

En mi calidad de supervisora (e) de los contratos de prestación de servicios del contrato N° 4600104414 DE 2025 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	10378	\$ 22.589.319	N/A	3383772	GOMEZ BERRIO	JOSE FERNANDO	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
2	10312	\$ 14.623.258	N/A	3396293	BERMUDEZ CASTAÑO	JUAN CAMILO	01	5/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
3	10499	\$ 67.200.458	N/A	3563426	JARAMILLO GÓMEZ	IVÁN DARIO	01	5/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
4	10449	\$ 13.571.428	N/A	7161600	PERILLA	ALVARO	01	5/03/2025	31/03/2025	7.004.608	364.856	14.626	350.230		N.P	27	100102104414	104414/2025-CARTERA MOROSA 2025
5	10361	\$ 67.200.458	N/A	8027674	CASTRO GUTIERREZ	FRANCISCO JOSÉ	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	NN	26	100102104414	104414/2025-CARTERA MOROSA 2025
6	10362	\$ 101.215.751	N/A	8028729	URIBE GÓMEZ	JULIAN ALBERTO	01	6/03/2025	31/03/2025	10.550.176	1.224.749	22.029	527.509	675.211	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
7	10564	\$ 78.020.059	N/A	8031985	COY MESA	DAVID ALEJANDRO	01	5/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
8	10316	\$ 93.935.860	N/A	8126863	VARGAS TORRES	ANDRUS BLADIMIR	01	5/03/2025	31/03/2025	9.791.360	1.136.659	20.444	489.568	626.647	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
9	10393	\$ 72.408.713	N/A	8338000	CASTANEDA ESCOBAR	JHON JAIRO	01	5/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
10	10419	\$ 56.381.471	N/A	8356534	PEREZ FLOREZ	JOHNNATAN	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
11	10303	\$ 56.381.471	N/A	8357116	JARAMILLO YEPES	ANDRES FELIPE	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
12	10405	\$ 101.215.751	N/A	8430584	ATENCIA FLÓREZ	JULIO HERNÁN	01	6/03/2025	31/03/2025	10.550.176	1.224.749	22.029	527.509	675.211	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
13	10369	\$ 56.381.471	N/A	9739559	MARTINEZ MONTOYA	JULIAN ANDRES	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
14	10396	\$ 72.408.713	N/A	10260637	PATÍÑO HURTADO	HECTOR MANUEL	01	5/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
15	10388	\$ 33.975.805	N/A	10265076	IDARRAGA ARIAS	JOSE ELIECER	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
16	10333	\$ 14.623.258	N/A	11793993	ALBORNOZ VERGARA	ARMANDO	01	5/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
17	10456	\$ 67.200.458	N/A	11805191	CUESTA PALACIOS	LUIS IRENIO	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
18	11308	\$ 14.508.587	N/A	13510240	TAMI MESA	EMERSON JOHAN	01	14/03/2025	31/03/2025	3.489.407	413.129	7.431	177.938	227.760	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
19	10603	\$ 56.381.471	N/A	15273082	BERNAL CALLE	DIEGO ALEJANDRO	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
20	10187	\$ 25.440.783	N/A	15503315	HERNANDEZ MARTINEZ	HECTOR RAUL	01	4/03/2025	31/03/2025	2.651.808	185.369	7.431	177.938		N.P	28	100102104414	104414/2025-CARTERA MOROSA 2025
21	10370	\$ 56.381.471	N/A	15508256	ORTEGA MATEOS	SANTIAGO FERNANDO	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	NN	26	100102104414	104414/2025-CARTERA MOROSA 2025
22	11072	\$ 19.580.212	N/A	16831447	ANGULO VELEZ	JUAN CARLOS	01	10/03/2025	31/03/2025	4.480.218	520.100	9.355	224.011	286.734	NN	22	100102104414	104414/2025-CARTERA MOROSA 2025
23	10348	\$ 72.408.713	N/A	18127093	CORAL	CARLOS GUILLERMO	01	5/03/2025	31/03/2025	7.547.488	393.133	15.759	377.374		N.P	27	100102104414	104414/2025-CARTERA MOROSA 2025
24	10345	\$ 78.020.059	N/A	21388310	MARIN VERGARA	ASTRID	01	5/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
25	10540	\$ 72.408.713	N/A	21527123	VALLADARES RESTREPO	MARYSOL	01	6/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
26	10414	\$ 78.020.059	N/A	21556293	ARANGO ORTEGA	ISABEL CRISTINA	01	5/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
27	10379	\$ 67.200.458	N/A	22136019	ZAPATA HERNÁNDEZ	PIEDAD DEL SOCORRO	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
28	10673	\$ 67.200.458	N/A	32103448	GODOY MORENO	LUZ DORIS	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
29	10687	\$ 67.200.458	N/A	32181393	GIRALDO SOTO	MARIA HERMINIA	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025

30	10349	\$ 78.020.059	N/A	32184369	ARANGO MUÑETON	MONICA CECILIA	01	6/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
31	10424	\$ 15.756.494	N/A	32205314	ARANGO LONDOÑO	MARCELA MARÍA	01	6/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
32	10322	\$ 56.381.471	N/A	32297258	VILLA HOLGUIN	MELISSA	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
33	11073	\$ 15.043.938	N/A	32320611	GARCÍA TAPIAS	RUTH MERY	01	10/03/2025	31/03/2025	2.522.637	413.129	7.431	177.938	227.760	N	22	100102104414	104414/2025-CARTERA MOROSA 2025
34	10169	\$ 50.941.738	N/A	32354636	DURANGO RENDON	SANDRA MARCELA	01	4/03/2025	31/03/2025	5.309.888	616.414	11.087	265.494	339.833	NN	28	100102104414	104414/2025-CARTERA MOROSA 2025
35	10321	\$ 78.020.059	N/A	39176813	ARBOLEDA GUTIÉRREZ	ANGELA MARÍA	01	5/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
36	10593	\$ 26.923.962	N/A	39177073	MORENO ALVAREZ	YADENIS	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
37	10325	\$ 101.215.751	N/A	39178481	MESA FRANCO	ANGELA MARIA	01	5/03/2025	31/03/2025	10.550.176	1.224.749	22.029	527.509	675.211	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
38	10543	\$ 11.386.486	N/A	42686734	MONSALVE MOLINA	LILIANA ASTRID	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
39	10151	\$ 50.941.738	N/A	42691723	RESTREPO CHAVERRA	PAULA ANDREA	01	4/03/2025	31/03/2025	5.309.888	616.414	11.087	265.494	339.833	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
40	10438	\$ 22.589.319	N/A	42782284	SALDARRIAGA TABARES	LUZ MARINA	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
41	10481	\$ 56.381.471	N/A	42788415	GARCIA BEDOYA	CLAUDIA MARIA	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
42	10600	\$ 72.408.713	N/A	42799183	GUTIERREZ ARRUBLA	YENY CAROLINA	01	6/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
43	10364	\$ 78.020.059	N/A	42828604	HENAO RIOS	CATALINA	01	5/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
44	10432	\$ 47.015.345	N/A	42893015	ZULUAGA TORO	LUZ MARIA	01	6/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
45	10206	\$ 39.139.737	N/A	42897645	RENDON DIAZ	ROCIO ELENA	01	4/03/2025	31/03/2025	4.079.712	473.606	8.518	203.986	261.102	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
46	10446	\$ 56.381.471	N/A	42898731	MARIN GUTIERREZ	ADRIANA MARIA	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
47	10149	\$ 39.139.737	N/A	43055531	RIOS TABARES	GLORIA PATRICIA	01	4/03/2025	31/03/2025	4.079.712	473.606	8.518	203.986	261.102	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
48	10434	\$ 13.571.428	N/A	43075169	GOMEZ SERNA	RUBIELA	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
49	10454	\$ 11.386.486	N/A	43085429	CARO RODRIGUEZ	RUTH MORELIA	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
50	11472	\$ 75.478.689	N/A	43157212	TORRES TORO	PAULA ANDREA	01	19/03/2025	31/03/2025	5.591.014	649.050	11.674	279.551	357.825	N	13	100102104414	104414/2025-CARTERA MOROSA 2025
51	10307	\$ 93.935.860	N/A	43160478	LOPEZ TANGARIFE	DIANA MILENA	01	5/03/2025	31/03/2025	9.791.360	1.136.659	20.444	489.568	626.647	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
52	10534	\$ 67.200.458	N/A	43203537	MISAS AGUDELO	LICINIA YANIL	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
53	10150	\$ 10.287.908	N/A	43205927	SALCEDO MORA	MONICA	01	4/03/2025	31/03/2025	5.309.888	616.414	11.087	265.494	339.833	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
54	10469	\$ 72.408.713	N/A	43221902	CARDONA GARCIA	JESSIKA JULIETH	01	5/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
55	10351	\$ 101.215.751	N/A	43253037	LONDOÑO RESTREPO	CAROLINA	01	5/03/2025	31/03/2025	10.550.176	1.224.749	22.029	527.509	675.211	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
56	10226	\$ 50.941.738	N/A	43259180	RESTREPO CARDENAS	MADALY VIVIANA	01	4/03/2025	31/03/2025	5.309.888	616.414	11.087	265.494	339.833	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
57	10126	\$ 28.683.317	N/A	43505905	CHAVARRÍA GOMEZ	ROCIO DEL SOCORRO	01	4/03/2025	31/03/2025	2.989.792	185.369	7.431	177.938		N.P	28	100102104414	104414/2025-CARTERA MOROSA 2025
58	10354	\$ 56.381.471	N/A	43527975	AVENDAÑO ARBELAEZ	GLADYS ENDER	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
59	10453	\$ 29.010.657	N/A	43545535	GOMEZ JIMENEZ	CLAUDIA JANNETH	01	5/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
60	10465	\$ 56.381.471	N/A	43549737	MENDEZ INSUASTY	CLAUDIA MARCELA	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
61	10508	\$ 78.020.059	N/A	43555684	ROJAS RUIZ	IVONE AHYDA	01	5/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
62	10342	\$ 11.386.486	N/A	43565135	PEREZ OSPINO	JUANA ASTRID	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
63	10190	\$ 39.139.737	N/A	43602668	OSSA NARANJO	ISABEL	01	4/03/2025	31/03/2025	4.079.712	473.606	8.518	203.986	261.102	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
64	10328	\$ 67.200.458	N/A	43616000	GALLEGO ESTRADA	DORA MARITZA	01	5/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
65	10530	\$ 56.381.471	N/A	43628340	RAMIREZ VALENCIA	MARTHA LUCIA	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
66	10225	\$ 5.137.878	N/A	43631052	RESTREPO DIOSA	LILIANA PATRICIA	01	4/03/2025	31/03/2025	2.651.808	413.129	7.431	177.938	227.760	N	28	100102104414	104414/2025-CARTERA MOROSA 2025

67	10620	\$ 29.010.657	N/A	43640994	CASTAÑOS MONTOYA	SANDRA MILENA	01	6/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
68	10430	\$ 15.756.494	N/A	43646412	ZAPATA GOMEZ	MARIA STELLA	01	6/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
69	10368	\$ 67.200.458	N/A	43679682	LOPERA LOPERA	OLGA LUCIA	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
70	11305	\$ 64.354.836	N/A	43704973	RICO SILVA	ISABEL CRISTINA	01	13/03/2025	31/03/2025	4.158.986	482.808	8.684	207.949	266.175	NN	19	100102104414	104414/2025-CARTERA MOROSA 2025
71	10420	\$ 78.020.059	N/A	43735954	CASTAÑO PEREZ	ISABEL CRISTINA	01	5/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
72	10425	\$ 11.386.486	N/A	43737780	CONGOTE ARANGO	RIDIA	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
73	10612	\$ 31.258.851	N/A	43744621	MEJIA LONDOÑO	SANDRA MARIA	01	6/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
74	10548	\$ 67.200.458	N/A	43745389	GONZÁLEZ RESTREPO	LILIANA MARÍA	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
75	10552	\$ 67.200.458	N/A	43835864	CORDOBA SÁNCHEZ	LINA MARCELA	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
76	10194	\$ 5.792.722	N/A	43845006	MALDONADO COLORADO	MARTA ROSA	01	4/03/2025	31/03/2025	2.989.792	413.129	7.431	177.938	227.760	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
77	10680	\$ 56.381.471	N/A	43873592	CASTLES JARAMILLO	SUSANA CATALINA	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
78	10366	\$ 11.386.486	N/A	43902627	RESTREPO FRANCO	JOHANA	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
79	11074	\$ 16.724.149	N/A	43920824	MEJIA CHAVARRIA	SANDRA VIVIANA	01	10/03/2025	31/03/2025	3.442.257	413.129	7.431	177.938	227.760	NN	22	100102104414	104414/2025-CARTERA MOROSA 2025
80	10526	\$ 101.215.751	N/A	43922923	LOPEZ BEDOYA	LEIDY VIVIANA	01	6/03/2025	31/03/2025	10.550.176	1.224.749	22.029	527.509	675.211	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
81	10426	\$ 93.935.860	N/A	50935139	MENDEZ GONZALEZ	MARIA MERCEDES	01	6/03/2025	31/03/2025	9.791.360	1.136.659	20.444	489.568	626.647	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
82	10376	\$ 67.200.458	N/A	70080423	MONTOYA RESTREPO	GUSTAVO ENRIQUE	01	5/03/2025	31/03/2025	7.004.608	364.856	14.626	350.230		N.P	27	100102104414	104414/2025-CARTERA MOROSA 2025
83	10375	\$ 56.381.471	N/A	70601616	ALBEIRO PIEDRAHITA	JORGE	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	NN	26	100102104414	104414/2025-CARTERA MOROSA 2025
84	10412	\$ 78.020.059	N/A	70662719	CALDERON FORONDA	JOHN MARIO	01	5/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
85	10363	\$ 56.381.471	N/A	71115119	SOTO MARÍN	GUSTAVO ADOLFO	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
86	10531	\$ 56.381.471	N/A	71277694	BURITICA JARAMILLO	WALTER FERNEY	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
87	10327	\$ 56.381.471	N/A	71366546	MEJIA LONDOÑO	JUAN GONZALO	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
88	11302	\$ 74.716.278	N/A	71526752	ALVAREZ ECHAVARRIA	DIEGO ARMANDO	01	13/03/2025	31/03/2025	4.828.603	560.543	10.082	241.430	309.031	N	19	100102104414	104414/2025-CARTERA MOROSA 2025
89	11253	\$ 13.571.428	N/A	71527196	LONDOÑO YEPES	SEBASTIAN	01	11/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	21	100102104414	104414/2025-CARTERA MOROSA 2025
90	10482	\$ 11.386.486	N/A	71586560	GARCES GIRALDO	SALVADOR DALI	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
91	10556	\$ 67.200.458	N/A	71665917	REYES RIVERA	LUIS ALBERTO	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
92	10124	\$ 28.683.317	N/A	71683799	MESA RAMIREZ	WILLIAM DARIO	01	4/03/2025	31/03/2025	2.989.792	413.129	7.431	177.938	227.760	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
93	10411	\$ 11.386.486	N/A	71692980	PATIÑO CARDONA	EDGAR FREDY	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	NN	26	100102104414	104414/2025-CARTERA MOROSA 2025
94	10174	\$ 28.496.455	N/A	71704998	CASTRO HERNANDEZ	JUAN GUILLERMO	01	7/03/2025	31/03/2025	2.709.499	413.129	7.431	177.938	227.760	NN	25	100102104414	104414/2025-CARTERA MOROSA 2025
95	10341	\$ 22.589.319	N/A	71749676	TORO BELTRAN	MIGUEL IGNACIO	01	6/03/2025	31/03/2025	5.876.896	306.116	12.271	293.845		N.P	26	100102104414	104414/2025-CARTERA MOROSA 2025
96	10542	\$ 72.408.713	N/A	71755818	MIRANDA GONZALEZ	JEFFREY BONNY	01	5/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
97	10142	\$ 50.941.738	N/A	71760181	JARAMILLO PARRA	MIGUEL ALBERTO	01	4/03/2025	31/03/2025	5.309.888	276.581	11.087	265.494		N.P	28	100102104414	104414/2025-CARTERA MOROSA 2025
98	10440	\$ 78.020.059	N/A	71772525	GAVIRIA SIERRA	JUAN CAMILO	01	5/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
99	10344	\$ 101.215.751	N/A	71773961	JARAMILLO PENAGOS	SERGIO ANDRES	01	6/03/2025	31/03/2025	10.550.176	1.224.749	22.029	527.509	675.211	NN	26	100102104414	104414/2025-CARTERA MOROSA 2025
100	10422	\$ 56.381.471	N/A	71774490	ACEVEDO GARCÍA	ANDRES FELIPE	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
101	10339	\$ 11.386.486	N/A	71979023	MURILLO FLOREZ	FRANCISCO	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
102	10423	\$ 56.381.471	N/A	73127077	PEREZ MARTIN	JORGE ALBERTO	01	5/03/2025	31/03/2025	5.876.896	306.116	12.271	293.845		N.P	27	100102104414	104414/2025-CARTERA MOROSA 2025
103	10329	\$ 67.200.458	N/A	93348976	GUZMAN JARAMILLO	MIGUEL FERNANDO	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025

104	10514	\$ 56.381.471	N/A	93377827	ARANA ARJONA	JAIRO ALEXANDER	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
105	10317	\$ 72.408.713	N/A	98506634	MONSALVE BUILES	DIEGO ALEJANDRO	01	5/03/2025	31/03/2025	7.547.488	393.133	15.759	377.374		N.P	27	100102104414	104414/2025-CARTERA MOROSA 2025
106	10538	\$ 14.623.258	N/A	98539672	PARRA ÚSUGA	WILSON ALBERTO	01	6/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
107	10374	\$ 78.020.059	N/A	98557958	FLOREZ VELEZ	OSCAR RAUL	01	6/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
108	10408	\$ 56.381.471	N/A	98568294	VILLA ARDILA	JOHN EDWIN	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
109	10535	\$ 72.408.713	N/A	98588997	ECHEVERRI DUQUE	JAVIER ALONSO	01	5/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
110	10309	\$ 56.381.471	N/A	98666733	MONTOYA MONTOYA	ANDRES MAURICIO	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
111	10404	\$ 56.381.471	N/A	98700338	HERRERA OSORIO	HOVER ARVEY	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
112	10589	\$ 11.386.486	N/A	98703289	PATÍÑO PATÍÑO	DAVID ORLANDO	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
113	10570	\$ 93.935.860	N/A	98772934	CARDONA GALLEG0	DAVID	01	5/03/2025	31/03/2025	9.791.360	1.136.659	20.444	489.568	626.647	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
114	10608	\$ 56.381.471	N/A	1000206940	LEZCANO GONZALEZ	JIMENA	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
115	10429	\$ 67.200.458	N/A	1000305754	CORDOBA HERRERA	MARÍA ALEJANDRA	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
116	10355	\$ 72.408.713	N/A	1000410612	VASQUEZ SANCHEZ	LAURA	01	6/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	NN	26	100102104414	104414/2025-CARTERA MOROSA 2025
117	10143	\$ 5.792.722	N/A	1001618022	MONTOYA RUIZ	DANIEL ALFONSO	01	4/03/2025	31/03/2025	2.989.792	413.129	7.431	177.938	227.760	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
118	10653	\$ 56.381.471	N/A	1006994540	REVELO MUESES	YUDY ANDREA	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
119	10474	\$ 31.258.851	N/A	1007027961	APARCEDO CACIQUE	JESSICA MANUELA	01	5/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
120	10181	\$ 50.941.738	N/A	1007811748	SANCHEZ AGUDELO	JUAN ESTEBAN	01	4/03/2025	31/03/2025	5.309.888	616.414	11.087	265.494	339.833	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
121	10441	\$ 56.381.471	N/A	1017152464	DIAZ GRAJALES	CLAUDIA CRISTINA	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
122	10582	\$ 72.408.713	N/A	1017157000	PERDOMO BOLAÑOS	MARTHA LILIANA	01	6/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
123	10120	\$ 10.287.908	N/A	1017164189	ROSALES JORDAN	ROCIO	01	4/03/2025	31/03/2025	5.309.888	616.414	11.087	265.494	339.833	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
124	10525	\$ 11.386.486	N/A	1017164200	GUTIERREZ VEGA	VANESSA MARIA	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
125	10148	\$ 25.440.783	N/A	1017165033	VIDAL MISAS	PAOLA ANDREA	01	4/03/2025	31/03/2025	2.651.808	413.129	7.431	177.938	227.760	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
126	10537	\$ 56.381.471	N/A	1017175752	AMARILLO DOMIGUEZ	DANIELA	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
127	10372	\$ 15.756.494	N/A	1017179222	VÉLEZ CAMACHO	JUAN CAMILO	01	5/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
128	10559	\$ 22.589.319	N/A	1017180554	ORTIZ BARRERA	DANIELA	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
129	10209	\$ 7.904.442	N/A	1017182470	OSORIO GARCIA	SANDRA MILENA	01	4/03/2025	31/03/2025	4.079.712	473.606	8.518	203.986	261.102	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
130	10562	\$ 56.381.471	N/A	1017185972	QUIÑONES HOYOS	LUIS CARLOS	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
131	10217	\$ 11.492.013	N/A	1017193318	NAVARRO SALCEDO	KENNYS JOHANNA	01	4/03/2025	31/03/2025	2.989.792	413.129	7.431	177.938	227.760	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
132	10415	\$ 56.381.471	N/A	1017194684	SANCHEZ BEDOYA	KAREN ELISA	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
133	10682	\$ 67.200.458	N/A	1017198302	ADARVE VALLE	DAMARIZ	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
134	10193	\$ 28.683.317	N/A	1017205092	VERA GUTIERREZ	JHOAN MATEO	01	4/03/2025	31/03/2025	2.989.792	413.129	7.431	177.938	227.760	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
135	10384	\$ 56.381.471	N/A	1017207587	GALLEG0 OCAMPO	SHARA	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	NN	26	100102104414	104414/2025-CARTERA MOROSA 2025
136	10213	\$ 25.440.783	N/A	1017208290	BERRIO PEREZ	SANTIAGO	01	4/03/2025	31/03/2025	2.651.808	413.129	7.431	177.938	227.760	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
137	10340	\$ 13.571.428	N/A	1017211355	CORTÉS ALARCÓN	CAROLINA	01	5/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
138	10486	\$ 67.200.458	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	01	5/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
139	10353	\$ 67.200.458	N/A	1017238568	VILORIA VILLALOBO	JUANITA ROSA	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
140	10457	\$ 56.381.471	N/A	1017242487	SALGAR MARIN	ALEJANDRO	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025

141	10145	\$ 50.941.738	N/A	1017253546	ALVAREZ VANEGAS	DUVERNEY	01	4/03/2025	31/03/2025	5.309.888	616.414	11.087	265.494	339.833	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
142	10176	\$ 39.139.737	N/A	1017255630	BEDOYA OCHOA	JUAN ESTEBAN	01	4/03/2025	31/03/2025	4.079.712	473.606	8.518	203.986	261.102	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
143	10493	\$ 56.381.471	N/A	1017265914	LOPEZ ARCILA	LAURA	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
144	10358	\$ 67.200.458	N/A	1020394693	ZAPATA MONTOYA	NATALIA ANDREA	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
145	10359	\$ 56.381.471	N/A	1020407519	MORENO FERNANDEZ	GLORIA ELENA	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
146	10380	\$ 56.381.471	N/A	1020419632	PÉREZ ARBOLEDA	JULIANA ANDREA	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	NN	26	100102104414	104414/2025-CARTERA MOROSA 2025
147	10529	\$ 29.010.657	N/A	1020429342	BEDOYA PULGARIN	LESLI TATIANA	01	6/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
148	10480	\$ 56.381.471	N/A	1020490618	ROLDAN VASQUEZ	JESICA	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
149	10567	\$ 56.381.471	N/A	1023522432	RINCON	LUIS DARIO	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
150	10114	\$ 50.941.738	N/A	1035236051	MONTEALEGRE	PAULA BELEN	01	4/03/2025	31/03/2025	5.309.888	616.414	11.087	265.494	339.833	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
151	10132	\$ 28.683.317	N/A	1035418633	MARIN MOSCOSO	ANGEL ESTEBAN	01	4/03/2025	31/03/2025	2.989.792	413.129	7.431	177.938	227.760	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
152	10421	\$ 93.935.860	N/A	1035864271	GARCÍA TORO	LAURA	01	6/03/2025	31/03/2025	9.791.360	1.136.659	20.444	489.568	626.647	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
153	10402	\$ 67.200.458	N/A	1036602816	RUA HOYOS	CESAR AUGUSTO	01	5/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
154	11071	\$ 54.544.941	N/A	1036620644	RAMIREZ ZULUAGA	JONATHAN	01	10/03/2025	31/03/2025	4.040.366	469.037	8.436	202.018	258.583	NN	22	100102104414	104414/2025-CARTERA MOROSA 2025
155	10678	\$ 67.200.458	N/A	1036637890	SERNA ORREGO	KELLY JOHANNA	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
156	10585	\$ 56.381.471	N/A	1036643132	MEJIA LOPEZ	DAVID FERNANDO	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
157	10505	\$ 78.020.059	N/A	1036649507	VÁSQUEZ SÁNCHEZ	DANIEL ALEJANDRO	01	5/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
158	10640	\$ 72.408.713	N/A	1036649642	GIRALDO VASQUEZ	SARA	01	6/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
159	10394	\$ 56.381.471	N/A	1036658716	GARCIA ACEVEDO	DAVID STEVEN	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	NN	26	100102104414	104414/2025-CARTERA MOROSA 2025
160	10188	\$ 10.287.908	N/A	1036671023	CÓRDOBA MARULANDA	MARIANA	01	4/03/2025	31/03/2025	5.309.888	616.414	11.087	265.494	339.833	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
161	10626	\$ 56.381.471	N/A	1036672125	SERNA LONDOÑO	SANTIAGO	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
162	10199	\$ 25.440.783	N/A	1036674785	SALAZAR VELEZ	MARIA ALEJANDRA	01	4/03/2025	31/03/2025	2.651.808	413.129	7.431	177.938	227.760	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
163	10139	\$ 50.941.738	N/A	1036687535	ARANGO TOBON	DILAN GEOVANNY	01	4/03/2025	31/03/2025	5.309.888	616.414	11.087	265.494	339.833	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
164	10633	\$ 56.381.471	N/A	1036688084	VANEGAS ACEVEDO	SANTIAGO	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
165	10136	\$ 50.941.738	N/A	1037263893	FERNANDEZ ARANGO	NORA MERCEDES	01	4/03/2025	31/03/2025	5.309.888	616.414	11.087	265.494	339.833	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
166	10476	\$ 56.381.471	N/A	1037585234	DOMINGUEZ DIEZ	JESSICA	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
167	10522	\$ 93.935.860	N/A	1037585662	TREJOS HERRERA	LEIDY LORENA	01	6/03/2025	31/03/2025	9.791.360	1.136.659	20.444	489.568	626.647	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
168	11304	\$ 53.993.982	N/A	1037598519	DIAZ GARCIA	DIANA CAROLINA	01	13/03/2025	31/03/2025	3.489.407	413.129	7.431	177.938	227.760	NN	19	100102104414	104414/2025-CARTERA MOROSA 2025
169	10428	\$ 56.381.471	N/A	1037612617	RESTREPO CORREA	CARLOS DANIEL	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
170	10416	\$ 67.200.458	N/A	1037614230	MEJIA TOBON	CINDY JOHANA	01	5/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
171	10334	\$ 67.200.458	N/A	1037616132	OCAMPO AGUDELO	RICHAR	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
172	10518	\$ 67.200.458	N/A	1037627285	FERNANDEZ GAVIRIA	VALERIA	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
173	10330	\$ 78.020.059	N/A	1037628398	MONTOYA MARIN	ANGIE JHOANA	01	5/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
174	10335	\$ 67.200.458	N/A	1037633556	QUIROGA LEAL	FRANCISCO ANDRES	01	5/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
175	10300	\$ 56.381.471	N/A	1037646971	ZULUAGA CASTRO	ANDRES ESTIVEN	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
176	10685	\$ 67.200.458	N/A	1037654563	TORRES CONTRERAS	MARIA CAMILA	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
177	10320	\$ 56.381.471	N/A	1037658216	PIEDRAHITA CASTAÑEDA	JUAN FELIPE	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025

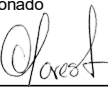
178	10431	\$ 56.381.471	N/A	1037663619	ESCOBAR ESCUDERO	JORGE ANDRES	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
179	10437	\$ 56.381.471	N/A	1037672143	GIRALDO MONTOYA	JOSE DAVID	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
180	10532	\$ 67.200.458	N/A	1038360794	ROJAS ROJAS	JAKELINE	01	5/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
181	10628	\$ 67.200.458	N/A	1039446204	GALVIS GARCIA	YESNIST KATERIN	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
182	10343	\$ 17.079.729	N/A	1039448993	SANMARTIN GOMEZ	GIRLESA MARIA	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
183	10666	\$ 72.408.713	N/A	1039455470	PINEDA ESCOBAR	JULIAN	01	6/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
184	10460	\$ 56.381.471	N/A	1039461045	RESTREPO RAMIREZ	LUISA FERNANDA	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
185	10185	\$ 50.941.738	N/A	1039471773	TRUJILLO ARCILA	JUAN PABLO	01	4/03/2025	31/03/2025	5.309.888	616.414	11.087	265.494	339.833	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
186	10367	\$ 56.381.471	N/A	1039472734	OQUENDO CARDONA	XIMENA	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	NN	26	100102104414	104414/2025-CARTERA MOROSA 2025
187	11309	\$ 55.279.553	N/A	1039474278	ALVAREZ MUÑOZ	EVELIN	01	14/03/2025	31/03/2025	4.774.978	554.318	9.970	238.749	305.599	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
188	10512	\$ 93.935.860	N/A	1040730877	ATEHORTUA ALVAREZ	LEIDY JOHANA	01	6/03/2025	31/03/2025	9.791.360	1.136.659	20.444	489.568	626.647	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
189	10641	\$ 56.381.471	N/A	1040738457	VELÁSQUEZ LÓPEZ	YESSICA	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
190	10350	\$ 72.408.713	N/A	1040748120	SÁNCHEZ GÓMEZ	MARIA ALEJANDRA	01	6/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	NN	26	100102104414	104414/2025-CARTERA MOROSA 2025
191	10574	\$ 56.381.471	N/A	1040749899	ISAZA MUÑOZ	LUIS FELIPE	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
192	10658	\$ 67.200.458	N/A	1042706383	GRACIANO RUIZ	YULY ANDREA	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
193	10436	\$ 72.408.713	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	FE-443	6/03/2025	31/03/2025	6.342.427	413.129	7.431	177.938	227.760	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
194	10436	\$ 72.408.713	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	FE-443	IVA	IVA	1.205.061								
195	10443	\$ 11.386.486	N/A	1077422451	PRENS MOSQUERA	RUDY	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
196	10494	\$ 11.386.486	N/A	1077474878	MENA HURTADO	ISAMAR INDIRA	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
197	10669	\$ 67.200.458	N/A	1101546004	MEZA DIAZ	SUSANA	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
198	10391	\$ 56.381.471	N/A	1104413587	BLANCO OYOLA	HECTOR ANDRES	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
199	10447	\$ 72.408.713	N/A	1126238965	MARTINEZ CASTELLANOS	ALBEIRO JOSE	01	5/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
200	10336	\$ 11.386.486	N/A	1128267304	MOSQUERA CALIMEÑO	BEIMAR AUGUSTO	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
201	10536	\$ 93.935.860	N/A	1128281237	DURAN VASQUEZ	JAVIER MAURICIO	01	5/03/2025	31/03/2025	9.791.360	1.136.659	20.444	489.568	626.647	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
202	10596	\$ 56.381.471	N/A	1128388021	CÁRDENAS GÓMEZ	DIANA MARCELA	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
203	10382	\$ 56.381.471	N/A	1128391327	NOVOA LONDOÑO	ELIANA	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	NN	26	100102104414	104414/2025-CARTERA MOROSA 2025
204	10445	\$ 56.381.471	N/A	1128401766	BARRERA GALLEGO	MANUELA	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
205	10683	\$ 67.200.458	N/A	1128404565	ZAPATA RIVERA	TATIANA YULIETH	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
206	10377	\$ 56.381.471	N/A	1128407772	ARBOLEDA CARVAJAL	JULIANA	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
207	10383	\$ 56.606.300	N/A	1128414861	MESA RIVERA	JOHAN ALEXANDER	01	5/03/2025	31/03/2025	9.791.360	1.136.659	20.444	489.568	626.647	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
208	10308	\$ 78.020.059	N/A	1128416630	ROMO LEMA	MAYRA ALEJANDRA	01	6/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
209	10398	\$ 67.200.458	N/A	1128424598	JARAMILLO GUIRAL	JULIANA MARIA	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
210	10433	\$ 56.381.471	N/A	1128431559	URIBE BLANDON	CINDY YULIANA	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
211	11306	\$ 14.508.587	N/A	1128438915	ROLDAN MONTENEGRO	MARILYN	01	14/03/2025	31/03/2025	3.489.407	413.129	7.431	177.938	227.760	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
212	10357	\$ 56.381.471	N/A	1128440611	GAVIRIA VELASQUEZ	CATALINA	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
213	10205	\$ 39.139.737	N/A	1128456462	CASTAÑEDA CALLEJAS	MARIA ANDREA	01	4/03/2025	31/03/2025	4.079.712	473.606	8.518	203.986	261.102	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
214	10613	\$ 72.408.713	N/A	1128460366	VANEGAS PUERTA	KAREN	01	5/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	N	27	100102104414	104414/2025-CARTERA MOROSA 2025

215	10435	\$ 13.571.428	N/A	1128479303	MUÑOZ ALVAREZ	MARTA LORENA	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
216	11695	\$ 101.215.751	N/A	1152184361	SALDARRIAGA POSADA	JULIANA	01	17/03/2025	31/03/2025	10.550.176	1.224.749	22.029	527.509	675.211	N	15	100102104414	104414/2025-CARTERA MOROSA 2025
217	10360	\$ 11.386.486	N/A	1152198643	VILLA TAVERA	JOHANN	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
218	10489	\$ 56.381.471	N/A	1152200598	ARISTIZABAL IBARBO	JENIFER	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
219	10427	\$ 56.381.471	N/A	1152213141	VELILLA CARDONA	JORGE ALEXANDER	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
220	10129	\$ 5.792.722	N/A	1152435894	OSPINA GONZALEZ	YOJAN ANDRES	01	4/03/2025	31/03/2025	2.989.792	413.129	7.431	177.938	227.760	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
221	10371	\$ 67.200.458	N/A	1152445185	MADIEDO ROJAS	OSCAR	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
222	10607	\$ 13.571.428	N/A	1152448406	RAMIREZ QUINTERO	YESICA MARIA	01	6/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
223	10501	\$ 56.381.471	N/A	1152452486	PATÍÑO RAMÍREZ	LAURA MARCELA	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
224	10118	\$ 50.941.738	N/A	1152453201	MENDEZ ARBOLEDA	SEBASTIAN	01	4/03/2025	31/03/2025	5.309.888	616.414	11.087	265.494	339.833	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
225	10686	\$ 78.020.059	N/A	1152454322	ZAPATA CARDONA	MARIA CECILIA	01	6/03/2025	31/03/2025	8.132.384	944.072	16.980	406.619	520.473	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
226	10544	\$ 56.381.471	N/A	1152461116	GALLEGO LONDOÑO	MATEO	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
227	10451	\$ 67.200.458	N/A	1152466420	POSADA ZULUAGA	ALEJANDRA MARIA	01	5/03/2025	31/03/2025	7.004.608	813.151	14.626	350.230	448.295	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
228	10549	\$ 56.381.471	N/A	1152687930	MONSALVE PEREIRA	DANIELA	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
229	10442	\$ 72.408.713	N/A	1152704284	SALDARRIAGA SALAS	YURANI ESTEFANI	01	5/03/2025	31/03/2025	7.547.488	876.172	15.759	377.374	483.039	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
230	10373	\$ 56.381.471	N/A	1214717775	ARANGO LONDOÑO	LAURA	01	6/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	NN	26	100102104414	104414/2025-CARTERA MOROSA 2025
231	10365	\$ 93.935.860	N/A	1214717798	MEJIA SEPULVEDA	NATHALIA ANDREA	01	6/03/2025	31/03/2025	9.791.360	1.136.659	20.444	489.568	626.647	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
232	10389	\$ 55.646.859	N/A	1214730170	GOMEZ CANO	JULIANA	01	11/03/2025	31/03/2025	5.325.937	618.278	11.121	266.297	340.860	N	21	100102104414	104414/2025-CARTERA MOROSA 2025
233	10207	\$ 5.792.722	N/A	1214739617	HERNANDEZ BRAVO	MARIA CAMILA	01	4/03/2025	31/03/2025	2.989.792	413.129	7.431	177.938	227.760	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
234	10439	\$ 56.381.471	N/A	1214746988	VELEZ ZULUAGA	OSCAR DAVID	01	5/03/2025	31/03/2025	5.876.896	682.237	12.271	293.845	376.121	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
235	10137	\$ 25.440.783	N/A	1216723054	ACEVEDO ROJAS	CAROLINA	01	4/03/2025	31/03/2025	2.651.808	413.129	7.431	177.938	227.760	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
										TOTAL	1.492.634.300	170.886.304						

(*) 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
- N.P Nuevo Pensionado

Atentamente,



MARIA ELENA ESTRADA OSORIO

Supervisora (e)

Responsable: Jeffrey Miranda

Revisión: Diana Escobar

Código Centro de Costos:	1016231102123	CONVENIOS Y PROYECTOS INTERADMINISTRATIVOS
Cuenta Bancaria - Recursos:	24500019231	BANCOLOMBIA