



RECIBIDO A SATISFACCIÓN PARA CONTRATISTAS
(CONTRATOSY CONVENIOS INTERADMINISTRATIVOS)

Código	FG 016
Versión	03
Fecha	2023-01-26

Medellin, 07 de MARZO de 2025

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. Contrat o	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	5715	\$ 6.461.862	N/A	3383772	GOMEZ BERRIO	JOSE FERNANDO	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
2	5793	\$ 8.298.744	N/A	3396293	BERMUDEZ CASTAÑO	JUAN CAMILO	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
3	5678	\$ 7.701.840	N/A	3563426	JARAMILLO GÓMEZ	IVÁN DARIO	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
4	5692	\$ 6.461.862	N/A	3585429	MARIN MORALES	JAIME ALBERTO	01	28/01/2025	31/01/2025	1.870.539	413.129	7.431	177.938	227.760	N	4	100102102872	102872/2024-CARTERA MOROSA DOS
5	5728	\$ 7.701.840	N/A	7161600	PERILLA	ALVARO	02	1/02/2025	27/02/2025	5.472.360	285.044	11.426	273.618		P.UP	27	100102102872	102872/2024-CARTERA MOROSA DOS
6	5538	\$ 11.600.298	N/A	8028729	URIBE GÓMEZ	JULIAN ALBERTO	02	1/02/2025	27/02/2025	8.242.317	956.834	17.210	412.116	527.508	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
7	5572	\$ 8.941.856	N/A	8031985	COY MESA	DAVID ALEJANDRO	02	1/02/2025	27/02/2025	6.353.424	737.556	13.266	317.671	406.619	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
8	5767	\$ 10.765.970	N/A	8126863	VARGAS TORRES	ANDRUS BLADIMIR	02	1/02/2025	27/02/2025	7.649.505	888.015	15.972	382.475	489.568	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
9	5528	\$ 8.298.744	N/A	8338000	CASTANEDA ESCOBAR	JHON JAIRO	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
10	5569	\$ 6.461.862	N/A	8356534	PEREZ FLOREZ	JOHNNATAN	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
11	5747	\$ 6.461.862	N/A	8357116	JARAMILLO YEPES	ANDRES FELIPE	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
12	5671	\$ 11.600.298	N/A	8430584	ATENCIA FLÓREZ	JULIO HERNÁN	02	1/02/2025	27/02/2025	8.242.317	956.834	17.210	412.116	527.508	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
13	5549	\$ 6.461.862	N/A	9739559	MARTINEZ MONTOYA	JULIAN ANDRES	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
14	5618	\$ 8.298.744	N/A	10260637	PATÍÑO HURTADO	HECTOR MANUEL	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
15	5680	\$ 6.461.862	N/A	10265076	IDARRAGA ARIAS	JOSE ELIECER	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
16	5644	\$ 8.298.744	N/A	11793993	ALBORNOZ VERGARA	ARMANDO	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
17	5582	\$ 6.461.862	N/A	11805191	CUESTA PALACIOS	LUIS IRENIO	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
18	5599	\$ 6.461.862	N/A	13510240	TAMI MESA	EMERSON JOHAN	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
19	5562	\$ 6.461.862	N/A	15273082	BERNAL CALLE	DIEGO ALEJANDRO	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
20	5627	\$ 2.915.778	N/A	15503315	HERNANDEZ MARTINEZ	HECTOR RAUL	02	1/02/2025	27/02/2025	2.071.737	185.369	7.431	177.938		P.UP	27	100102102872	102872/2024-CARTERA MOROSA DOS
21	5739	\$ 7.701.840	N/A	18127093	CORAL	CARLOS GUILLERMO	02	1/02/2025	27/02/2025	5.472.360	285.044	11.426	273.618		P.UP	27	100102102872	102872/2024-CARTERA MOROSA DOS
22	5645	\$ 6.461.862	N/A	18395101	MEDINA BUITRAGO	SERGIO RODOLFO	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
23	5688	\$ 8.941.856	N/A	21388310	MARIN VERGARA	ASTRID	02	1/02/2025	27/02/2025	6.353.424	737.556	13.266	317.671	406.619	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
24	5576	\$ 8.298.744	N/A	21527123	VALLADARES RESTREPO	MARYSOL	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
25	5650	\$ 8.298.744	N/A	21556293	ARANGO ORTEGA	ISABEL CRISTINA	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
26	5511	\$ 6.461.862	N/A	22136019	ZAPATA HERNÁNDEZ	PIEDAD DEL SOCORRO	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
27	8352	\$ 3.242.880	N/A	32103448	GODOY MORENO	LUZ DORIS	01	12/02/2025	27/02/2025	3.242.880	413.129	7.431	177.938	227.760	NN.UP	16	100102102872	102872/2024-CARTERA MOROSA DOS

28	5707	\$ 6.461.862	N/A	32181393	GIRALDO SOTO	MARIA HERMINIA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
29	5568	\$ 8.941.856	N/A	32184369	ARANGO MUÑETON	MONICA CECILIA	02	1/02/2025	27/02/2025	6.353.424	737.556	13.266	317.671	406.619	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
30	5640	\$ 8.298.744	N/A	32205314	ARANGO LONDOÑO	MARCELA MARÍA	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
31	5611	\$ 6.461.862	N/A	32297258	VILLA HOLGUIN	MELISSA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
32	5561	\$ 3.287.380	N/A	32320611	GARCÍA TAPIAS	RUTH MERY	02	1/02/2025	27/02/2025	2.335.770	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
33	5783	\$ 8.941.856	N/A	39176813	ARBOLEDA GUTIÉRREZ	ANGELA MARÍA	02	1/02/2025	27/02/2025	6.353.424	737.556	13.266	317.671	406.619	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
34	5548	\$ 7.701.840	N/A	39177073	MORENO ALVAREZ	YADENIS	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
35	5790	\$ 11.600.298	N/A	39178481	MESA FRANCO	ANGELA MARIA	02	1/02/2025	27/02/2025	8.242.317	956.834	17.210	412.116	527.508	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
36	5713	\$ 6.291.813	N/A	42686734	MONSALVE MOLINA	LILIANA ASTRID	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
37	5697	\$ 5.838.434	N/A	42691723	RESTREPO CHAVERRA	PAULA ANDREA	02	1/02/2025	27/02/2025	4.148.361	481.575	8.662	207.418	265.495	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
38	5629	\$ 7.701.840	N/A	42692939	MADRID MAYA	JULIANA	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
39	5609	\$ 6.461.862	N/A	42782284	SALDARRIAGA TABARES	LUZ MARINA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
40	5535	\$ 6.461.862	N/A	42788415	GARCIA BEDOYA	CLAUDIA MARIA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
41	5554	\$ 8.298.744	N/A	42799183	GUTIERREZ ARRUBLA	YENY CAROLINA	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
42	5850	\$ 8.941.856	N/A	42828604	HENAO RIOS	CATALINA	02	1/02/2025	27/02/2025	6.353.424	737.556	13.266	317.671	406.619	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
43	5602	\$ 8.941.856	N/A	42893015	ZULUAGA TORO	LUZ MARIA	02	1/02/2025	27/02/2025	6.353.424	737.556	13.266	317.671	406.619	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
44	5776	\$ 6.461.862	N/A	42896301	CALLE GOMEZ	LILIANA MARIA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
45	5543	\$ 4.485.786	N/A	42897645	RENDON DIAZ	ROCIO ELENA	02	1/02/2025	27/02/2025	3.187.269	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
46	5681	\$ 6.461.862	N/A	42898731	MARIN GUTIERREZ	ADRIANA MARIA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
47	5674	\$ 4.485.786	N/A	43055531	RIOS TABARES	GLORIA PATRICIA	02	1/02/2025	27/02/2025	3.187.269	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
48	5551	\$ 7.701.840	N/A	43075169	GOMEZ SERNA	RUBIELA	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
49	5567	\$ 6.461.862	N/A	43085429	CARO RODRIGUEZ	RUTH MORELIA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
50	5638	\$ 10.765.970	N/A	43160478	LOPEZ TANGARIFE	DIANA MILENA	02	1/02/2025	27/02/2025	7.649.505	888.015	15.972	382.475	489.568	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
51	5704	\$ 5.441.568	N/A	43203537	MISAS AGUDELO	LICINIA YANIL	01	27/01/2025	27/02/2025	5.441.568	631.700	11.362	272.078	348.260	NN.UP	32	100102102872	102872/2024-CARTERA MOROSA DOS
52	5558	\$ 5.838.434	N/A	43205927	SALCEDO MORA	MONICA	02	1/02/2025	27/02/2025	4.148.361	481.575	8.662	207.418	265.495	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
53	5522	\$ 8.298.744	N/A	43221902	CARDONA GARCIA	JESSIKA JULIETH	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
54	5796	\$ 11.600.298	N/A	43253037	LONDOÑO RESTREPO	CAROLINA	02	1/02/2025	27/02/2025	8.242.317	956.834	17.210	412.116	527.508	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
55	5621	\$ 5.838.434	N/A	43259180	RESTREPO CARDENAS	MADALY VIVIANA	02	1/02/2025	27/02/2025	4.148.361	481.575	8.662	207.418	265.495	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
56	5537	\$ 3.287.380	N/A	43505905	CHAVARRÍA GOMEZ	ROCIO DEL SOCORRO	02	1/02/2025	27/02/2025	2.335.770	185.369	7.431	177.938		P.UP	27	100102102872	102872/2024-CARTERA MOROSA DOS
57	5654	\$ 6.461.862	N/A	43527975	AVENDAÑO ARBELAEZ	GLADYS ENDER	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
58	5954	\$ 8.298.744	N/A	43545535	GOMEZ JIMENEZ	CLAUDIA JANNETH	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
59	5527	\$ 6.461.862	N/A	43549737	MENDEZ INSUASTY	CLAUDIA MARCELA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
60	5686	\$ 8.941.856	N/A	43555684	ROJAS RUIZ	IVONE AHYDA	02	1/02/2025	27/02/2025	6.353.424	737.556	13.266	317.671	406.619	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
61	5521	\$ 6.461.862	N/A	43565135	PEREZ OSPINO	JUANA ASTRID	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
62	5667	\$ 4.485.786	N/A	43602668	OSSA NARANJO	ISABEL	02	1/02/2025	27/02/2025	3.187.269	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
63	5585	\$ 7.701.840	N/A	43616000	GALLEGO ESTRADA	DORA MARITZA	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
64	5564	\$ 6.461.862	N/A	43628340	RAMIREZ VALENCIA	MARTHA LUCIA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
65	5789	\$ 2.915.778	N/A	43631052	RESTREPO DIOSA	LILIANA PATRICIA	02	1/02/2025	27/02/2025	2.071.737	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
66	5588	\$ 8.298.744	N/A	43640994	CASTAÑOS MONTOYA	SANDRA MILENA	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS

67	5519	\$ 8.298.744	N/A	43646412	ZAPATA GOMEZ	MARIA STELLA	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
68	5639	\$ 7.701.840	N/A	43679682	LOPERA LOPERA	OLGA LUCIA	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
69	5661	\$ 8.941.856	N/A	43735954	CASTAÑO PEREZ	ISABEL CRISTINA	02	1/02/2025	27/02/2025	6.353.424	737.556	13.266	317.671	406.619	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
70	5523	\$ 6.461.862	N/A	43737780	CONGOTE ARANGO	RIDIA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
71	5580	\$ 8.298.744	N/A	43744621	MEJIA LONDOÑO	SANDRA MARIA	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
72	5731	\$ 7.701.840	N/A	43745389	GONZÁLEZ RESTREPO	LILIANA MARÍA	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
73	5802	\$ 7.701.840	N/A	43835864	CORDOBA SÁNCHEZ	LINA MARCELA	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
74	5547	\$ 3.287.380	N/A	43845006	MALDONADO COLORADO	MARTA ROSA	02	1/02/2025	27/02/2025	2.335.770	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
75	5663	\$ 6.461.862	N/A	43873592	CASTLES JARAMILLO	SUSANA CATALINA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
76	5544	\$ 6.461.862	N/A	43902627	RESTREPO FRANCO	JOHANA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
77	5693	\$ 11.600.298	N/A	43922923	LOPEZ BEDOYA	LEIDY VIVIANA	02	1/02/2025	27/02/2025	8.242.317	956.834	17.210	412.116	527.508	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
78	5514	\$ 10.765.970	N/A	50935139	MENDEZ GONZALEZ	MARIA MERCEDES	02	1/02/2025	27/02/2025	7.649.505	888.015	15.972	382.475	489.568	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
79	5649	\$ 3.287.380	N/A	51763391	CADAVID ORTEGA	SORAYA MARÍA	02	1/02/2025	27/02/2025	2.335.770	185.369	7.431	177.938		P.UP	27	100102102872	102872/2024-CARTERA MOROSA DOS
80	5685	\$ 7.701.840	N/A	70080423	MONTOYA RESTREPO	GUSTAVO ENRIQUE	02	1/02/2025	27/02/2025	5.472.360	285.044	11.426	273.618			27	100102102872	102872/2024-CARTERA MOROSA DOS
81	5553	\$ 8.941.856	N/A	70662719	CALDERON FORONDA	JOHN MARIO	02	1/02/2025	27/02/2025	6.353.424	737.556	13.266	317.671	406.619	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
82	5682	\$ 6.461.862	N/A	71115119	SOTO MARÍN	GUSTAVO ADOLFO	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
83	5517	\$ 6.461.862	N/A	71277694	BURITICA JARAMILLO	WALTER FERNEY	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
84	5526	\$ 7.701.840	N/A	71362585	RESTREPO CARDONA	WILFER ALVEIRO	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
85	5846	\$ 6.461.862	N/A	71366546	MEJIA LONDOÑO	JUAN GONZALO	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
86	5641	\$ 6.461.862	N/A	71527196	LONDOÑO YEPES	SEBASTIAN	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
87	5575	\$ 6.461.862	N/A	71586560	GARCES GIRALDO	SALVADOR DALI	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
88	5808	\$ 7.701.840	N/A	71665917	REYES RIVERA	LUIS ALBERTO	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
89	5534	\$ 3.287.380	N/A	71683799	MESA RAMIREZ	WILLIAM DARIO	02	1/02/2025	27/02/2025	2.335.770	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
90	5529	\$ 6.461.862	N/A	71749676	TORO BELTRAN	MIGUEL IGNACIO	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
91	5616	\$ 8.298.744	N/A	71755818	MIRANDA GONZALEZ	JEFFREY BONNY	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
92	5617	\$ 5.838.434	N/A	71760181	JARAMILLO PARRA	MIGUEL ALBERTO	02	1/02/2025	27/02/2025	4.148.361	216.080	8.662	207.418		P.UP	27	100102102872	102872/2024-CARTERA MOROSA DOS
93	5732	\$ 8.941.856	N/A	71772525	GAVIRIA SIERRA	JUAN CAMILO	02	1/02/2025	27/02/2025	6.353.424	737.556	13.266	317.671	406.619	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
94	5742	\$ 6.461.862	N/A	71774490	ACEVEDO GARCÍA	ANDRES FELIPE	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
95	5545	\$ 6.461.862	N/A	71797913	FRANCO GÓMEZ	MIKE ALEXANDER	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
96	5626	\$ 6.461.862	N/A	71979023	MURILLO FLOREZ	FRANCISCO	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
97	5633	\$ 6.461.862	N/A	73127077	PEREZ MARTIN	JORGE ALBERTO	02	1/02/2025	27/02/2025	4.591.323	239.153	9.587	229.566		P.UP	27	100102102872	102872/2024-CARTERA MOROSA DOS
98	5628	\$ 7.701.840	N/A	93348976	GUZMAN JARAMILLO	MIGUEL FERNANDO	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
99	5700	\$ 6.461.862	N/A	93377827	ARANA ARJONA	JAIRO ALEXANDER	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
100	5613	\$ 7.701.840	N/A	98451696	DIAZ VILLADA	NILTON CESAR	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
101	5643	\$ 7.701.840	N/A	98506634	MONSALVE BUILES	DIEGO ALEJANDRO	02	1/02/2025	27/02/2025	5.472.360	285.044	11.426	273.618		P.UP	27	100102102872	102872/2024-CARTERA MOROSA DOS
102	5542	\$ 8.298.744	N/A	98539672	PARRA ÚSUGA	WILSON ALBERTO	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
103	5677	\$ 8.298.744	N/A	98557958	FLOREZ VELEZ	OSCAR RAUL	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
104	5550	\$ 6.461.862	N/A	98568294	VILLA ARDILA	JOHN EDWIN	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
105	5725	\$ 8.298.744	N/A	98588997	ECHEVERRI DUQUE	JAVIER ALONSO	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS

106	5760	\$ 6.461.862	N/A	98666733	MONTOYA MONTOYA	ANDRES MAURICIO	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
107	5642	\$ 6.461.862	N/A	98700338	HERRERA OSORIO	HOVER ARVEY	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
108	5608	\$ 6.461.862	N/A	98703289	PATÍÑO PATÍÑO	DAVID ORLANDO	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
109	5579	\$ 10.765.970	N/A	98772934	CARDONA GALLEGO	DAVID	02	1/02/2025	27/02/2025	7.649.505	888.015	15.972	382.475	489.568	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
110	5532	\$ 6.461.862	N/A	1000206940	LEZCANO GONZALEZ	JIMENA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
111	5647	\$ 7.701.840	N/A	1000305754	CORDOBA HERRERA	MARÍA ALEJANDRA	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
112	5546	\$ 3.287.380	N/A	1001618022	MONTOYA RUIZ	DANIEL ALFONSO	02	1/02/2025	27/02/2025	2.335.770	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
113	5589	\$ 6.461.862	N/A	1006994540	REVELO MUESES	YUDY ANDREA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
114	5518	\$ 8.298.744	N/A	1007027961	APARCEDO CACIQUE	JESSICA MANUELA	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
115	5820	\$ 5.838.434	N/A	1007811748	SANCHEZ AGUDELO	JUAN ESTEBAN	02	1/02/2025	27/02/2025	4.148.361	481.575	8.662	207.418	265.495	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
116	5612	\$ 6.461.862	N/A	1017143904	DUQUE LOAIZA	FELIPE	02	1/02/2025	7/02/2025	1.190.343	413.129	7.431	177.938	227.760	U.P	7	100102102872	102872/2024-CARTERA MOROSA DOS
117	5516	\$ 8.298.744	N/A	1017149301	CARDONA CASTAÑO	RICARDO	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
118	5934	\$ 6.461.862	N/A	1017152464	DIAZ GRAJALES	CLAUDIA CRISTINA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
119	5555	\$ 8.298.744	N/A	1017157000	PERDOMO BOLAÑOS	MARTHA LILIANA	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
120	5531	\$ 5.838.434	N/A	1017164189	ROSALES JORDAN	ROCIO	02	1/02/2025	27/02/2025	4.148.361	481.575	8.662	207.418	265.495	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
121	5675	\$ 6.461.862	N/A	1017164200	GUTIERREZ VEGA	VANESSA MARIA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
122	5683	\$ 2.915.778	N/A	1017165033	VIDAL MISAS	PAOLA ANDREA	02	1/02/2025	27/02/2025	2.071.737	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
123	5552	\$ 6.461.862	N/A	1017175752	AMARILLO DOMIGUEZ	DANIELA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
124	5758	\$ 8.298.744	N/A	1017179222	VÉLEZ CAMACHO	JUAN CAMILO	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
125	5565	\$ 6.461.862	N/A	1017180554	ORTIZ BARRERA	DANIELA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
126	5556	\$ 4.485.786	N/A	1017182470	OSORIO GARCIA	SANDRA MILENA	02	1/02/2025	27/02/2025	3.187.269	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
127	5816	\$ 6.461.862	N/A	1017185972	QUIÑONES HOYOS	LUIS CARLOS	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
128	5615	\$ 7.701.840	N/A	1017193029	PIEDRAHÍTA RAMÍREZ	DAVID	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
129	5696	\$ 3.287.380	N/A	1017193318	NAVARRO SALCEDO	KENNYS JOHANNA	02	1/02/2025	27/02/2025	2.335.770	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
130	5690	\$ 6.461.862	N/A	1017194684	SANCHEZ BEDOYA	KAREN ELISA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
131	8357	\$ 3.242.880	N/A	1017198302	ADARVE VALLE	DAMARIZ	01	12/02/2025	27/02/2025	3.242.880	413.129	7.431	177.938	227.760	NN.UP	16	100102102872	102872/2024-CARTERA MOROSA DOS
132	5525	\$ 3.287.380	N/A	1017205092	VERA GUTIERREZ	JHOAN MATEO	02	1/02/2025	27/02/2025	2.335.770	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
133	5571	\$ 2.915.778	N/A	1017208290	BERRIO PEREZ	SANTIAGO	02	1/02/2025	27/02/2025	2.071.737	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
134	5772	\$ 6.461.862	N/A	1017211355	CORTÉS ALARCÓN	CAROLINA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
135	5630	\$ 6.461.862	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
136	5530	\$ 7.701.840	N/A	1017238568	VILORIA VILLALOBO	JUANITA ROSA	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
137	5714	\$ 6.461.862	N/A	1017242487	SALGAR MARIN	ALEJANDRO	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
138	5593	\$ 5.838.434	N/A	1017253546	ALVAREZ VANEGAS	DUVERNEY	02	1/02/2025	27/02/2025	4.148.361	481.575	8.662	207.418	265.495	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
139	5813	\$ 4.485.786	N/A	1017255630	BEDOYA OCHOA	JUAN ESTEBAN	02	1/02/2025	27/02/2025	3.187.269	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
140	5723	\$ 6.461.862	N/A	1017265914	LOPEZ ARCILA	LAURA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
141	5586	\$ 7.701.840	N/A	1020394693	ZAPATA MONTOYA	NATALIA ANDREA	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
142	5668	\$ 6.461.862	N/A	1020407519	MORENO FERNANDEZ	GLORIA ELENA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
143	5698	\$ 8.298.744	N/A	1020429342	BEDOYA PULGARIN	LESLI TATIANA	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
144	5513	\$ 6.461.862	N/A	1020490618	ROLDAN VASQUEZ	JESICA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS

145	5823	\$ 6.461.862	N/A	1023522432	RINCON	LUIS DARIO	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
146	5510	\$ 5.838.434	N/A	1035236051	MONTEALEGRE	PAULA BELEN	02	1/02/2025	27/02/2025	4.148.361	481.575	8.662	207.418	265.495	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
147	5773	\$ 3.287.380	N/A	1035418633	MARIN MOSCOSO	ANGEL ESTEBAN	02	1/02/2025	27/02/2025	2.335.770	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
148	5711	\$ 10.765.970	N/A	1035864271	GARCÍA TORO	LAURA	02	1/02/2025	27/02/2025	7.649.505	888.015	15.972	382.475	489.568	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
149	5882	\$ 7.701.840	N/A	1036602816	RUA HOYOS	CESAR AUGUSTO	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
150	8355	\$ 3.242.880	N/A	1036637890	SERNA ORREGO	KELLY JOHANNA	01	12/02/2025	27/02/2025	3.242.880	413.129	7.431	177.938	227.760	NN.UP	16	100102102872	102872/2024-CARTERA MOROSA DOS
151	5591	\$ 6.461.862	N/A	1036643132	MEJIA LOPEZ	DAVID FERNANDO	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
152	5540	\$ 8.941.856	N/A	1036649507	VÁSQUEZ SÁNCHEZ	DANIEL ALEJANDRO	02	1/02/2025	27/02/2025	6.353.424	737.556	13.266	317.671	406.619	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
153	5625	\$ 8.298.744	N/A	1036649642	GIRALDO VASQUEZ	SARA	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
154	5524	\$ 5.838.434	N/A	1036671023	CÓRDOBA MARULANDA	MARIANA	02	1/02/2025	27/02/2025	4.148.361	481.575	8.662	207.418	265.495	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
155	5596	\$ 6.461.862	N/A	1036672125	SERNA LONDOÑO	SANTIAGO	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
156	5660	\$ 2.915.778	N/A	1036674785	SALAZAR VELEZ	MARIA ALEJANDRA	02	1/02/2025	27/02/2025	2.071.737	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
157	5570	\$ 5.838.434	N/A	1036687535	ARANGO TOBON	DILAN GEOVANNY	02	1/02/2025	27/02/2025	4.148.361	481.575	8.662	207.418	265.495	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
158	5620	\$ 6.461.862	N/A	1036688084	VANEGAS ACEVEDO	SANTIAGO	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
159	5623	\$ 5.838.434	N/A	1037263893	FERNANDEZ ARANGO	NORA MERCEDES	02	1/02/2025	27/02/2025	4.148.361	481.575	8.662	207.418	265.495	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
160	5515	\$ 6.461.862	N/A	1037585234	DOMINGUEZ DIEZ	JESSICA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
161	5689	\$ 10.765.970	N/A	1037585662	TREJOS HERRERA	LEIDY LORENA	02	1/02/2025	27/02/2025	7.649.505	888.015	15.972	382.475	489.568	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
162	5719	\$ 6.461.862	N/A	1037612617	RESTREPO CORREA	CARLOS DANIEL	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
163	5897	\$ 7.701.840	N/A	1037614230	MEJIA TOBON	CINDY JOHANA	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
164	5520	\$ 6.461.862	N/A	1037616132	OCAMPO AGUDELO	RICHAR	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
165	5670	\$ 7.701.840	N/A	1037627285	FERNANDEZ GAVIRIA	VALERIA	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
166	5800	\$ 8.941.856	N/A	1037628398	MONTOYA MARIN	ANGIE JHOANA	02	1/02/2025	27/02/2025	6.353.424	737.556	13.266	317.671	406.619	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
167	5619	\$ 7.701.840	N/A	1037633556	QUIROGA LEAL	FRANCISCO ANDRES	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
168	5735	\$ 6.461.862	N/A	1037646971	ZULUAGA CASTRO	ANDRES ESTIVEN	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
169	5695	\$ 6.461.862	N/A	1037654563	TORRES CONTRERAS	MARIA CAMILA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
170	5834	\$ 6.461.862	N/A	1037658216	PIEDRAHITA CASTAÑEDA	JUAN FELIPE	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
171	5662	\$ 6.461.862	N/A	1037663619	ESCOBAR ESCUDERO	JORGE ANDRES	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
172	5672	\$ 6.461.862	N/A	1037672143	GIRALDO MONTOYA	JOSE DAVID	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
173	5705	\$ 6.461.862	N/A	1038360794	ROJAS ROJAS	JAKELINE	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
174	5566	\$ 7.701.840	N/A	1039446204	GALVIS GARCIA	YESNIST KATERIN	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
175	5512	\$ 8.298.744	N/A	1039446496	GALLEGO MUÑOZ	VICTOR ALFONSO	02	1/02/2025	10/02/2025	2.183.880	413.129	7.431	177.938	227.760	U.P	10	100102102872	102872/2024-CARTERA MOROSA DOS
176	5636	\$ 6.461.862	N/A	1039448993	SANMARTIN GOMEZ	GIRLESA MARIA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
177	7691	\$ 5.022.924	N/A	1039455470	PINEDA ESCOBAR	JULIAN	01	5/02/2025	27/02/2025	5.022.924	583.101	10.488	251.146	321.467	NN.UP	23	100102102872	102872/2024-CARTERA MOROSA DOS
178	5594	\$ 6.461.862	N/A	1039461045	RESTREPO RAMIREZ	LUISA FERNANDA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
179	5859	\$ 5.838.434	N/A	1039471773	TRUJILLO ARCILA	JUAN PABLO	02	1/02/2025	27/02/2025	4.148.361	481.575	8.662	207.418	265.495	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
180	5606	\$ 6.461.862	N/A	1039474278	ALVAREZ MUÑOZ	EVELIN	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
181	5684	\$ 10.765.970	N/A	1040730877	ATEHORTUA ALVAREZ	LEIDY JOHANA	02	1/02/2025	27/02/2025	7.649.505	888.015	15.972	382.475	489.568	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
182	5574	\$ 6.461.862	N/A	1040738457	VELÁSQUEZ LÓPEZ	YESSICA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
183	5604	\$ 8.298.744	N/A	1040742401	AGUILAR OSSA	MELINA	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS

184	5829	\$ 6.461.862	N/A	1040749899	ISAZA MUÑOZ	LUIS FELIPE	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
185	5597	\$ 7.701.840	N/A	1042706383	GRACIANO RUIZ	YULY ANDREA	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
186	5653	\$ 8.941.856	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	FE -436	1/02/2025	27/02/2025	5.339.012	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
187	5653	\$ 8.941.856	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	FE -436	IVA	IVA	1.014.412								
188	5557	\$ 6.461.862	N/A	1077422451	PRENS MOSQUERA	RUDY	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
189	5673	\$ 6.461.862	N/A	1077474878	MENA HURTADO	ISAMAR INDIRA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
190	5718	\$ 7.701.840	N/A	1077870281	VARON MORERA	ALVARO ANDRES	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
191	5655	\$ 7.701.840	N/A	1101546004	MEZA DIAZ	SUSANA	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
192	5610	\$ 6.461.862	N/A	1104413587	BLANCO OYOLA	HECTOR ANDRES	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
193	5702	\$ 8.298.744	N/A	1126238965	MARTINEZ CASTELLANOS	ALBEIRO JOSE	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
194	5708	\$ 6.461.862	N/A	1128267304	MOSQUERA CALIMEÑO	BEIMAR AUGUSTO	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
195	5740	\$ 10.765.970	N/A	1128281237	DURAN VASQUEZ	JAVIER MAURICIO	02	1/02/2025	27/02/2025	7.649.505	888.015	15.972	382.475	489.568	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
196	5631	\$ 6.461.862	N/A	1128388021	CÁRDENAS GÓMEZ	DIANA MARCELA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
197	5632	\$ 6.461.862	N/A	1128401766	BARRERA GALLEGO	MANUELA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
198	5666	\$ 7.701.840	N/A	1128404565	ZAPATA RIVERA	TATIANA YULIETH	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
199	5563	\$ 6.461.862	N/A	1128407772	ARBOLEDA CARVAJAL	JULIANA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
200	5536	\$ 10.765.970	N/A	1128414861	MESA RIVERA	JOHAN ALEXANDER	02	1/02/2025	27/02/2025	7.649.505	888.015	15.972	382.475	489.568	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
201	5598	\$ 7.701.840	N/A	1128416630	ROMO LEMA	MAYRA ALEJANDRA	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
202	5657	\$ 6.461.862	N/A	1128424598	JARAMILLO GUIRAL	JULIANA MARIA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
203	5912	\$ 6.461.862	N/A	1128431559	URIBE BLANDON	CINDY YULIANA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
204	5533	\$ 6.461.862	N/A	1128438915	ROLDAN MONTENEGRO	MARILYN	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
205	5812	\$ 6.461.862	N/A	1128440611	GAVIRIA VELASQUEZ	CATALINA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
206	5665	\$ 4.485.786	N/A	1128456462	CASTAÑEDA CALLEJAS	MARIA ANDREA	02	1/02/2025	27/02/2025	3.187.269	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
207	5679	\$ 8.298.744	N/A	1128460366	VANEGAS PUERTA	KAREN	02	1/02/2025	27/02/2025	5.896.476	684.510	12.312	294.824	377.374	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
208	5539	\$ 7.701.840	N/A	1128479303	MUÑOZ ALVAREZ	MARTA LORENA	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
209	5577	\$ 10.765.970	N/A	1152184361	SALDARRIAGA POSADA	JULIANA	02	1/02/2025	27/02/2025	7.649.505	888.015	15.972	382.475	489.568	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
210	5541	\$ 6.461.862	N/A	1152198643	VILLA TAVERA	JOHANN	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
211	5622	\$ 6.461.862	N/A	1152200598	ARISTIZABAL IBARBO	JENIFER	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
212	5651	\$ 6.461.862	N/A	1152213141	VELILLA CARDONA	JORGE ALEXANDER	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
213	5584	\$ 2.915.778	N/A	1152220624	HERNÁNDEZ ESPINOSA	SANTIAGO	02	1/02/2025	27/02/2025	2.071.737	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
214	5581	\$ 3.287.380	N/A	1152435894	OSPINA GONZALEZ	YOJAN ANDRES	02	1/02/2025	27/02/2025	2.335.770	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
215	5656	\$ 6.461.862	N/A	1152445185	MADIEDO ROJAS	OSCAR	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
216	5560	\$ 7.701.840	N/A	1152448406	RAMIREZ QUINTERO	YESICA MARIA	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
217	5637	\$ 6.461.862	N/A	1152452486	PATÍÑO RAMÍREZ	LAURA MARCELA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
218	5635	\$ 5.838.434	N/A	1152453201	MENDEZ ARBOLEDA	SEBASTIAN	02	1/02/2025	27/02/2025	4.148.361	481.575	8.662	207.418	265.495	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
219	5701	\$ 8.941.856	N/A	1152454322	ZAPATA CARDONA	MARIA CECILIA	02	1/02/2025	27/02/2025	6.353.424	737.556	13.266	317.671	406.619	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
220	5587	\$ 6.461.862	N/A	1152461116	GALLEGO LONDOÑO	MATEO	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
221	5706	\$ 7.701.840	N/A	1152466420	POSADA ZULUAGA	ALEJANDRA MARIA	02	1/02/2025	27/02/2025	5.472.360	635.275	11.426	273.618	350.231	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
222	5559	\$ 6.461.862	N/A	1152687930	MONSALVE PEREIRA	DANIELA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS

223	5603	\$ 6.461.862	N/A	1152704284	SALDARRIAGA SALAS	YURANI ESTEFANI	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
224	5600	\$ 10.765.970	N/A	1214717798	MEJIA SEPULVEDA	NATHALIA ANDREA	02	1/02/2025	27/02/2025	7.649.505	888.015	15.972	382.475	489.568	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
225	5592	\$ 6.461.862	N/A	1214730170	GOMEZ CANO	JULIANA	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
226	5687	\$ 3.287.380	N/A	1214739617	HERNANDEZ BRAVO	MARIA CAMILA	02	1/02/2025	27/02/2025	2.335.770	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
227	5648	\$ 6.461.862	N/A	1214746988	VELEZ ZULUAGA	OSCAR DAVID	02	1/02/2025	27/02/2025	4.591.323	532.998	9.587	229.566	293.845	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
228	5752	\$ 2.915.778	N/A	1216723054	ACEVEDO ROJAS	CAROLINA	02	1/02/2025	27/02/2025	2.071.737	413.129	7.431	177.938	227.760	U.P	27	100102102872	102872/2024-CARTERA MOROSA DOS
TOTAL										1.113.879.201	130.109.443							

(*) NOVEDAD

- AD.** Contratista con adición
- AD.A** Contratista con adición y tiene Acta de Liquidación
- AL** Contratista que tiene Acta de Liquidación
- AS** Contratista que tiene Acta de Suspensión (en el periodo de cobro debe especificarse los días reales de pago).
- AS.A** Contratista que tiene Acta de Suspensión (en el periodo de cobro debe especificarse los días reales de pago) y tiene Acta de Liquidación
- N** Contratista que firma un nuevo contrato
- N.AL** Contratista que firma un nuevo contrato y tiene Acta de Liquidación
- NN** Contratista Nuevo que no ha tenido ningún contrato con el ITM
- NN.A** Contratista Nuevo que no ha tenido ningún contrato con el ITM y tiene Acta de Liquidación
- R.** Contratista que tiene reservas
- N.UP** Contratista que firma un nuevo contrato y tiene Último pago
- NN.U** Contratista Nuevo que no ha tenido ningún contrato con el ITM y tiene Último pago
- U.P** Último pago
- P** Pensionado

Código Centro de Costos:	1016231102123	CONVENIOS Y PROYECTOS INTERADMINISTRATIVOS
Cuenta Bancaria - Recursos:	24500018161	BANCOLOMBIA

Atentamente,



JUAN JOSE BUILES VELASQUEZ
Supervisor

Responsable: Jeffrey Miranda
Revisión: Diana Escobar