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

Medellin, 5 de marzo de 2025

En mi calidad de supervisor de los contratos de prestación de servicios del contrato N° 4600101371 DE 2024 cuyo objeto es "CONTRATO INTERADMINISTRATIVO PARA LA GESTIÓN INTEGRAL DEL DEBIDO COBRAR DE LA SECRETARÍA DE MOVILIDAD", certifico 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	CC/FA	vr Contrato	No. Adición	Documento de Identidad	Apellidos	Nombres	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	8089	1	$ 5.537.664	N/A	8.027.794	SALAZAR LOPEZ	CARLOS ANDRÉS	13/02/2025	28/02/2025	2.076.624	413.129	7.431	177.938	227.760	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
2	1041	2	$ 4.730.088	7245	8.027.794	SALAZAR LOPEZ	CARLOS ANDRÉS	1/02/2025	12/02/2025	1.384.416	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
3	8072	1	$ 12.237.060	N/A	8.029.954	CARDONA PALACIO	ALEXANDER	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
4	4880	2	$ 3.337.380	7258	8.029.954	CARDONA PALACIO	ALEXANDER	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
5	8129	1	$ 10.679.616	N/A	8.357.887	FONSECA OROZCO	JUAN GUILLERMO	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
6	1062	2	$ 9.122.172	7216	8.357.887	FONSECA OROZCO	JUAN GUILLERMO	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
7	8135	1	$ 5.537.664	N/A	10.012.428	COLMENARES CASTRO	JUAN PABLO	13/02/2025	28/02/2025	2.076.624	413.129	7.431	177.938	227.760	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
8	1067	2	$ 4.730.088	7217	10.012.428	COLMENARES CASTRO	JUAN PABLO	1/02/2025	12/02/2025	1.384.416	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
9	8103	1	$ 12.237.060	N/A	15.371.097	VILLADA LONDOÑO	HAMILTON BRAINERT	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
10	4905	2	$ 3.337.380	7252	15.371.097	VILLADA LONDOÑO	HAMILTON BRAINERT	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
11	8035	1	$ 5.537.664	N/A	20.715.200	CARDENAS CASALLAS	DORIS JAIDY	13/02/2025	28/02/2025	2.076.624	413.129	7.431	177.938	227.760	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
12	1060	2	$ 4.730.088	7267	20.715.200	CARDENAS CASALLAS	DORIS JAIDY	1/02/2025	12/02/2025	1.384.416	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
13	8054	1	$ 13.291.776	N/A	32.107.717	NAVARETE BETANCUR	JANETH CATALINA	13/02/2025	28/02/2025	4.984.416	578.631	10.407	249.221	319.003	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
14	1069	2	$ 11.353.392	7272	32.107.717	NAVARETE BETANCUR	JANETH CATALINA	1/02/2025	12/02/2025	3.322.944	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
15	8039	1	$ 12.237.060	N/A	32.242.902	SOSSA ORTIZ	MARITZA	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
16	4886	2	$ 3.337.380	7294	32.242.902	SOSSA ORTIZ	MARITZA	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
17	8115	1	$ 12.237.060	N/A	32.244.195	TOBON TOBON	ISABEL CRISTINA	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
18	4915	2	$ 3.337.380	7264	32.244.195	TOBON TOBON	ISABEL CRISTINA	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
19	8040	1	$ 10.679.616	N/A	32.259.956	JOSA GONZALEZ	SANDRA PATRICIA	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
20	1061	2	$ 9.122.172	7199	32.259.956	JOSA GONZALEZ	SANDRA PATRICIA	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
21	8036	1	$ 12.237.060	N/A	35.600.338	CORDOBA BERMUDEZ	YAMIRA	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
22	4888	2	$ 3.337.380	7172	35.600.338	CORDOBA BERMUDEZ	YAMIRA	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
23	8038	1	$ 6.345.240	N/A	43.083.447	CARO VALENCIA	GLORIA YOLINDA	10/02/2025	28/02/2025	2.884.200	413.129	7.431	177.938	227.760	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
24	4898	2	$ 1.730.520	7240	43.083.447	CARO VALENCIA	GLORIA YOLINDA	1/02/2025	5/02/2025	576.840	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
25	8068	1	$ 12.237.060	N/A	43.205.093	CANO MUÑOZ	ALEJANDRA MARIA	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
26	4877	2	$ 3.337.380	7247	43.205.093	CANO MUÑOZ	ALEJANDRA MARIA	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024

27	8022	1	$ 12.237.060	N/A	43.221.815	CASTRO HENAO	VERONICA	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
28	4873	2	$ 3.337.380	7171	43.221.815	CASTRO HENAO	VERONICA	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
29	8008	1	$ 6.345.240	N/A	43.275.678	VACCA VALENCIA	CRISTINA	10/02/2025	28/02/2025	2.884.200	413.129	7.431	177.938	227.760	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
30	4879	2	$ 1.730.520	7183	43.275.678	VACCA VALENCIA	CRISTINA	1/02/2025	5/02/2025	576.840	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
31	8051	1	$ 13.291.776	N/A	43.279.718	RESTREPO BARRERA	GLORIA ELENA	13/02/2025	28/02/2025	4.984.416	578.631	10.407	249.221	319.003	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
32	1056	2	$ 11.353.392	7271	43.279.718	RESTREPO BARRERA	GLORIA ELENA	1/02/2025	12/02/2025	3.322.944	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
33	8049	1	$ 10.679.616	N/A	43.421.297	VASQUEZ CEBALLOS	MARIA CLEOPATRA	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
34	1058	2	$ 9.122.172	7200	43.421.297	VASQUEZ CEBALLOS	MARIA CLEOPATRA	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
35	8050	1	$ 6.345.240	N/A	43.518.619	OSPINA VILLEGAS	NORA CECILIA	10/02/2025	28/02/2025	2.884.200	413.129	7.431	177.938	227.760	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
36	4916	2	$ 1.730.520	7175	43.518.619	OSPINA VILLEGAS	NORA CECILIA	1/02/2025	5/02/2025	576.840	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
37	8021	1	$ 6.345.240	N/A	43.582.877	GONZALEZ MUNERA	LUZ MARIA	10/02/2025	28/02/2025	2.884.200	413.129	7.431	177.938	227.760	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
38	4875	2	$ 1.730.520	7293	43.582.877	GONZALEZ MUNERA	LUZ MARIA	1/02/2025	5/02/2025	576.840	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
39	8027	1	$ 5.537.664	N/A	43.597.232	JARAMILLO	DORA JANNETH	13/02/2025	28/02/2025	2.076.624	413.129	7.431	177.938	227.760	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
40	1040	2	$ 4.730.088	7266	43.597.232	JARAMILLO	DORA JANNETH	1/02/2025	12/02/2025	1.384.416	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
41	8105	1	$ 6.345.240	N/A	43.677.251	ESCOBAR OSORNO	ANGELA MARIA	10/02/2025	28/02/2025	2.884.200	413.129	7.431	177.938	227.760	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
42	4890	2	$ 1.730.520	7274	43.677.251	ESCOBAR OSORNO	ANGELA MARIA	1/02/2025	5/02/2025	576.840	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
43	8014	1	$ 6.345.240	N/A	43.684.546	PAREJA ALVAREZ	LEIDY	10/02/2025	28/02/2025	2.884.200	413.129	7.431	177.938	227.760	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
44	4920	2	$ 1.730.520	7286	43.684.546	PAREJA ALVAREZ	LEIDY	1/02/2025	5/02/2025	576.840	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
45	8091	1	$ 10.679.616	N/A	43.984.171	LEMA FERNANDEZ	JULIANA	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
46	1148	2	$ 9.122.172	7301	43.984.171	LEMA FERNANDEZ	JULIANA	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
47	8124	1	$ 12.237.060	N/A	71.260.336	BUSTAMANTE MEJIA	JUAN CAMILO	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
48	4922	2	$ 3.337.380	7282	71.260.336	BUSTAMANTE MEJIA	JUAN CAMILO	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
49	8064	1	$ 13.291.776	N/A	71.276.916	ESCOBAR HENAO	ALEJANDRO	13/02/2025	28/02/2025	4.984.416	578.631	10.407	249.221	319.003	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
50	1039	2	$ 11.353.392	7219	71.276.916	ESCOBAR HENAO	ALEJANDRO	1/02/2025	12/02/2025	3.322.944	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
51	8102	1	$ 5.537.664	N/A	71.315.342	TANGARIFE MONSALVE	LUIS FERNANDO	13/02/2025	28/02/2025	2.076.624	413.129	7.431	177.938	227.760	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
52	1046	2	$ 4.730.088	7193	71.315.342	TANGARIFE MONSALVE	LUIS FERNANDO	1/02/2025	12/02/2025	1.384.416	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
53	8086	1	$ 6.345.240	N/A	71.382.761	MOLINA ARANGO	ANDRES FELIPE	10/02/2025	28/02/2025	2.884.200	413.129	7.431	177.938	227.760	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
54	4889	2	$ 1.730.520	7268	71.382.761	MOLINA ARANGO	ANDRES FELIPE	1/02/2025	5/02/2025	576.840	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
55	8132	1	$ 12.237.060	N/A	71.386.300	RENDON GIRALDO	JUAN DAVID	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
56	4907	2	$ 3.337.380	7291	71.386.300	RENDON GIRALDO	JUAN DAVID	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
57	8029	1	$ 12.237.060	N/A	71.388.140	LOPEZ NARANJO	GABRIEL ADAN	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
58	4887	2	$ 3.337.380	7234	71.388.140	LOPEZ NARANJO	GABRIEL ADAN	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
59	8043	1	$ 6.345.240	N/A	71.626.979	ALZATE ALZATE	NESTOR DE JESUS	10/02/2025	28/02/2025	2.884.200	413.129	7.431	177.938	227.760	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
60	4892	2	$ 1.730.520	7173	71.626.979	ALZATE ALZATE	NESTOR DE JESUS	1/02/2025	5/02/2025	576.840	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
61	8026	1	$ 6.345.240	N/A	71.690.344	TORO BETANCUR	LUIS FERNANDO	10/02/2025	28/02/2025	2.884.200	413.129	7.431	177.938	227.760	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024

62	4930	2	$ 1.730.520	7289	71.690.344	TORO BETANCUR	LUIS FERNANDO	1/02/2025	5/02/2025	576.840	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
63	8016	1	$ 12.237.060	N/A	71.741.677	SALEME GONZALEZ	EDUARDO ENRIQUE	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
64	4935	2	$ 3.337.380	7186	71.741.677	SALEME GONZALEZ	EDUARDO ENRIQUE	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
65	8057	1	$ 5.537.664	N/A	98.584.116	ARISTIZABAL MONTOYA	YESITH HERNAN	13/02/2025	28/02/2025	2.076.624	413.129	7.431	177.938	227.760	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
66	1027	2	$ 4.730.088	7233	98.584.116	ARISTIZABAL MONTOYA	YESITH HERNAN	1/02/2025	12/02/2025	1.384.416	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
67	8024	1	$ 12.237.060	N/A	98.638.300	ECHAVARRIA JARAMILLO	FABIO ARBEY	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
68	4937	2	$ 3.337.380	7211	98.638.300	ECHAVARRIA JARAMILLO	FABIO ARBEY	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
69	8112	1	$ 10.679.616	N/A	1.000.757.037	ALZATE MONTENEGRO	LUIS SEBASTIAN	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
70	1057	2	$ 9.122.172	7204	1.000.757.037	ALZATE MONTENEGRO	LUIS SEBASTIAN	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
71	8047	1	$ 6.345.240	N/A	1.007.698.070	PIEDRAHITA MEDINA	PAULA ANDREA	10/02/2025	28/02/2025	2.884.200	413.129	7.431	177.938	227.760	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
72	4918	2	$ 1.730.520	7176	1.007.698.070	PIEDRAHITA MEDINA	PAULA ANDREA	1/02/2025	5/02/2025	576.840	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
73	8015	1	$ 6.345.240	N/A	1.007.821.493	MONTEALEGRE GONZALEZ	VALENTINA	10/02/2025	28/02/2025	2.884.200	413.129	7.431	177.938	227.760	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
74	4926	2	$ 1.730.520	7170	1.007.821.493	MONTEALEGRE GONZALEZ	VALENTINA	1/02/2025	5/02/2025	576.840	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
75	8111	1	$ 12.237.060	N/A	1.017.125.891	GARCIA PIEDRAHITA	ISABEL CRISTINA	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
76	4906	2	$ 3.337.380	7259	1.017.125.891	GARCIA PIEDRAHITA	ISABEL CRISTINA	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
77	8127	1	$ 6.345.240	N/A	1.017.128.234	OSORNO OSSA	JUAN CAMILO	10/02/2025	28/02/2025	2.884.200	413.129	7.431	177.938	227.760	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
78	4929	2	$ 1.730.520	7287	1.017.128.234	OSORNO OSSA	JUAN CAMILO	1/02/2025	5/02/2025	576.840	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
79	8094	1	$ 10.679.616	N/A	1.017.129.269	CORDOBA RIOS	KARIME	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
80	1161	2	$ 9.122.172	7303	1.017.129.269	CORDOBA RIOS	KARIME	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
81	8030	1	$ 5.537.664	N/A	1.017.155.504	ALZATE LONDOÑO	PAOLA ANDREA	13/02/2025	28/02/2025	2.076.624	413.129	7.431	177.938	227.760	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
82	1050	2	$ 4.730.088	7194	1.017.155.504	ALZATE LONDOÑO	PAOLA ANDREA	1/02/2025	12/02/2025	1.384.416	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
83	8061	1	$ 5.537.664	N/A	1.017.167.036	OQUENDO PUERTA	YENNY PATRICIA	13/02/2025	28/02/2025	2.076.624	413.129	7.431	177.938	227.760	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
84	1035	2	$ 4.730.088	7225	1.017.167.036	OQUENDO PUERTA	YENNY PATRICIA	1/02/2025	12/02/2025	1.384.416	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
85	8019	1	$ 12.237.060	N/A	1.017.168.815	ZAPATA ZABALA	LINA MARCELA	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
86	4927	2	$ 3.337.380	7288	1.017.168.815	ZAPATA ZABALA	LINA MARCELA	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
87	8104	1	$ 5.537.664	N/A	1.017.187.408	HENAO ZAPATA	LAURA CATALINA	13/02/2025	28/02/2025	2.076.624	413.129	7.431	177.938	227.760	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
88	1042	2	$ 4.730.088	7298	1.017.187.408	HENAO ZAPATA	LAURA CATALINA	1/02/2025	12/02/2025	1.384.416	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
89	8041	1	$ 5.537.664	N/A	1.017.195.536	ARTEAGA ARANGO	ELIZABETH	13/02/2025	28/02/2025	2.076.624	413.129	7.431	177.938	227.760	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
90	1063	2	$ 4.730.088	7269	1.017.195.536	ARTEAGA ARANGO	ELIZABETH	1/02/2025	12/02/2025	1.384.416	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
91	8095	1	$ 10.679.616	N/A	1.017.203.910	LOPEZ GALLEGO	CAROLINA	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
92	1047	2	$ 9.122.172	7253	1.017.203.910	LOPEZ GALLEGO	CAROLINA	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
93	8113	1	$ 5.537.664	N/A	1.017.223.852	BARRIENTOS ARBELAEZ	DANIELA	13/02/2025	28/02/2025	2.076.624	413.129	7.431	177.938	227.760	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
94	1081	2	$ 4.730.088	7260	1.017.223.852	BARRIENTOS ARBELAEZ	DANIELA	1/02/2025	12/02/2025	1.384.416	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
95	8004	1	$ 6.345.240	N/A	1.017.257.191	HIGUITA HENAO	CRISTIAN ADRIAN	10/02/2025	28/02/2025	2.884.200	413.129	7.431	177.938	227.760	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
96	4903	2	$ 1.730.520	7182	1.017.257.191	HIGUITA HENAO	CRISTIAN ADRIAN	1/02/2025	5/02/2025	576.840	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024

97	8012	1	$ 12.237.060	N/A	1.017.263.104	HERRERA GONZALEZ	JUAN JOSE	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
98	4911	2	$ 3.337.380	7300	1.017.263.104	HERRERA GONZALEZ	JUAN JOSE	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
99	8062	1	$ 10.679.616	N/A	1.020.392.641	GUTIERREZ VELASQUEZ	YULY ALEXANDRA	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
100	1030	2	$ 9.122.172	7237	1.020.392.641	GUTIERREZ VELASQUEZ	YULY ALEXANDRA	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
101	8045	1	$ 13.313.080	N/A	1.020.404.792	DUQUE CASTAÑO	YEISON ANDRES	10/02/2025	28/02/2025	6.051.400	702.495	12.635	302.570	387.290	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
102	4894	2	$ 3.630.840	7174	1.020.404.792	DUQUE CASTAÑO	YEISON ANDRES	1/02/2025	5/02/2025	1.210.280	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
103	8107	1	$ 5.537.664	N/A	1.020.421.923	RAMOS SERNA	LUIS ORLANDO	13/02/2025	28/02/2025	2.076.624	413.129	7.431	177.938	227.760	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
104	1052	2	$ 4.730.088	7198	1.020.421.923	RAMOS SERNA	LUIS ORLANDO	1/02/2025	12/02/2025	1.384.416	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
105	8066	1	$ 5.537.664	N/A	1.020.446.203	VASQUEZ FRANCO	ANDRES SEBASTIAN	13/02/2025	28/02/2025	2.076.624	413.129	7.431	177.938	227.760	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
106	1031	2	$ 4.730.088	7227	1.020.446.203	VASQUEZ FRANCO	ANDRES SEBASTIAN	1/02/2025	12/02/2025	1.384.416	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
107	8046	1	$ 10.679.616	N/A	1.020.834.378	RODRIGUEZ CASTILLO	EVELYN TATIANA	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
108	1066	2	$ 9.122.172	7270	1.020.834.378	RODRIGUEZ CASTILLO	EVELYN TATIANA	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
109	8055	1	$ 13.291.776	N/A	1.026.146.181	ZULUAGA GAVIRIA	MARIA FERNANDA	13/02/2025	28/02/2025	4.984.416	578.631	10.407	249.221	319.003	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
110	1086	2	$ 11.353.392	7201	1.026.146.181	ZULUAGA GAVIRIA	MARIA FERNANDA	1/02/2025	12/02/2025	3.322.944	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
111	8092	1	$ 10.679.616	N/A	1.027.891.744	VELEZ TABORDA	LAURA	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
112	1055	2	$ 9.122.172	7187	1.027.891.744	VELEZ TABORDA	LAURA	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
113	8031	1	$ 10.679.616	N/A	1.033.367.407	MARZOLA SENA	MAIRA ALEJANDRA	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
114	1043	2	$ 9.122.172	7195	1.033.367.407	MARZOLA SENA	MAIRA ALEJANDRA	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
115	8063	1	$ 5.537.664	N/A	1.035.224.629	OLARTE ZAPATA	MISAEL ANDRES	13/02/2025	28/02/2025	2.076.624	413.129	7.431	177.938	227.760	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
116	1238	2	$ 4.730.088	7188	1.035.224.629	OLARTE ZAPATA	MISAEL ANDRES	1/02/2025	12/02/2025	1.384.416	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
117	8123	1	$ 10.679.616	N/A	1.035.232.557	MARIN HERNÁNDEZ	JUAN FELIPE	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
118	1049	2	$ 9.122.172	7214	1.035.232.557	MARIN HERNÁNDEZ	JUAN FELIPE	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
119	8010	1	$ 6.345.240	N/A	1.035.428.458	SIERRA HIDALGO	LAURA DANIELA	10/02/2025	28/02/2025	2.884.200	413.129	7.431	177.938	227.760	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
120	4904	2	$ 1.730.520	7263	1.035.428.458	SIERRA HIDALGO	LAURA DANIELA	1/02/2025	5/02/2025	576.840	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
121	7512	1	$ 5.339.808	N/A	1.036.688.480	PEREA RUA	JHEYMERSON	5/02/2025	28/02/2025	5.339.808	619.888	11.150	266.990	341.748	NN.UP	24	100102101371	101371/2024 COBRO COACTIVO 2024
122	8098	1	$ 10.679.616	N/A	1.037.574.718	NAVARRO PALACIO	JANINE JULIETH	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024

123	1071	2	$ 9.122.172	7205	1.037.574.718	NAVARRO PALACIO	JANINE JULIETH	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
124	8119	1	$ 12.237.060	N/A	1.037.578.182	ARISTIZABAL DIOSA	JENNIFER	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
125	4919	2	$ 3.337.380	7279	1.037.578.182	ARISTIZABAL DIOSA	JENNIFER	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
126	8006	1	$ 12.237.060	N/A	1.037.618.681	ZAPATA ECHAVARRIA	JUAN ESTEBAN	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
127	4909	2	$ 3.337.380	7295	1.037.618.681	ZAPATA ECHAVARRIA	JUAN ESTEBAN	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
128	8053	1	$ 12.237.060	N/A	1.037.636.983	NAVARRO PALACIO	KELLY LORENA	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
129	4900	2	$ 3.337.380	7243	1.037.636.983	NAVARRO PALACIO	KELLY LORENA	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
130	8067	1	$ 10.679.616	N/A	1.039.448.425	LONDOÑO MUÑOZ	ANA ISABEL	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
131	1045	2	$ 9.122.172	7222	1.039.448.425	LONDOÑO MUÑOZ	ANA ISABEL	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
132	8101	1	$ 13.291.776	N/A	1.039.458.886	OSPINA VALENCIA	CAROLINA	13/02/2025	28/02/2025	4.984.416	578.631	10.407	249.221	319.003	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
133	1059	2	$ 11.353.392	7256	1.039.458.886	OSPINA VALENCIA	CAROLINA	1/02/2025	12/02/2025	3.322.944	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
134	8065	1	$ 10.679.616	N/A	1.039.466.396	OCAMPO RAMIREZ	LEIDY ALEJANDRA	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
135	1048	2	$ 9.122.172	7238	1.039.466.396	OCAMPO RAMIREZ	LEIDY ALEJANDRA	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
136	8033	1	$ 12.237.060	N/A	1.039.470.662	FERRER ZAPATA	JUAN PABLO	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
137	4893	2	$ 3.337.380	7224	1.039.470.662	FERRER ZAPATA	JUAN PABLO	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
138	8025	1	$ 12.237.060	N/A	1.039.471.301	ALZATE VASQUEZ	VALENTINA	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
139	4925	2	$ 3.337.380	7178	1.039.471.301	ALZATE VASQUEZ	VALENTINA	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
140	8017	1	$ 10.679.616	N/A	1.042.774.920	LOPERA HERRERA	LUISA FERNANDA	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
141	1029	2	$ 9.122.172	7191	1.042.774.920	LOPERA HERRERA	LUISA FERNANDA	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
142	8093	1	$ 12.237.060	N/A	1.053.788.695	BERMUDEZ IDARRAGA	ANGELA MARIA	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
143	4882	2	$ 3.337.380	7273	1.053.788.695	BERMUDEZ IDARRAGA	ANGELA MARIA	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
144	8009	1	$ 11.618.688	N/A	1.054.917.226	GARCIA BARCO	MONICA	13/02/2025	28/02/2025	4.357.008	505.795	9.097	217.850	278.848	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
145	1261	2	$ 9.924.296	7190	1.054.917.226	GARCIA BARCO	MONICA	1/02/2025	12/02/2025	2.904.672	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
146	8048	1	$ 10.679.616	N/A	1.088.254.008	VELEZ DUQUE	SANTIAGO	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
147	1065	2	$ 9.122.172	7202	1.088.254.008	VELEZ DUQUE	SANTIAGO	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
148	8005	1	$ 6.345.240	N/A	1.122.128.794	UPEGUI SALCEDO	KORY EVELYN	10/02/2025	28/02/2025	2.884.200	413.129	7.431	177.938	227.760	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
149	4901	2	$ 1.730.520	7251	1.122.128.794	UPEGUI SALCEDO	KORY EVELYN	1/02/2025	5/02/2025	576.840	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
150	8020	1	$ 10.679.616	N/A	1.128.265.428	PATIÑO HIGUITA	OSCAR WILLIAM	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
151	1038	2	$ 9.122.172	7192	1.128.265.428	PATIÑO HIGUITA	OSCAR WILLIAM	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
152	8052	1	$ 5.537.664	N/A	1.128.269.081	BUITRAGO TAMAYO	YESICA MARCELA	13/02/2025	28/02/2025	2.076.624	413.129	7.431	177.938	227.760	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
153	1044	2	$ 4.730.088	7231	1.128.269.081	BUITRAGO TAMAYO	YESICA MARCELA	1/02/2025	12/02/2025	1.384.416	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
154	8109	1	$ 11.618.688	N/A	1.128.273.968	ANGEL MONCADA	DIANA CATHERINE	13/02/2025	28/02/2025	4.357.008	505.795	9.097	217.850	278.848	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
155	1076	2	$ 9.924.296	7257	1.128.273.968	ANGEL MONCADA	DIANA CATHERINE	1/02/2025	12/02/2025	2.904.672	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
156	8056	1	$ 5.537.664	N/A	1.128.398.831	GALLEGO AGUIRRE	CINDY TATIANA	13/02/2025	28/02/2025	2.076.624	413.129	7.431	177.938	227.760	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
157	1028	2	$ 4.730.088	7221	1.128.398.831	GALLEGO AGUIRRE	CINDY TATIANA	1/02/2025	12/02/2025	1.384.416	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024

158	8071	1	$ 10.679.616	N/A	1.128.403.319	HERNANDEZ GIRALDO	ANA MARIA	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
159	1053	2	$ 9.122.172	7223	1.128.403.319	HERNANDEZ GIRALDO	ANA MARIA	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
160	8044	1	$ 12.237.060	N/A	1.128.404.944	SARMIENTO GAVIRIA	JULIANA	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
161	4897	2	$ 3.337.380	7226	1.128.404.944	SARMIENTO GAVIRIA	JULIANA	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
162	8096	1	$ 10.679.616	N/A	1.128.405.070	CASTRO FLOREZ	LINA MARIA	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
163	1037	2	$ 9.122.172	7189	1.128.405.070	CASTRO FLOREZ	LINA MARIA	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
164	8110	1	$ 5.537.664	N/A	1.128.417.506	ACEVEDO ALVAREZ	JENY ALEXANDRA	13/02/2025	28/02/2025	2.076.624	413.129	7.431	177.938	227.760	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
165	1077	2	$ 4.730.088	7210	1.128.417.506	ACEVEDO ALVAREZ	JENY ALEXANDRA	1/02/2025	12/02/2025	1.384.416	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
166	8042	1	$ 10.679.616	N/A	1.128.420.463	ULLOA JURADO	MARIA ALEJANDRA	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
167	1054	2	$ 9.122.172	7196	1.128.420.463	ULLOA JURADO	MARIA ALEJANDRA	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
168	8122	1	$ 12.237.060	N/A	1.128.423.457	ARISTIZABAL HENAO	CAROLINA	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
169	4899	2	$ 3.337.380	7180	1.128.423.457	ARISTIZABAL HENAO	CAROLINA	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
170	8013	1	$ 12.237.060	N/A	1.128.439.220	SOTO CANO	DAVID STIVEN	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
171	4912	2	$ 3.337.380	7185	1.128.439.220	SOTO CANO	DAVID STIVEN	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
172	8078	1	$ 12.237.060	N/A	1.128.440.928	HERRERA GUEVARA	ALVARO ANDRES	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
173	4884	2	$ 3.337.380	7265	1.128.440.928	HERRERA GUEVARA	ALVARO ANDRES	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
174	8037	1	$ 12.237.060	N/A	1.128.476.263	ACEVEDO MARTINEZ	ROLAND STIVENS	10/02/2025	28/02/2025	5.562.300	645.716	11.614	278.115	355.987	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
175	4921	2	$ 3.337.380	7177	1.128.476.263	ACEVEDO MARTINEZ	ROLAND STIVENS	1/02/2025	5/02/2025	1.112.460	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
176	8058	1	$ 10.679.616	N/A	1.152.184.940	CRUZ IBARRA	ADRIANA MARCELA	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
177	1033	2	$ 9.122.172	7215	1.152.184.940	CRUZ IBARRA	ADRIANA MARCELA	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
178	8099	1	$ 5.537.664	N/A	1.152.198.177	VELEZ ALVAREZ	KELY JOHANA	13/02/2025	28/02/2025	2.076.624	413.129	7.431	177.938	227.760	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
179	1034	2	$ 4.730.088	7302	1.152.198.177	VELEZ ALVAREZ	KELLY YOJANA	1/02/2025	12/02/2025	1.384.416	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
180	8059	1	$ 5.537.664	N/A	1.152.202.423	IBAÑEZ RESTREPO	MARIA MELISSA	13/02/2025	28/02/2025	2.076.624	413.129	7.431	177.938	227.760	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
181	1205	2	$ 4.730.088	7203	1.152.202.423	IBAÑEZ RESTREPO	MARIA MELISSA	1/02/2025	12/02/2025	1.384.416	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
182	8090	1	$ 10.679.616	N/A	1.152.221.068	PATIÑO GIL	LAURA TATIANA	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
183	1051	2	$ 9.122.172	7184	1.152.221.068	PATIÑO GIL	LAURA TATIANA	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
184	8088	1	$ 10.679.616	N/A	1.152.434.210	VASQUEZ BERMUDEZ	JUAN PABLO	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
185	1078	2	$ 9.122.172	7299	1.152.434.210	VASQUEZ BERMUDEZ	JUAN PABLO	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
186	8060	1	$ 10.679.616	N/A	1.152.438.950	MORALES ESCOBAR	CAMILO	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
187	1036	2	$ 9.122.172	7230	1.152.438.950	MORALES ESCOBAR	CAMILO	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
188	8116	1	$ 5.537.664	N/A	1.152.440.083	SILVA SANCHEZ	JOHANA STEPHANIA	13/02/2025	28/02/2025	2.076.624	413.129	7.431	177.938	227.760	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
189	1032	2	$ 4.730.088	7212	1.152.440.083	SILVA SANCHEZ	JOHANA STEPHANIA	1/02/2025	12/02/2025	1.384.416	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
190	8034	1	$ 6.345.240	N/A	1.152.458.815	PALACIO TORRES	LUISA MARIA	10/02/2025	28/02/2025	2.884.200	413.129	7.431	177.938	227.760	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
191	4932	2	$ 1.730.520	7290	1.152.458.815	PALACIO TORRES	LUISA MARIA	1/02/2025	5/02/2025	576.840	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
192	8117	1	$ 10.679.616	N/A	1.152.692.416	VILLADA GALLEGO	DEISY CATALINA	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024

193	1085	2	$ 9.122.172	7262	1.152.692.416	VILLADA GALLEGO	DEISY CATALINA	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
194	8018	1	$ 6.345.240	N/A	1.193.563.625	RÍOS MORENO	JUAN MANUEL	10/02/2025	28/02/2025	2.884.200	413.129	7.431	177.938	227.760	N.UP	19	100102101371	101371/2024 COBRO COACTIVO 2024
195	4913	2	$ 1.730.520	7218	1.193.563.625	RÍOS MORENO	JUAN MANUEL	1/02/2025	5/02/2025	576.840	413.129	7.431	177.938	227.760	U.P	5	100102101371	101371/2024 COBRO COACTIVO 2024
196	8084	1	$ 10.679.616	N/A	1.214.746.523	CORRALES MORALES	JUAN PABLO	13/02/2025	28/02/2025	4.004.856	464.916	8.362	200.243	256.311	N.UP	16	100102101371	101371/2024 COBRO COACTIVO 2024
197	1073	2	$ 9.122.172	7297	1.214.746.523	CORRALES MORALES	JUAN PABLO	1/02/2025	12/02/2025	2.669.904	413.129	7.431	177.938	227.760	U.P	12	100102101371	101371/2024 COBRO COACTIVO 2024
									TOTAL	**550.482.408**	**90.340.891**							

(*) 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: 24500016814 AHORROS BANCOLOMBIA

Atentamente,

JUAN JOSE BUILES VELÁSQUEZ
Supervisor

Apoyo: MARIA CAMILA ACEVEDO
Responsable: CAMILO GARCIA
Revisión Seven: DIANA ESCOBAR