**RECIBIDO A SATISFACCIÓN PARA CONTRATISTAS**
**(CONTRATOSY CONVENIOS INTERADMINISTRATIVOS)**

| Código | FG 016 |
|---|---|
| Versión | 03 |
| Fecha | 2023-01-26 |

Medellin, 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 | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 2 | 17624 | $ 17.034.264 | N/A | 3396293 | BERMUDEZ CASTAÑO | JUAN CAMILO | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 3 | 17714 | $ 15.809.040 | N/A | 3563426 | JARAMILLO GÓMEZ | IVÁN DARIO | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 4 | 17731 | $ 13.263.822 | N/A | 3585429 | MARIN MORALES | JAIME ALBERTO | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 5 | 17631 | $ 15.809.040 | N/A | 7161600 | PERILLA | ALVARO | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 327.273 | 13.119 | 314.154 | | P.UP | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 6 | 17712 | $ 23.811.138 | N/A | 8028729 | URIBE GÓMEZ | JULIAN ALBERTO | 03 | 1/12/2024 | 31/12/2024 | 9.463.401 | 1.098.588 | 19.760 | 473.170 | 605.658 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 7 | 17797 | $ 22.098.570 | N/A | 8126863 | VARGAS TORRES | ANDRUS BLADIMIR | 03 | 1/12/2024 | 31/12/2024 | 8.782.765 | 1.019.573 | 18.338 | 439.138 | 562.097 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 8 | 17851 | $ 17.034.264 | N/A | 8338000 | CASTANEDA ESCOBAR | JHON JAIRO | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 9 | 17893 | $ 13.263.822 | N/A | 8356534 | PEREZ FLOREZ | JOHNNATAN | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 10 | 17669 | $ 13.263.822 | N/A | 8357116 | JARAMILLO YEPES | ANDRES FELIPE | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 11 | 17791 | $ 23.811.138 | N/A | 8430584 | ATENCIA FLÓREZ | JULIO HERNÁN | 03 | 1/12/2024 | 31/12/2024 | 9.463.401 | 1.098.588 | 19.760 | 473.170 | 605.658 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 12 | 19375 | $ 9.692.793 | N/A | 9739559 | MARTINEZ MONTOYA | JULIAN ANDRES | 02 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 13 | 17960 | $ 17.034.264 | N/A | 10260637 | PATIÑO HURTADO | HECTOR MANUEL | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 14 | 17913 | $ 13.263.822 | N/A | 10265076 | IDARRAGA ARIAS | JOSE ELIECER | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 15 | 17717 | $ 17.034.264 | N/A | 11793993 | ALBORNOZ VERGARA | ARMANDO | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 16 | 17658 | $ 13.263.822 | N/A | 11805191 | CUESTA PALACIOS | LUIS IRENIO | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 17 | 17869 | $ 13.263.822 | N/A | 13510240 | TAMI MESA | EMERSON JOHAN | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 18 | 17846 | $ 13.263.822 | N/A | 15273082 | BERNAL CALLE | DIEGO ALEJANDRO | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 19 | 17957 | $ 5.985.018 | N/A | 15503315 | HERNANDEZ MARTINEZ | HECTOR RAUL | 03 | 1/12/2024 | 31/12/2024 | 2.378.661 | 169.286 | 6.786 | 162.500 | | P.UP | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 20 | 17753 | $ 15.809.040 | N/A | 18127093 | CORAL | CARLOS GUILLERMO | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 327.273 | 13.119 | 314.154 | | P.UP | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 21 | 17607 | $ 13.263.822 | N/A | 18395101 | MEDINA BUITRAGO | SERGIO RODOLFO | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 22 | 17728 | $ 18.354.336 | N/A | 21388310 | MARIN VERGARA | ASTRID | 03 | 1/12/2024 | 31/12/2024 | 7.294.672 | 846.824 | 15.231 | 364.734 | 466.859 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 23 | 17930 | $ 17.034.264 | N/A | 21527123 | VALLADARES RESTREPO | MARYSOL | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 24 | 17952 | $ 17.034.264 | N/A | 21556293 | ARANGO ORTEGA | ISABEL CRISTINA | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 25 | 17628 | $ 13.263.822 | N/A | 22136019 | ZAPATA HERNÁNDEZ | PIEDAD DEL SOCORRO | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 26 | 17804 | $ 18.354.336 | N/A | 32105963 | GALINDO PALACIO | CATALINA MARIA | 03 | 1/12/2024 | 31/12/2024 | 7.294.672 | 846.824 | 15.231 | 364.734 | 466.859 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 27 | 17813 | $ 13.263.822 | N/A | 32181393 | GIRALDO SOTO | MARIA HERMINIA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 28 | 17842 | $ 18.354.336 | N/A | 32184369 | ARANGO MUÑETON | MONICA CECILIA | 03 | 1/12/2024 | 31/12/2024 | 7.294.672 | 846.824 | 15.231 | 364.734 | 466.859 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 29 | 17698 | $ 17.034.264 | N/A | 32205314 | ARANGO LONDOÑO | MARCELA MARÍA | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 30 | 17943 | $ 13.263.822 | N/A | 32297258 | VILLA HOLGUIN | MELISSA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 31 | 17755 | $ 6.747.780 | N/A | 32320611 | GARCÍA TAPIAS | RUTH MERY | 03 | 1/12/2024 | 31/12/2024 | 2.681.810 | 377.286 | 6.786 | 162.500 | 208.000 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 32 | 17688 | $ 18.354.336 | N/A | 39176813 | ARBOLEDA GUTIÉRREZ | ANGELA MARÍA | 03 | 1/12/2024 | 31/12/2024 | 7.294.672 | 846.824 | 15.231 | 364.734 | 466.859 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 33 | 17680 | $ 15.809.040 | N/A | 39177073 | MORENO ALVAREZ | YADENIS | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 34 | 17787 | $ 23.811.138 | N/A | 39178481 | MESA FRANCO | ANGELA MARIA | 03 | 1/12/2024 | 31/12/2024 | 9.463.401 | 1.098.588 | 19.760 | 473.170 | 605.658 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 35 | 17937 | $ 13.263.822 | N/A | 42686734 | MONSALVE MOLINA | LILIANA ASTRID | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 36 | 17928 | $ 11.984.154 | N/A | 42691723 | RESTREPO CHAVERRA | PAULA ANDREA | 03 | 1/12/2024 | 31/12/2024 | 4.762.933 | 552.920 | 9.945 | 238.147 | 304.828 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 37 | 17758 | $ 15.809.040 | N/A | 42692939 | MADRID MAYA | JULIANA | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 38 | 17676 | $ 13.263.822 | N/A | 42782284 | SALDARRIAGA TABARES | LUZ MARINA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 39 | 17847 | $ 13.263.822 | N/A | 42788415 | GARCIA BEDOYA | CLAUDIA MARIA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 40 | 17694 | $ 17.034.264 | N/A | 42799183 | GUTIERREZ ARRUBLA | YENY CAROLINA | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 41 | 17795 | $ 18.354.336 | N/A | 42828604 | HENAO RIOS | CATALINA | 03 | 1/12/2024 | 31/12/2024 | 7.294.672 | 846.824 | 15.231 | 364.734 | 466.859 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 42 | 17668 | $ 18.354.336 | N/A | 42893015 | ZULUAGA TORO | LUZ MARIA | 03 | 1/12/2024 | 31/12/2024 | 7.294.672 | 846.824 | 15.231 | 364.734 | 466.859 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 43 | 20494 | $ 9.931.320 | N/A | 42896301 | CALLE GOMEZ | LILIANA MARIA | 02 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 44 | 17718 | $ 9.207.666 | N/A | 42897645 | RENDON DIAZ | ROCIO ELENA | 03 | 1/12/2024 | 31/12/2024 | 3.659.457 | 424.819 | 7.641 | 182.973 | 234.205 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 45 | 17605 | $ 13.263.822 | N/A | 42898731 | MARIN GUTIERREZ | ADRIANA MARIA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 46 | 17962 | $ 9.207.666 | N/A | 43055531 | RIOS TABARES | GLORIA PATRICIA | 03 | 1/12/2024 | 31/12/2024 | 3.659.457 | 424.819 | 7.641 | 182.973 | 234.205 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 47 | 17736 | $ 15.809.040 | N/A | 43075169 | GOMEZ SERNA | RUBIELA | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 48 | 17764 | $ 13.263.822 | N/A | 43085429 | CARO RODRIGUEZ | RUTH MORELIA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 49 | 17829 | $ 22.098.570 | N/A | 43160478 | LOPEZ TANGARIFE | DIANA MILENA | 03 | 1/12/2024 | 31/12/2024 | 8.782.765 | 1.019.573 | 18.338 | 439.138 | 562.097 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 50 | 17834 | $ 11.984.154 | N/A | 43205927 | SALCEDO MORA | MONICA | 03 | 1/12/2024 | 31/12/2024 | 4.762.933 | 552.920 | 9.945 | 238.147 | 304.828 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 51 | 17827 | $ 17.034.264 | N/A | 43221902 | CARDONA GARCIA | JESSIKA JULIETH | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 52 | 17775 | $ 23.811.138 | N/A | 43253037 | LONDOÑO RESTREPO | CAROLINA | 03 | 1/12/2024 | 31/12/2024 | 9.463.401 | 1.098.588 | 19.760 | 473.170 | 605.658 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 53 | 17826 | $ 11.984.154 | N/A | 43259180 | RESTREPO CARDENAS | MADALY VIVIANA | 03 | 1/12/2024 | 31/12/2024 | 4.762.933 | 552.920 | 9.945 | 238.147 | 304.828 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 54 | 17923 | $ 13.263.822 | N/A | 43448684 | VELASQUEZ MARTINEZ | PAOLA ANDREA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 55 | 17708 | $ 6.747.780 | N/A | 43505905 | CHAVARRÍA GOMEZ | ROCIO DEL SOCORRO | 03 | 1/12/2024 | 31/12/2024 | 2.681.810 | 169.286 | 6.786 | 162.500 | | P.UP | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 56 | 17956 | $ 13.263.822 | N/A | 43527975 | AVENDAÑO ARBELAEZ | GLADYS ENDER | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 57 | 17838 | $ 17.034.264 | N/A | 43545535 | GOMEZ JIMENEZ | CLAUDIA JANNETH | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 58 | 17843 | $ 13.263.822 | N/A | 43549737 | MENDEZ INSUASTY | CLAUDIA MARCELA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 59 | 17723 | $ 18.354.336 | N/A | 43555684 | ROJAS RUIZ | IVONE AHYDA | 03 | 1/12/2024 | 31/12/2024 | 7.294.672 | 846.824 | 15.231 | 364.734 | 466.859 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 60 | 17690 | $ 13.263.822 | N/A | 43565135 | PEREZ OSPINO | JUANA ASTRID | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 61 | 17697 | $ 9.207.666 | N/A | 43602668 | OSSA NARANJO | ISABEL | 03 | 1/12/2024 | 31/12/2024 | 3.659.457 | 424.819 | 7.641 | 182.973 | 234.205 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 62 | 17862 | $ 15.809.040 | N/A | 43616000 | GALLEGO ESTRADA | DORA MARITZA | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 63 | 17924 | $ 13.263.822 | N/A | 43628340 | RAMIREZ VALENCIA | MARTHA LUCIA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 64 | 17944 | $ 5.985.018 | N/A | 43631052 | RESTREPO DIOSA | LILIANA PATRICIA | 03 | 1/12/2024 | 31/12/2024 | 2.378.661 | 377.286 | 6.786 | 162.500 | 208.000 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 65 | 17788 | $ 17.034.264 | N/A | 43640994 | CASTAÑOS MONTOYA | SANDRA MILENA | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 66 | 17848 | $ 17.034.264 | N/A | 43646412 | ZAPATA GOMEZ | MARIA STELLA | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 67 | 17884 | $ 15.809.040 | N/A | 43679682 | LOPERA LOPERA | OLGA LUCIA | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 68 | 17678 | $ 18.354.336 | N/A | 43735954 | CASTAÑO PEREZ | ISABEL CRISTINA | 03 | 1/12/2024 | 31/12/2024 | 7.294.672 | 846.824 | 15.231 | 364.734 | 466.859 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 69 | 17683 | $ 13.263.822 | N/A | 43737780 | CONGOTE ARANGO | RIDIA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 70 | 17779 | $ 17.034.264 | N/A | 43744621 | MEJIA LONDOÑO | SANDRA MARIA | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 71 | 17940 | $ 15.809.040 | N/A | 43745389 | GONZÁLEZ RESTREPO | LILIANA MARÍA | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 72 | 17633 | $ 15.809.040 | N/A | 43835864 | CORDOBA SÁNCHEZ | LINA MARCELA | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 73 | 17905 | $ 6.747.780 | N/A | 43845006 | MALDONADO COLORADO | MARTA ROSA | 03 | 1/12/2024 | 31/12/2024 | 2.681.810 | 377.286 | 6.786 | 162.500 | 208.000 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 74 | 17620 | $ 13.263.822 | N/A | 43873592 | CASTLES JARAMILLO | SUSANA CATALINA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 75 | 19539 | $ 9.522.744 | N/A | 43902627 | RESTREPO FRANCO | JOHANA | 02 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 76 | 17912 | $ 23.811.138 | N/A | 43922923 | LOPEZ BEDOYA | LEIDY VIVIANA | 03 | 1/12/2024 | 31/12/2024 | 9.463.401 | 1.098.588 | 19.760 | 473.170 | 605.658 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 77 | 17820 | $ 22.098.570 | N/A | 50935139 | MENDEZ GONZALEZ | MARIA MERCEDES | 03 | 1/12/2024 | 31/12/2024 | 8.782.765 | 1.019.573 | 18.338 | 439.138 | 562.097 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 78 | 17611 | $ 6.747.780 | N/A | 51763391 | CADAVID ORTEGA | SORAYA MARÍA | 03 | 1/12/2024 | 31/12/2024 | 2.681.810 | 169.286 | 6.786 | 162.500 | | P.UP | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 79 | 17966 | $ 15.809.040 | N/A | 70080423 | MONTOYA RESTREPO | GUSTAVO ENRIQUE | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 327.273 | 13.119 | 314.154 | | P.UP | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 80 | 17890 | $ 18.354.336 | N/A | 70662719 | CALDERON FORONDA | JOHN MARIO | 03 | 1/12/2024 | 31/12/2024 | 7.294.672 | 846.824 | 15.231 | 364.734 | 466.859 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 81 | 17964 | $ 13.263.822 | N/A | 71115119 | SOTO MARÍN | GUSTAVO ADOLFO | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 82 | 17646 | $ 13.263.822 | N/A | 71277694 | BURITICA JARAMILLO | WALTER FERNEY | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 83 | 17653 | $ 15.809.040 | N/A | 71362585 | RESTREPO CARDONA | WILFER ALVEIRO | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 84 | 17666 | $ 13.263.822 | N/A | 71366546 | MEJIA LONDOÑO | JUAN GONZALO | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 85 | 17602 | $ 13.263.822 | N/A | 71527196 | LONDOÑO YEPES | SEBASTIAN | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 86 | 17772 | $ 13.263.822 | N/A | 71586560 | GARCES GIRALDO | SALVADOR DALI | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 87 | 17643 | $ 15.809.040 | N/A | 71665917 | REYES RIVERA | LUIS ALBERTO | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 88 | 17659 | $ 6.747.780 | N/A | 71683799 | MESA RAMIREZ | WILLIAM DARIO | 03 | 1/12/2024 | 31/12/2024 | 2.681.810 | 377.286 | 6.786 | 162.500 | 208.000 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 89 | 17951 | $ 13.263.822 | N/A | 71749676 | TORO BELTRAN | MIGUEL IGNACIO | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 90 | 17782 | $ 17.034.264 | N/A | 71755818 | MIRANDA GONZALEZ | JEFFREY BONNY | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 91 | 17946 | $ 11.984.154 | N/A | 71760181 | JARAMILLO PARRA | MIGUEL ALBERTO | 03 | 1/12/2024 | 31/12/2024 | 4.762.933 | 248.092 | 9.945 | 238.147 | | P.UP | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 92 | 17598 | $ 18.354.336 | N/A | 71772525 | GAVIRIA SIERRA | JUAN CAMILO | 03 | 1/12/2024 | 31/12/2024 | 7.294.672 | 846.824 | 15.231 | 364.734 | 466.859 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 93 | 17655 | $ 13.263.822 | N/A | 71774490 | ACEVEDO GARCÍA | ANDRES FELIPE | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 94 | 17831 | $ 13.263.822 | N/A | 71797913 | FRANCO GÓMEZ | MIKE ALEXANDER | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 95 | 17945 | $ 13.263.822 | N/A | 71979023 | MURILLO FLOREZ | FRANCISCO | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 96 | 17896 | $ 13.263.822 | N/A | 73127077 | PEREZ MARTIN | JORGE ALBERTO | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 274.583 | 11.007 | 263.576 | | P.UP | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 97 | 17948 | $ 15.809.040 | N/A | 93348976 | GUZMAN JARAMILLO | MIGUEL FERNANDO | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 98 | 17739 | $ 13.263.822 | N/A | 93377827 | ARANA ARJONA | JAIRO ALEXANDER | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 99 | 17871 | $ 15.809.040 | N/A | 98451696 | DIAZ VILLADA | NILTON CESAR | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 100 | 17839 | $ 15.809.040 | N/A | 98506634 | MONSALVE BUILES | DIEGO ALEJANDRO | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 327.273 | 13.119 | 314.154 | | P.UP | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 101 | 17665 | $ 17.034.264 | N/A | 98539672 | PARRA ÚSUGA | WILSON ALBERTO | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 102 | 17910 | $ 17.034.264 | N/A | 98557958 | FLOREZ VELEZ | OSCAR RAUL | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 103 | 17883 | $ 13.263.822 | N/A | 98568294 | VILLA ARDILA | JOHN EDWIN | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 104 | 17756 | $ 17.034.264 | N/A | 98588997 | ECHEVERRI DUQUE | JAVIER ALONSO | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 105 | 17677 | $ 13.263.822 | N/A | 98666733 | MONTOYA MONTOYA | ANDRES MAURICIO | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 106 | 17955 | $ 13.263.822 | N/A | 98700338 | HERRERA OSORIO | HOVER ARVEY | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 107 | 17794 | $ 13.263.822 | N/A | 98703289 | PATIÑO PATIÑO | DAVID ORLANDO | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 108 | 17757 | $ 22.098.570 | N/A | 98772934 | CARDONA GALLEGO | DAVID | 03 | 1/12/2024 | 31/12/2024 | 8.782.765 | 1.019.573 | 18.338 | 439.138 | 562.097 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 109 | 17858 | $ 13.263.822 | N/A | 1000206940 | LEZCANO GONZALEZ | JIMENA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 110 | 17701 | $ 15.809.040 | N/A | 1000305754 | CORDOBA HERRERA | MARÍA ALEJANDRA | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 111 | 17593 | $ 6.747.780 | N/A | 1001227987 | VELEZ CHAVARRÍA | SANTIAGO | 03 | 1/12/2024 | 31/12/2024 | 2.681.810 | 377.286 | 6.786 | 162.500 | 208.000 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 112 | 17691 | $ 6.747.780 | N/A | 1001618022 | MONTOYA RUIZ | DANIEL ALFONSO | 03 | 1/12/2024 | 31/12/2024 | 2.681.810 | 377.286 | 6.786 | 162.500 | 208.000 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 113 | 17740 | $ 13.263.822 | N/A | 1006994540 | REVELO MUESES | YUDY ANDREA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 114 | 17822 | $ 17.034.264 | N/A | 1007027961 | APARCEDO CACIQUE | JESSICA MANUELA | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 115 | 17654 | $ 11.984.154 | N/A | 1007811748 | SANCHEZ AGUDELO | JUAN ESTEBAN | 03 | 1/12/2024 | 31/12/2024 | 4.762.933 | 552.920 | 9.945 | 238.147 | 304.828 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 116 | 17880 | $ 13.263.822 | N/A | 1017143904 | DUQUE LOAIZA | FELIPE | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 117 | 17636 | $ 17.034.264 | N/A | 1017149301 | CARDONA CASTAÑO | RICARDO | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 118 | 17832 | $ 13.263.822 | N/A | 1017152464 | DIAZ GRAJALES | CLAUDIA CRISTINA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 119 | 17914 | $ 17.034.264 | N/A | 1017157000 | PERDOMO BOLAÑOS | MARTHA LILIANA | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 120 | 17699 | $ 11.984.154 | N/A | 1017164189 | ROSALES JORDAN | ROCIO | 03 | 1/12/2024 | 31/12/2024 | 4.762.933 | 552.920 | 9.945 | 238.147 | 304.828 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 121 | 17635 | $ 13.263.822 | N/A | 1017164200 | GUTIERREZ VEGA | VANESSA MARIA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 122 | 17917 | $ 5.985.018 | N/A | 1017165033 | VIDAL MISAS | PAOLA ANDREA | 03 | 1/12/2024 | 31/12/2024 | 2.378.661 | 377.286 | 6.786 | 162.500 | 208.000 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 123 | 17706 | $ 13.263.822 | N/A | 1017175752 | AMARILLO DOMIGUEZ | DANIELA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 124 | 17613 | $ 17.034.264 | N/A | 1017179222 | VÉLEZ CAMACHO | JUAN CAMILO | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 125 | 17732 | $ 13.263.822 | N/A | 1017180554 | ORTIZ BARRERA | DANIELA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 126 | 17798 | $ 9.207.666 | N/A | 1017182470 | OSORIO GARCIA | SANDRA MILENA | 03 | 1/12/2024 | 31/12/2024 | 3.659.457 | 424.819 | 7.641 | 182.973 | 234.205 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 127 | 19374 | $ 9.692.793 | N/A | 1017185972 | QUIÑONES HOYOS | LUIS CARLOS | 02 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 128 | 17803 | $ 15.809.040 | N/A | 1017193029 | PIEDRAHÍTA RAMÍREZ | DAVID | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 129 | 17864 | $ 6.747.780 | N/A | 1017193318 | NAVARRO SALCEDO | KENNYS JOHANNA | 03 | 1/12/2024 | 31/12/2024 | 2.681.810 | 377.286 | 6.786 | 162.500 | 208.000 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 130 | 17828 | $ 13.263.822 | N/A | 1017194684 | SANCHEZ BEDOYA | KAREN ELISA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 131 | 17836 | $ 6.747.780 | N/A | 1017205092 | VERA GUTIERREZ | JHOAN MATEO | 03 | 1/12/2024 | 31/12/2024 | 2.681.810 | 377.286 | 6.786 | 162.500 | 208.000 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 132 | 17806 | $ 5.985.018 | N/A | 1017208290 | BERRIO PEREZ | SANTIAGO | 03 | 1/12/2024 | 31/12/2024 | 2.378.661 | 377.286 | 6.786 | 162.500 | 208.000 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 133 | 17769 | $ 13.263.822 | N/A | 1017211355 | CORTÉS ALARCÓN | CAROLINA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 134 | 17801 | $ 13.263.822 | N/A | 1017230231 | USUGA HIGUITA | JENNIFER ALEJANDRA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 135 | 17703 | $ 15.809.040 | N/A | 1017238568 | VILORIA VILLALOBO | JUANITA ROSA | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 136 | 17617 | $ 13.263.822 | N/A | 1017242487 | SALGAR MARIN | ALEJANDRO | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 137 | 21345 | $ 5.531.148 | N/A | 1017253546 | ALVAREZ VANEGAS | DUVERNEY | 01 | 26/11/2024 | 30/11/2024 | 768.215 | 377.286 | 6.786 | 162.500 | 208.000 | NN.UP | 5 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 138 | 21345 | $ 5.531.148 | N/A | 1017253546 | ALVAREZ VANEGAS | DUVERNEY | 01 | 1/12/2024 | 31/12/2024 | 4.762.933 | 552.920 | 9.945 | 238.147 | 304.828 | NN.UP | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 139 | 17647 | $ 9.207.666 | N/A | 1017255630 | BEDOYA OCHOA | JUAN ESTEBAN | 03 | 1/12/2024 | 31/12/2024 | 3.659.457 | 424.819 | 7.641 | 182.973 | 234.205 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 140 | 17881 | $ 13.263.822 | N/A | 1017265914 | LOPEZ ARCILA | LAURA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 141 | 17854 | $ 15.809.040 | N/A | 1020394693 | ZAPATA MONTOYA | NATALIA ANDREA | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 142 | 17959 | $ 13.263.822 | N/A | 1020407519 | MORENO FERNANDEZ | GLORIA ELENA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 143 | 17927 | $ 17.034.264 | N/A | 1020429342 | BEDOYA PULGARIN | LESLI TATIANA | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 144 | 17805 | $ 13.263.822 | N/A | 1020490618 | ROLDAN VASQUEZ | JESICA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 145 | 17648 | $ 13.263.822 | N/A | 1023522432 | RINCON | LUIS DARIO | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 146 | 17619 | $ 11.984.154 | N/A | 1035236051 | MONTEALEGRE | PAULA BELEN | 03 | 1/12/2024 | 31/12/2024 | 4.762.933 | 552.920 | 9.945 | 238.147 | 304.828 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 147 | 17682 | $ 6.747.780 | N/A | 1035418633 | MARIN MOSCOSO | ANGEL ESTEBAN | 03 | 1/12/2024 | 31/12/2024 | 2.681.810 | 377.286 | 6.786 | 162.500 | 208.000 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 148 | 17872 | $ 22.098.570 | N/A | 1035864271 | GARCÍA TORO | LAURA | 03 | 1/12/2024 | 31/12/2024 | 8.782.765 | 1.019.573 | 18.338 | 439.138 | 562.097 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 149 | 17811 | $ 15.809.040 | N/A | 1036602816 | RUA HOYOS | CESAR AUGUSTO | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 150 | 17767 | $ 13.263.822 | N/A | 1036643132 | MEJIA LOPEZ | DAVID FERNANDO | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 151 | 17855 | $ 18.354.336 | N/A | 1036649507 | VÁSQUEZ SÁNCHEZ | DANIEL ALEJANDRO | 03 | 1/12/2024 | 31/12/2024 | 7.294.672 | 846.824 | 15.231 | 364.734 | 466.859 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 152 | 17595 | $ 17.034.264 | N/A | 1036649642 | GIRALDO VASQUEZ | SARA | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 153 | 17856 | $ 11.984.154 | N/A | 1036671023 | CÓRDOBA MARULANDA | MARIANA | 03 | 1/12/2024 | 31/12/2024 | 4.762.933 | 552.920 | 9.945 | 238.147 | 304.828 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 154 | 17823 | $ 13.263.822 | N/A | 1036672125 | SERNA LONDOÑO | SANTIAGO | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 155 | 17709 | $ 5.985.018 | N/A | 1036674785 | SALAZAR VELEZ | MARIA ALEJANDRA | 03 | 1/12/2024 | 31/12/2024 | 2.378.661 | 377.286 | 6.786 | 162.500 | 208.000 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 156 | 17853 | $ 11.984.154 | N/A | 1036687535 | ARANGO TOBON | DILAN GEOVANNY | 03 | 1/12/2024 | 31/12/2024 | 4.762.933 | 552.920 | 9.945 | 238.147 | 304.828 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 157 | 17590 | $ 13.263.822 | N/A | 1036688084 | VANEGAS ACEVEDO | SANTIAGO | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 158 | 17878 | $ 11.984.154 | N/A | 1037263893 | FERNANDEZ ARANGO | NORA MERCEDES | 03 | 1/12/2024 | 31/12/2024 | 4.762.933 | 542.975 | - | 238.147 | 304.828 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 159 | 17816 | $ 13.263.822 | N/A | 1037585234 | DOMINGUEZ DIEZ | JESSICA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 160 | 17898 | $ 22.098.570 | N/A | 1037585662 | TREJOS HERRERA | LEIDY LORENA | 03 | 1/12/2024 | 31/12/2024 | 8.782.765 | 1.019.573 | 18.338 | 439.138 | 562.097 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 161 | 17745 | $ 13.263.822 | N/A | 1037612617 | RESTREPO CORREA | CARLOS DANIEL | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 162 | 17817 | $ 15.809.040 | N/A | 1037614230 | MEJIA TOBON | CINDY JOHANA | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 163 | 17673 | $ 13.263.822 | N/A | 1037616132 | OCAMPO AGUDELO | RICHAR | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 164 | 17889 | $ 11.984.154 | N/A | 1037618585 | PÉREZ PÉREZ | LAURA NATALIA | 03 | 1/12/2024 | 31/12/2024 | 4.762.933 | 552.920 | 9.945 | 238.147 | 304.828 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 165 | 17630 | $ 15.809.040 | N/A | 1037627285 | FERNANDEZ GAVIRIA | VALERIA | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 166 | 17693 | $ 18.354.336 | N/A | 1037628398 | MONTOYA MARIN | ANGIE JHOANA | 03 | 1/12/2024 | 31/12/2024 | 7.294.672 | 846.824 | 15.231 | 364.734 | 466.859 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 167 | 17887 | $ 15.809.040 | N/A | 1037633556 | QUIROGA LEAL | FRANCISCO ANDRES | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 168 | 17645 | $ 13.263.822 | N/A | 1037646971 | ZULUAGA CASTRO | ANDRES ESTIVEN | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 169 | 17730 | $ 13.263.822 | N/A | 1037654563 | TORRES CONTRERAS | MARIA CAMILA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 170 | 17662 | $ 13.263.822 | N/A | 1037658216 | PIEDRAHITA CASTAÑEDA | JUAN FELIPE | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 171 | 17902 | $ 13.263.822 | N/A | 1037663619 | ESCOBAR ESCUDERO | JORGE ANDRES | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 172 | 17906 | $ 13.263.822 | N/A | 1037672143 | GIRALDO MONTOYA | JOSE DAVID | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 173 | 17749 | $ 13.263.822 | N/A | 1038360794 | ROJAS ROJAS | JAKELINE | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 174 | 20796 | $ 8.917.920 | N/A | 1039446204 | GALVIS GARCIA | YESNIST KATERIN | 01 | 18/11/2024 | 30/11/2024 | 2.634.840 | 377.286 | 6.786 | 162.500 | 208.000 | NN.UP | 13 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 175 | 20796 | $ 8.917.920 | N/A | 1039446204 | GALVIS GARCIA | YESNIST KATERIN | 01 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | NN.UP | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 176 | 17640 | $ 17.034.264 | N/A | 1039446496 | GALLEGO MUÑOZ | VICTOR ALFONSO | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 177 | 17950 | $ 13.263.822 | N/A | 1039448993 | SANMARTIN GOMEZ | GIRLESA MARIA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 178 | 17664 | $ 13.263.822 | N/A | 1039461045 | RESTREPO RAMIREZ | LUISA FERNANDA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 179 | 17674 | $ 11.984.154 | N/A | 1039471773 | TRUJILLO ARCILA | JUAN PABLO | 03 | 1/12/2024 | 31/12/2024 | 4.762.933 | 552.920 | 9.945 | 238.147 | 304.828 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 180 | 17875 | $ 13.263.822 | N/A | 1039474278 | ALVAREZ MUÑOZ | EVELIN | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 181 | 17894 | $ 22.098.570 | N/A | 1040730877 | ATEHORTUA ALVAREZ | LEIDY JOHANA | 03 | 1/12/2024 | 31/12/2024 | 8.782.765 | 1.019.573 | 18.338 | 439.138 | 562.097 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 182 | 17721 | $ 13.263.822 | N/A | 1040738457 | VELÁSQUEZ LÓPEZ | YESSICA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 183 | 17941 | $ 17.034.264 | N/A | 1040742401 | AGUILAR OSSA | MELINA | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 184 | 17652 | $ 13.263.822 | N/A | 1040749899 | ISAZA MUÑOZ | LUIS FELIPE | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 185 | 17747 | $ 15.809.040 | N/A | 1042706383 | GRACIANO RUIZ | YULY ANDREA | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 186 | 20798 | $ 9.412.480 | N/A | 1053764611 | RUIZ COLORADO | MARÍA ALEJANDRA | FE416 | 1/12/2024 | 31/12/2024 | 7.909.647 | 918.214 | 16.515 | 395.482 | 506.217 | NN.UP | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 187 | 20798 | $ 9.412.480 | N/A | 1053764611 | RUIZ COLORADO | MARÍA ALEJANDRA | FE416 | 22/11/2024 | 30/11/2024 | 1.502.833 | | | | | NN.UP | 9 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 188 | 17746 | $ 13.263.822 | N/A | 1077422451 | PRENS MOSQUERA | RUDY | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 189 | 17704 | $ 13.263.822 | N/A | 1077474878 | MENA HURTADO | ISAMAR INDIRA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 190 | 17622 | $ 15.809.040 | N/A | 1077870281 | VARON MORERA | ALVARO ANDRES | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 191 | 17614 | $ 13.263.822 | N/A | 1101546004 | MEZA DIAZ | SUSANA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 192 | 17969 | $ 13.263.822 | N/A | 1104413587 | BLANCO OYOLA | HECTOR ANDRES | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 193 | 18622 | $ 15.505.548 | N/A | 1126238965 | MARTINEZ CASTELLANOS | ALBEIRO JOSE | 02 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 194 | 17738 | $ 13.263.822 | N/A | 1128267304 | MOSQUERA CALIMEÑO | BEIMAR AUGUSTO | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 195 | 17632 | $ 13.263.822 | N/A | 1128270037 | URIBE DE LEON | JUAN CARLOS | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 196 | 17762 | $ 22.098.570 | N/A | 1128281237 | DURAN VASQUEZ | JAVIER MAURICIO | 03 | 1/12/2024 | 31/12/2024 | 8.782.765 | 1.019.573 | 18.338 | 439.138 | 562.097 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 197 | 17818 | $ 13.263.822 | N/A | 1128388021 | CÁRDENAS GÓMEZ | DIANA MARCELA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 198 | 17689 | $ 13.263.822 | N/A | 1128401766 | BARRERA GALLEGO | MANUELA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 199 | 17623 | $ 15.809.040 | N/A | 1128404565 | ZAPATA RIVERA | TATIANA YULIETH | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 200 | 17727 | $ 13.263.822 | N/A | 1128407772 | ARBOLEDA CARVAJAL | JULIANA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 201 | 17866 | $ 22.098.570 | N/A | 1128414861 | MESA RIVERA | JOHAN ALEXANDER | 03 | 1/12/2024 | 31/12/2024 | 8.782.765 | 1.019.573 | 18.338 | 439.138 | 562.097 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 202 | 17939 | $ 15.809.040 | N/A | 1128416630 | ROMO LEMA | MAYRA ALEJANDRA | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 203 | 17777 | $ 13.263.822 | N/A | 1128424598 | JARAMILLO GUIRAL | JULIANA MARIA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 204 | 17825 | $ 13.263.822 | N/A | 1128431559 | URIBE BLANDON | CINDY YULIANA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 205 | 17863 | $ 13.263.822 | N/A | 1128438915 | ROLDAN MONTENEGRO | MARILYN | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 206 | 17786 | $ 13.263.822 | N/A | 1128440611 | GAVIRIA VELASQUEZ | CATALINA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 207 | 17715 | $ 9.207.666 | N/A | 1128456462 | CASTAÑEDA CALLEJAS | MARIA ANDREA | 03 | 1/12/2024 | 31/12/2024 | 3.659.457 | 424.819 | 7.641 | 182.973 | 234.205 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 208 | 17808 | $ 17.034.264 | N/A | 1128460366 | VANEGAS PUERTA | KAREN | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 209 | 17870 | $ 15.809.040 | N/A | 1128479303 | MUÑOZ ALVAREZ | MARTA LORENA | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 210 | 17737 | $ 22.098.570 | N/A | 1152184361 | SALDARRIAGA POSADA | JULIANA | 03 | 1/12/2024 | 31/12/2024 | 8.782.765 | 1.019.573 | 18.338 | 439.138 | 562.097 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 211 | 17877 | $ 13.263.822 | N/A | 1152198643 | VILLA TAVERA | JOHANN | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 212 | 17789 | $ 13.263.822 | N/A | 1152200598 | ARISTIZABAL IBARBO | JENIFER | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 213 | 17899 | $ 13.263.822 | N/A | 1152213141 | VELILLA CARDONA | JORGE ALEXANDER | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 214 | 17814 | $ 5.985.018 | N/A | 1152220624 | HERNÁNDEZ ESPINOSA | SANTIAGO | 03 | 1/12/2024 | 31/12/2024 | 2.378.661 | 377.286 | 6.786 | 162.500 | 208.000 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 215 | 17729 | $ 6.747.780 | N/A | 1152435894 | OSPINA GONZALEZ | YOJAN ANDRES | 03 | 1/12/2024 | 31/12/2024 | 2.681.810 | 377.286 | 6.786 | 162.500 | 208.000 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 216 | 17904 | $ 13.263.822 | N/A | 1152445185 | MADIEDO ROJAS | OSCAR | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 217 | 17713 | $ 15.809.040 | N/A | 1152448406 | RAMIREZ QUINTERO | YESICA MARIA | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 218 | 19538 | $ 9.522.744 | N/A | 1152452486 | PATIÑO RAMÍREZ | LAURA MARCELA | 02 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 219 | 17597 | $ 11.984.154 | N/A | 1152453201 | MENDEZ ARBOLEDA | SEBASTIAN | 03 | 1/12/2024 | 31/12/2024 | 4.762.933 | 552.920 | 9.945 | 238.147 | 304.828 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 220 | 17741 | $ 18.354.336 | N/A | 1152454322 | ZAPATA CARDONA | MARIA CECILIA | 03 | 1/12/2024 | 31/12/2024 | 7.294.672 | 846.824 | 15.231 | 364.734 | 466.859 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 221 | 17934 | $ 13.263.822 | N/A | 1152461116 | GALLEGO LONDOÑO | MATEO | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 222 | 17612 | $ 15.809.040 | N/A | 1152466420 | POSADA ZULUAGA | ALEJANDRA MARIA | 03 | 1/12/2024 | 31/12/2024 | 6.283.080 | 729.390 | 13.119 | 314.154 | 402.117 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 223 | 17722 | $ 13.263.822 | N/A | 1152687930 | MONSALVE PEREIRA | DANIELA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 224 | 17781 | $ 13.263.822 | N/A | 1152704284 | SALDARRIAGA SALAS | YURANI ESTEFANI | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 225 | 17965 | $ 17.034.264 | N/A | 1214716819 | LONDOÑO MUÑOZ | HECTOR DANIEL | 03 | 1/12/2024 | 31/12/2024 | 6.770.028 | 785.919 | 14.136 | 338.501 | 433.282 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 226 | 17861 | $ 22.098.570 | N/A | 1214717798 | MEJIA SEPULVEDA | NATHALIA ANDREA | 03 | 1/12/2024 | 31/12/2024 | 8.782.765 | 1.019.573 | 18.338 | 439.138 | 562.097 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 227 | 17750 | $ 13.263.822 | N/A | 1214730170 | GOMEZ CANO | JULIANA | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 228 | 17725 | $ 6.747.780 | N/A | 1214739617 | HERNANDEZ BRAVO | MARIA CAMILA | 03 | 1/12/2024 | 31/12/2024 | 2.681.810 | 377.286 | 6.786 | 162.500 | 208.000 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 229 | 17892 | $ 13.263.822 | N/A | 1214746988 | VELEZ ZULUAGA | OSCAR DAVID | 03 | 1/12/2024 | 31/12/2024 | 5.271.519 | 611.960 | 11.007 | 263.576 | 337.377 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| 230 | 17759 | $ 5.985.018 | N/A | 1216723054 | ACEVEDO ROJAS | CAROLINA | 03 | 1/12/2024 | 31/12/2024 | 2.378.661 | 377.286 | 6.786 | 162.500 | 208.000 | U.P | 31 | 100201231979 | 102872/2024 CARTERA MOROSA |
| | | | | | | | | | **TOTAL** | **1.297.283.609** | **149.399.073** | | | | | | | |

**(*) 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.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 BULES VELASQUEZ**
**Supervisor**

Responsable: Jeffrey Bonny
Revisión: Diana Escobar