVARRO SALCEDO	KENNYS JOHANNA	05	1/09/2024	24/09/2024	2.076.240	377.286	6.786	162.500	208.000		24	100201231906	101284/2024 CARTERA MOROSA
237	7385	$ 13.409.050	16278	1.017.193.318	NAVARRO SALCEDO	KENNYS JOHANNA	05	25/09/2024	30/09/2024	519.060	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
238	15316	$ 2.550.735	N/A	1.017.194.684	SANCHEZ BEDOYA	KAREN ELISA	01	10/09/2024	24/09/2024	2.550.735	377.286	6.786	162.500	208.000	NN	15	100201231906	101284/2024 CARTERA MOROSA
239	5755	$ 12.967.539	N/A	1.017.208.290	BERRIO PEREZ	SANTIAGO	06	1/09/2024	24/09/2024	1.841.544	377.286	6.786	162.500	208.000		24	100201231906	101284/2024 CARTERA MOROSA
240	5755	$ 12.967.539	16223	1.017.208.290	BERRIO PEREZ	SANTIAGO	06	25/09/2024	30/09/2024	460.386	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
241	5868	$ 28.738.281	N/A	1.017.211.355	CORTÉS ALARCÓN	CAROLINA	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
242	5868	$ 28.738.281	16287	1.017.211.355	CORTÉS ALARCÓN	CAROLINA	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
243	12836	$ 9.862.842	N/A	1.017.230.231	USUGA HIGUITA	JENNIFER ALEJANDRA	02	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
244	12836	$ 9.862.842	16256	1.017.230.231	USUGA HIGUITA	JENNIFER ALEJANDRA	02	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
245	6071	$ 28.738.281	N/A	1.017.231.481	LEUDO MATURANA	LINA MARCELA	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
246	12284	$ 14.592.960	N/A	1.017.238.568	VILORIA VILLALOBO	JUANITA ROSA	03	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
247	12284	$ 14.592.960	16288	1.017.238.568	VILORIA VILLALOBO	JUANITA ROSA	03	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
248	9008	$ 19.215.537	N/A	1.017.242.487	SALGAR MARIN	ALEJANDRO	04	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
249	9008	$ 19.215.537	16159	1.017.242.487	SALGAR MARIN	ALEJANDRO	04	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
250	13552	$ 6.020.397	N/A	1.017.255.630	BEDOYA OCHOA	JUAN ESTEBAN	02	1/09/2024	24/09/2024	2.833.128	377.286	6.786	162.500	208.000		24	100201231906	101284/2024 CARTERA MOROSA
251	13552	$ 6.020.397	16297	1.017.255.630	BEDOYA OCHOA	JUAN ESTEBAN	02	25/09/2024	30/09/2024	708.282	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
252	13547	$ 8.672.499	N/A	1.017.265.914	LOPEZ ARCILA	LAURA	02	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
253	13547	$ 8.672.499	16273	1.017.265.914	LOPEZ ARCILA	LAURA	02	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
254	5958	$ 34.252.920	N/A	1.020.394.693	ZAPATA MONTOYA	NATALIA ANDREA	06	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
255	5958	$ 34.252.920	16233	1.020.394.693	ZAPATA MONTOYA	NATALIA ANDREA	06	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
256	7389	$ 26.357.595	N/A	1.020.407.519	MORENO FERNANDEZ	GLORIA ELENA	05	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
257	7389	$ 26.357.595	16118	1.020.407.519	MORENO FERNANDEZ	GLORIA ELENA	05	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
258	5938	$ 36.907.572	N/A	1.020.429.342	BEDOYA PULGARIN	LESLI TATIANA	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
259	5938	$ 36.907.572	16197	1.020.429.342	BEDOYA PULGARIN	LESLI TATIANA	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
260	5797	$ 28.738.281	N/A	1.020.490.618	ROLDAN VASQUEZ	JESICA	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
261	5797	$ 28.738.281	16251	1.020.490.618	ROLDAN VASQUEZ	JESICA	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
262	15095	$ 3.911.127	N/A	1.023.522.432	RINCON	LUIS DARIO	01	2/09/2024	24/09/2024	3.911.127	454.034	8.166	195.556	250.312	NN	23	100201231906	101284/2024 CARTERA MOROSA
263	6152	$ 25.965.667	N/A	1.035.236.051	MONTEALEGRE	PAULA BELEN	06	1/09/2024	24/09/2024	3.687.432	428.067	7.699	184.372	235.996		24	100201231906	101284/2024 CARTERA MOROSA
264	6152	$ 25.965.667	16270	1.035.236.051	MONTEALEGRE	PAULA BELEN	06	25/09/2024	30/09/2024	921.858	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
265	11444	$ 13.981.513	N/A	1.035.388.892	AREIZA ORTÍZ	JHONNATAN	03	1/09/2024	24/09/2024	3.687.432	428.067	7.699	184.372	235.996	U.P	24	100201231906	101284/2024 CARTERA MOROSA
266	14960	$ 2.508.790	N/A	1.035.418.633	MARIN MOSCOSO	ANGEL ESTEBAN	01	27/08/2024	31/08/2024	432.550	377.286	6.786	162.500	208.000	NN	5	100201231906	101284/2024 CARTERA MOROSA
267	14960	$ 2.508.790	N/A	1.035.418.633	MARIN MOSCOSO	ANGEL ESTEBAN	01	1/09/2024	24/09/2024	2.076.240	377.286	6.786	162.500	208.000	NN	24	100201231906	101284/2024 CARTERA MOROSA
268	8106	$ 41.647.305	N/A	1.035.864.271	GARCÍA TORO	LAURA	05	1/09/2024	24/09/2024	6.799.560	789.347	14.197	339.978	435.172		24	100201231906	101284/2024 CARTERA MOROSA

269	8106	$ 41.647.305	16708	1.035.864.271	GARCÍA TORO	LAURA	05	25/09/2024	30/09/2024	1.699.890	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
270	10162	$ 21.484.080	N/A	1.036.602.816	RUA HOYOS	CESAR AUGUSTO	03	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
271	10162	$ 21.484.080	16279	1.036.602.816	RUA HOYOS	CESAR AUGUSTO	03	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
272	5785	$ 28.738.281	N/A	1.036.636.916	CARDONA MARQUEZ	DANIEL	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195	U.P	24	100201231906	101284/2024 CARTERA MOROSA
273	12444	$ 12.073.479	N/A	1.036.643.132	MEJIA LOPEZ	DAVID FERNANDO	03	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
274	12444	$ 12.073.479	16163	1.036.643.132	MEJIA LOPEZ	DAVID FERNANDO	03	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
275	5959	$ 34.252.920	N/A	1.036.649.507	VÁSQUEZ SÁNCHEZ	DANIEL ALEJANDRO	06	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
276	5959	$ 34.252.920	16239	1.036.649.507	VÁSQUEZ SÁNCHEZ	DANIEL ALEJANDRO	06	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
277	6102	$ 36.907.572	N/A	1.036.649.642	GIRALDO VASQUEZ	SARA	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
278	6102	$ 36.907.572	16193	1.036.649.642	GIRALDO VASQUEZ	SARA	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
279	5763	$ 28.738.281	N/A	1.036.657.695	ALZATE HINCAPIE	DANIELA	05	1/09/2024	16/09/2024	2.720.784	377.286	6.786	162.500	208.000	U.P	16	100201231906	101284/2024 CARTERA MOROSA
280	6159	$ 25.965.667	N/A	1.036.671.023	CÓRDOBA MARULANDA	MARIANA	06	1/09/2024	24/09/2024	3.687.432	428.067	7.699	184.372	235.996		24	100201231906	101284/2024 CARTERA MOROSA
281	6159	$ 25.965.667	16240	1.036.671.023	CÓRDOBA MARULANDA	MARIANA	06	25/09/2024	30/09/2024	921.858	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
282	10170	$ 17.004.900	N/A	1.036.672.125	SERNA LONDOÑO	SANTIAGO	04	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
283	10170	$ 17.004.900	16260	1.036.672.125	SERNA LONDOÑO	SANTIAGO	04	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
284	12731	$ 4.910.784	N/A	1.036.674.785	SALAZAR VELEZ	MARIA ALEJANDRA	02	1/09/2024	24/09/2024	1.841.544	377.286	6.786	162.500	208.000		24	100201231906	101284/2024 CARTERA MOROSA
285	12731	$ 4.910.784	16127	1.036.674.785	SALAZAR VELEZ	MARIA ALEJANDRA	02	25/09/2024	30/09/2024	460.386	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
286	6160	$ 25.965.667	N/A	1.036.687.535	ARANGO TOBON	DILAN GEOVANNY	06	1/09/2024	24/09/2024	3.687.432	428.067	7.699	184.372	235.996		24	100201231906	101284/2024 CARTERA MOROSA
287	6160	$ 25.965.667	16222	1.036.687.535	ARANGO TOBON	DILAN GEOVANNY	06	25/09/2024	30/09/2024	921.858	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
288	5977	$ 28.738.281	N/A	1.036.688.084	VANEGAS ACEVEDO	SANTIAGO	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
289	5977	$ 28.738.281	16224	1.036.688.084	VANEGAS ACEVEDO	SANTIAGO	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
290	7386	$ 25.965.667	N/A	1.037.263.893	FERNANDEZ ARANGO	NORA MERCEDES	06	1/09/2024	24/09/2024	3.687.432	428.067	7.699	184.372	235.996		24	100201231906	101284/2024 CARTERA MOROSA
291	7386	$ 25.965.667	16225	1.037.263.893	FERNANDEZ ARANGO	NORA MERCEDES	06	25/09/2024	30/09/2024	921.858	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
292	8131	$ 40.230.730	N/A	1.037.585.662	TREJOS HERRERA	LEIDY LORENA	05	1/09/2024	24/09/2024	6.799.560	789.347	14.197	339.978	435.172		24	100201231906	101284/2024 CARTERA MOROSA
293	8131	$ 40.230.730	16171	1.037.585.662	TREJOS HERRERA	LEIDY LORENA	05	25/09/2024	30/09/2024	1.699.890	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
294	15096	$ 3.911.127	N/A	1.037.612.617	RESTREPO CORREA	CARLOS DANIEL	01	2/09/2024	24/09/2024	3.911.127	454.034	8.166	195.556	250.312	NN	23	100201231906	101284/2024 CARTERA MOROSA
295	12734	$ 12.971.520	N/A	1.037.614.230	MEJIA TOBON	CINDY JOHANA	03	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
296	12734	$ 12.971.520	16277	1.037.614.230	MEJIA TOBON	CINDY JOHANA	03	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
297	7394	$ 18.646.560	N/A	1.037.614.230	MEJIA TOBON	CINDY JOHANA	04	21/07/224	22/07/224	202.680	377.286	6.786	162.500	208.000		1	100201231906	101284/2024 CARTERA MOROSA
298	7392	$ 26.357.595	N/A	1.037.616.132	OCAMPO AGUDELO	RICHAR	05	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
299	7392	$ 26.357.595	16207	1.037.616.132	OCAMPO AGUDELO	RICHAR	05	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
300	6036	$ 19.949.943	N/A	1.037.618.585	PÉREZ PÉREZ	LAURA NATALIA	06	1/09/2024	24/09/2024	2.833.128	377.286	6.786	162.500	208.000		24	100201231906	101284/2024 CARTERA MOROSA
301	6036	$ 19.949.943	16269	1.037.618.585	PÉREZ PÉREZ	LAURA NATALIA	06	25/09/2024	30/09/2024	708.282	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
302	5844	$ 34.252.920	N/A	1.037.627.285	FERNANDEZ GAVIRIA	VALERIA	06	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
303	5844	$ 34.252.920	16203	1.037.627.285	FERNANDEZ GAVIRIA	VALERIA	06	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA

304	7390	$ 39.767.728	N/A	1.037.628.398	MONTOYA MARIN	ANGIE JHOANA	06	1/09/2024	24/09/2024	5.647.488	655.605	11.792	282.374	361.439		24	100201231906	101284/2024 CARTERA MOROSA
305	7390	$ 39.767.728	16104	1.037.628.398	MONTOYA MARIN	ANGIE JHOANA	06	25/09/2024	30/09/2024	1.411.872	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
306	10626	$ 18.849.240	N/A	1.037.633.556	QUIROGA LEAL	FRANCISCO ANDRES	03	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
307	10626	$ 18.849.240	16128	1.037.633.556	QUIROGA LEAL	FRANCISCO ANDRES	03	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
308	5850	$ 28.738.281	N/A	1.037.644.304	TOBON CORREA	EDGAR EDUARDO	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195	U.P	24	100201231906	101284/2024 CARTERA MOROSA
309	15094	$ 3.911.127	N/A	1.037.646.971	ZULUAGA CASTRO	ANDRES ESTIVEN	01	2/09/2024	24/09/2024	3.911.127	454.034	8.166	195.556	250.312	NN	23	100201231906	101284/2024 CARTERA MOROSA
310	5960	$ 28.738.281	N/A	1.037.654.563	TORRES CONTRERAS	MARIA CAMILA	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
311	5960	$ 28.738.281	16192	1.037.654.563	TORRES CONTRERAS	MARIA CAMILA	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
312	10165	$ 18.025.194	N/A	1.037.658.216	PIEDRAHITA CASTAÑEDA	JUAN FELIPE	04	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
313	10165	$ 18.025.194	16294	1.037.658.216	PIEDRAHITA CASTAÑEDA	JUAN FELIPE	04	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
314	5786	$ 28.738.281	N/A	1.037.663.619	ESCOBAR ESCUDERO	JORGE ANDRES	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
315	5786	$ 28.738.281	16139	1.037.663.619	ESCOBAR ESCUDERO	JORGE ANDRES	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
316	6244	$ 28.738.281	N/A	1.037.672.143	GIRALDO MONTOYA	JOSE DAVID	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
317	6244	$ 28.738.281	16131	1.037.672.143	GIRALDO MONTOYA	JOSE DAVID	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
318	12454	$ 5.101.470	N/A	1.038.360.794	ROJAS ROJAS	JAKELINE	03	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
319	12454	$ 5.101.470	16264	1.038.360.794	ROJAS ROJAS	JAKELINE	03	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
320	6097	$ 36.907.572	N/A	1.039.446.496	GALLEGO MUÑOZ	VICTOR ALFONSO	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
321	6097	$ 36.907.572	16176	1.039.446.496	GALLEGO MUÑOZ	VICTOR ALFONSO	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
322	5831	$ 28.738.281	N/A	1.039.448.993	SANMARTIN GOMEZ	GIRLESA MARIA	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
323	5831	$ 28.738.281	16124	1.039.448.993	SANMARTIN GOMEZ	GIRLESA MARIA	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
324	14143	$ 7.312.107	N/A	1.039.461.045	RESTREPO RAMIREZ	LUISA FERNANDA	02	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
325	14143	$ 7.312.107	16186	1.039.461.045	RESTREPO RAMIREZ	LUISA FERNANDA	02	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
326	10631	$ 14.288.799	N/A	1.039.471.773	TRUJILLO ARCILA	JUAN PABLO	03	1/09/2024	24/09/2024	3.687.432	428.067	7.699	184.372	235.996		24	100201231906	101284/2024 CARTERA MOROSA
327	10631	$ 14.288.799	16291	1.039.471.773	TRUJILLO ARCILA	JUAN PABLO	03	25/09/2024	30/09/2024	921.858	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
328	6253	$ 36.907.572	N/A	1.040.730.877	ATEHORTUA ALVAREZ	LEIDY JOHANA	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
329	6253	$ 36.907.572	16299	1.040.730.877	ATEHORTUA ALVAREZ	LEIDY JOHANA	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
330	12733	$ 10.883.136	N/A	1.040.738.457	VELÁSQUEZ LÓPEZ	YESSICA	02	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
331	12733	$ 10.883.136	16138	1.040.738.457	VELÁSQUEZ LÓPEZ	YESSICA	02	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
332	5883	$ 36.907.572	N/A	1.040.742.401	AGUILAR OSSA	MELINA	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
333	5883	$ 36.907.572	16246	1.040.742.401	AGUILAR OSSA	MELINA	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
334	15312	$ 2.550.735	N/A	1.040.749.899	ISAZA MUÑOZ	LUIS FELIPE	01	10/09/2024	24/09/2024	2.550.735	377.286	6.786	162.500	208.000	NN	15	100201231906	101284/2024 CARTERA MOROSA
335	7393	$ 33.850.140	N/A	1.040.751.865	SANCHEZ MEJÍA	ANA MARÍA	05	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
336	7393	$ 33.850.140	16130	1.040.751.865	SANCHEZ MEJÍA	ANA MARÍA	05	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA

337	5854	$ 28.738.281	N/A	1.041.610.720	HERNÁNDEZ DEVIA	DIANA LUCIA	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
338	5854	$ 28.738.281	16216	1.041.610.720	HERNÁNDEZ DEVIA	DIANA LUCIA	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
339	8334	$ 23.806.860	N/A	1.041.611.223	DEVIA VELEZ	ERIKA MARIA	05	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195	U.P	24	100201231906	101284/2024 CARTERA MOROSA
340	10169	$ 21.281.400	N/A	1.042.706.383	GRACIANO RUIZ	YULY ANDREA	04	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
341	10169	$ 21.281.400	16115	1.042.706.383	GRACIANO RUIZ	YULY ANDREA	04	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
342	13544	$ 8.672.499	N/A	1.077.422.451	PRENS MOSQUERA	RUDY	02	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
343	13544	$ 8.672.499	16184	1.077.422.451	PRENS MOSQUERA	RUDY	02	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
344	10627	$ 15.814.557	N/A	1.077.474.878	MENA HURTADO	ISAMAR INDIRA	03	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
345	10627	$ 15.814.557	16272	1.077.474.878	MENA HURTADO	ISAMAR INDIRA	03	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
346	6053	$ 34.252.920	N/A	1.077.870.281	VARON MORERA	ALVARO ANDRES	06	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
347	6053	$ 34.252.920	16140	1.077.870.281	VARON MORERA	ALVARO ANDRES	06	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
348	5946	$ 28.738.281	N/A	1.101.546.004	MEZA DIAZ	SUSANA	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
349	5946	$ 28.738.281	16227	1.101.546.004	MEZA DIAZ	SUSANA	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
350	10164	$ 18.025.194	N/A	1.104.413.587	BLANCO OYOLA	HECTOR ANDRES	04	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
351	10164	$ 18.025.194	16114	1.104.413.587	BLANCO OYOLA	HECTOR ANDRES	04	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
352	14146	$ 7.312.107	N/A	1.128.267.304	MOSQUERA CALIMEÑO	BEIMAR AUGUSTO	02	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
353	14146	$ 7.312.107	16177	1.128.267.304	MOSQUERA CALIMEÑO	BEIMAR AUGUSTO	02	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
354	14658	$ 10.199.340	N/A	1.128.281.237	DURAN VASQUEZ	JAVIER MAURICIO	01	20/08/2024	31/08/2024	3.399.780	394.674	7.099	169.989	217.586	NN	12	100201231906	101284/2024 CARTERA MOROSA
355	14658	$ 10.199.340	N/A	1.128.281.237	DURAN VASQUEZ	JAVIER MAURICIO	01	1/09/2024	24/09/2024	6.799.560	789.347	14.197	339.978	435.172	NN	24	100201231906	101284/2024 CARTERA MOROSA
356	6080	$ 34.252.920	N/A	1.128.385.243	URIBE MUÑOZ	YORLENY	06	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316	U.P	24	100201231906	101284/2024 CARTERA MOROSA
357	12442	$ 12.073.479	N/A	1.128.388.021	CÁRDENAS GÓMEZ	DIANA MARCELA	03	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
358	12442	$ 12.073.479	16219	1.128.388.021	CÁRDENAS GÓMEZ	DIANA MARCELA	03	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
359	11440	$ 14.284.116	N/A	1.128.401.766	BARRERA GALLEGO	MANUELA	03	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
360	11440	$ 14.284.116	16141	1.128.401.766	BARRERA GALLEGO	MANUELA	03	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
361	5909	$ 34.252.920	N/A	1.128.404.565	ZAPATA RIVERA	TATIANA YULIETH	06	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
362	5909	$ 34.252.920	16221	1.128.404.565	ZAPATA RIVERA	TATIANA YULIETH	06	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
363	10628	$ 15.814.557	N/A	1.128.407.772	ARBOLEDA CARVAJAL	JULIANA	03	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195	U.P	24	100201231906	101284/2024 CARTERA MOROSA
364	6269	$ 39.767.728	N/A	1.128.414.861	MESA RIVERA	JOHAN ALEXANDER	06	1/09/2024	24/09/2024	5.647.488	655.605	11.792	282.374	361.439		24	100201231906	101284/2024 CARTERA MOROSA
365	6269	$ 39.767.728	16266	1.128.414.861	MESA RIVERA	JOHAN ALEXANDER	06	25/09/2024	30/09/2024	1.411.872	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
366	5990	$ 34.252.920	N/A	1.128.416.630	ROMO LEMA	MAYRA ALEJANDRA	06	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
367	5990	$ 34.252.920	16248	1.128.416.630	ROMO LEMA	MAYRA ALEJANDRA	06	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
368	5761	$ 28.738.281	N/A	1.128.424.598	JARAMILLO GUIRAL	JULIANA MARIA	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
369	5761	$ 28.738.281	16303	1.128.424.598	JARAMILLO GUIRAL	JULIANA MARIA	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
370	14962	$ 4.931.421	N/A	1.128.431.559	URIBE BLADON	CINDY YULIANA	01	27/08/2024	31/08/2024	850.245	377.286	6.786	162.500	208.000	NN	5	100201231906	101284/2024 CARTERA MOROSA
371	14962	$ 4.931.421	N/A	1.128.431.559	URIBE BLADON	CINDY YULIANA	01	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195	NN	24	100201231906	101284/2024 CARTERA MOROSA
372	5852	$ 28.738.281	N/A	1.128.440.611	GAVIRIA VELASQUEZ	CATALINA	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
373	5852	$ 28.738.281	16103	1.128.440.611	GAVIRIA VELASQUEZ	CATALINA	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
374	5823	$ 47.880.235	N/A	1.128.446.702	MACIAS GOMEZ	JESSICA	06	1/09/2024	24/09/2024	6.799.560	789.347	14.197	339.978	435.172		24	100201231906	101284/2024 CARTERA MOROSA

375	5823	$ 47.880.235	16228	1.128.446.702	MACIAS GOMEZ	JESSICA	06	25/09/2024	30/09/2024	1.699.890	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
376	6144	$ 19.949.943	N/A	1.128.456.462	CASTAÑEDA CALLEJAS	MARIA ANDREA	06	1/09/2024	24/09/2024	2.833.128	377.286	6.786	162.500	208.000		24	100201231906	101284/2024 CARTERA MOROSA
377	6144	$ 19.949.943	16121	1.128.456.462	CASTAÑEDA CALLEJAS	MARIA ANDREA	06	25/09/2024	30/09/2024	708.282	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
378	6257	$ 36.907.572	N/A	1.128.460.366	VANEGAS PUERTA	KAREN	06	1/09/2024	24/09/2024	5.241.312	608.454	10.944	262.066	335.444		24	100201231906	101284/2024 CARTERA MOROSA
379	6257	$ 36.907.572	16300	1.128.460.366	VANEGAS PUERTA	KAREN	06	25/09/2024	30/09/2024	1.310.328	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
380	14142	$ 7.312.107	N/A	1.128.468.472	GIRALDO GOMEZ	YULIANA ANDREA	02	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
381	5951	$ 28.738.281	N/A	1.128.479.303	MUÑOZ ALVAREZ	MARTA LORENA	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
382	5951	$ 28.738.281	16242	1.128.479.303	MUÑOZ ALVAREZ	MARTA LORENA	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
383	6267	$ 39.767.728	N/A	1.152.184.361	SALDARRIAGA POSADA	JULIANA	06	1/09/2024	24/09/2024	5.647.488	655.605	11.792	282.374	361.439		24	100201231906	101284/2024 CARTERA MOROSA
384	6267	$ 39.767.728	16281	1.152.184.361	SALDARRIAGA POSADA	JULIANA	06	25/09/2024	30/09/2024	1.411.872	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
385	9140	$ 18.025.194	N/A	1.152.198.643	VILLA TAVERA	JOHAN	04	1/09/2024	24/09/2024	3.911.127	454.034	8.166	195.556	250.312		24	100201231906	101284/2024 CARTERA MOROSA
386	9140	$ 18.025.194	12262	1.152.198.643	VILLA TAVERA	JOHAN	04	1/09/2024	24/09/2024	170.049	370.500	-	162.500	208.000		24	100201231906	101284/2024 CARTERA MOROSA
387	9140	$ 18.025.194	16180	1.152.198.643	VILLA TAVERA	JOHAN	04	25/09/2024	30/09/2024	1.020.294	402.168	31.668	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
388	13562	$ 8.672.499	N/A	1.152.200.598	ARISTIZABAL IBARBO	JENIFER	02	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
389	13562	$ 8.672.499	16259	1.152.200.598	ARISTIZABAL IBARBO	JENIFER	02	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
390	9804	$ 18.025.194	N/A	1.152.213.141	VELILLA CARDONA	JORGE ALEXANDER	04	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
391	9804	$ 18.025.194	16147	1.152.213.141	VELILLA CARDONA	JORGE ALEXANDER	04	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
392	7383	$ 11.893.305	N/A	1.152.220.624	HERNÁNDEZ ESPINOSA	SANTIAGO	05	1/09/2024	24/09/2024	1.841.544	377.286	6.786	162.500	208.000		24	100201231906	101284/2024 CARTERA MOROSA
393	7383	$ 11.893.305	16123	1.152.220.624	HERNÁNDEZ ESPINOSA	SANTIAGO	05	25/09/2024	30/09/2024	460.386	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
394	5851	$ 14.620.190	N/A	1.152.435.894	OSPINA GONZALEZ	YOJAN ANDRES	06	1/09/2024	24/09/2024	2.076.240	377.286	6.786	162.500	208.000		24	100201231906	101284/2024 CARTERA MOROSA
395	5851	$ 14.620.190	16126	1.152.435.894	OSPINA GONZALEZ	YOJAN ANDRES	06	25/09/2024	30/09/2024	519.060	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
396	5787	$ 28.738.281	N/A	1.152.445.185	MADIEDO ROJAS	OSCAR	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
397	5787	$ 28.738.281	16250	1.152.445.185	MADIEDO ROJAS	OSCAR	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
398	10187	$ 21.484.080	N/A	1.152.448.406	RAMIREZ QUINTERO	YESICA MARIA	04	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
399	10187	$ 21.484.080	16150	1.152.448.406	RAMIREZ QUINTERO	YESICA MARIA	04	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
400	6150	$ 25.965.667	N/A	1.152.453.201	MENDEZ ARBOLEDA	SEBASTIAN	06	1/09/2024	24/09/2024	3.687.432	428.067	7.699	184.372	235.996		24	100201231906	101284/2024 CARTERA MOROSA
401	6150	$ 25.965.667	16212	1.152.453.201	MENDEZ ARBOLEDA	SEBASTIAN	06	25/09/2024	30/09/2024	921.858	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
402	5974	$ 39.767.728	N/A	1.152.454.322	ZAPATA CARDONA	MARIA CECILIA	06	1/09/2024	24/09/2024	5.647.488	655.605	11.792	282.374	361.439		24	100201231906	101284/2024 CARTERA MOROSA
403	5974	$ 39.767.728	16106	1.152.454.322	ZAPATA CARDONA	MARIA CECILIA	06	25/09/2024	30/09/2024	1.411.872	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
404	8112	$ 24.997.203	N/A	1.152.461.116	GALLEGO LONDOÑO	MATEO	05	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
405	8112	$ 24.997.203	16174	1.152.461.116	GALLEGO LONDOÑO	MATEO	05	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
406	6065	$ 34.252.920	N/A	1.152.466.420	POSADA ZULUAGA	ALEJANDRA MARIA	06	1/09/2024	24/09/2024	4.864.320	564.689	10.157	243.216	311.316		24	100201231906	101284/2024 CARTERA MOROSA
407	6065	$ 34.252.920	16166	1.152.466.420	POSADA ZULUAGA	ALEJANDRA MARIA	06	25/09/2024	30/09/2024	1.216.080	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
408	7387	$ 26.357.595	N/A	1.152.687.930	MONSALVE PEREIRA	DANIELA	05	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
409	7387	$ 26.357.595	16202	1.152.687.930	MONSALVE PEREIRA	DANIELA	05	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
410	14654	$ 6.121.764	N/A	1.152.704.284	SALDARRIAGA SALAS	YURANI ESTEFANI	01	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195	NN	24	100201231906	101284/2024 CARTERA MOROSA
411	14654	$ 6.121.764	N/A	1.152.704.284	SALDARRIAGA SALAS	YURANI ESTEFANI	01	20/08/2024	31/08/2024	2.040.588	377.286	6.786	162.500	208.000	NN	12	100201231906	101284/2024 CARTERA MOROSA
412	8103	$ 41.647.305	N/A	1.214.717.798	MEJIA SEPULVEDA	NATHALIA ANDREA	05	1/09/2024	24/09/2024	6.799.560	789.347	14.197	339.978	435.172		24	100201231906	101284/2024 CARTERA MOROSA
413	8103	$ 41.647.305	16230	1.214.717.798	MEJIA SEPULVEDA	NATHALIA ANDREA	05	25/09/2024	30/09/2024	1.699.890	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA

414	5917	$ 14.620.190	N/A	1.214.739.617	HERNANDEZ BRAVO	MARIA CAMILA	06	1/09/2024	24/09/2024	2.076.240	377.286	6.786	162.500	208.000		24	100201231906	101284/2024 CARTERA MOROSA
415	5917	$ 14.620.190	16116	1.214.739.617	HERNANDEZ BRAVO	MARIA CAMILA	06	25/09/2024	30/09/2024	519.060	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
416	5800	$ 28.738.281	N/A	1.214.746.988	VELEZ ZULUAGA	OSCAR DAVID	06	1/09/2024	24/09/2024	4.081.176	473.775	8.521	204.059	261.195		24	100201231906	101284/2024 CARTERA MOROSA
417	5800	$ 28.738.281	16262	1.214.746.988	VELEZ ZULUAGA	OSCAR DAVID	06	25/09/2024	30/09/2024	1.020.294	377.286	6.786	162.500	208.000		6	100201231906	101284/2024 CARTERA MOROSA
418	5822	$ 12.967.539	N/A	1.216.723.054	ACEVEDO ROJAS	CAROLINA	06	1/09/2024	24/09/2024	1.841.544	377.286	6.786	162.500	208.000		24	100201231906	101284/2024 CARTERA MOROSA
419	5822	$ 12.967.539	16289	1.216.723.054	ACEVEDO ROJAS	CAROLINA	06	25/09/2024	30/09/2024	460.386	-	-	-	-		6	100201231906	101284/2024 CARTERA MOROSA
										1.179.356.055	**185.155.796**							

(*) 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:
Revisión: Diana Escobar