Institución Universitaria

RECIBIDO A SATISFACCIÓN PARA CONTRATISTAS
(CONTRATOSY CONVENIOS INTERADMINISTRATIVOS)

Código	FG 016
Versión	03
Fecha	2023-01-26

Medellin, 06 de JUNIO de 2025

En mi calidad de supervisor 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.	Documento de Identidad	No. Contrato	vr Contrato	No. Adición	Documento de Identidad	Apellidos	Nombres	CC/FA	Periodo inicial	Periodo final	vr a pagar del periodo	vr Salud - Pensión - ARL	ARL - Riesgos Lab.	Aportes a Salud	Aportes a Pensión	(*) Novedad	Días	Código área de negocios	Nombre área de negocios
1	3383772	10378	$ 22.589.319	N/A	3383772	GOMEZ BERRIO	JOSE FERNANDO	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
2	3563426	10499	$ 67.200.458	N/A	3563426	JARAMILLO GÓMEZ	IVÁN DARIO	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
3	7161600	13762	$ 19.700.460	N/A	7161600	PERILLA	ALVARO	01	2/05/2025	31/05/2025	6.566.820	342.053	13.712	328.341		N.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
4	8027674	10361	$ 67.200.458	N/A	8027674	CASTRO GUTIERREZ	FRANCISCO JOSÉ	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
5	8028729	10362	$ 101.215.751	N/A	8028729	URIBE GÓMEZ	JULIAN ALBERTO	03	1/05/2025	31/05/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
6	8031985	10564	$ 78.020.059	N/A	8031985	COY MESA	DAVID ALEJANDRO	03	1/05/2025	31/05/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
7	8126863	10316	$ 93.935.860	N/A	8126863	VARGAS TORRES	ANDRUS BLADIMIR	03	1/05/2025	31/05/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
8	8338000	10393	$ 72.408.713	N/A	8338000	CASTANEDA ESCOBAR	JHON JAIRO	03	1/05/2025	31/05/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
9	8356534	10419	$ 56.381.471	N/A	8356534	PEREZ FLOREZ	JOHNNATAN	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
10	8357116	10303	$ 56.381.471	N/A	8357116	JARAMILLO YEPES	ANDRES FELIPE	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
11	8430584	10405	$ 101.215.751	N/A	8430584	ATENCIA FLÓREZ	JULIO HERNÁN	03	1/05/2025	31/05/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
12	9739559	10369	$ 56.381.471	N/A	9739559	MARTINEZ MONTOYA	JULIAN ANDRES	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
13	10260637	10396	$ 72.408.713	N/A	10260637	PATIÑO HURTADO	HECTOR MANUEL	03	1/05/2025	31/05/2025	7.311.629	380.849	15.267	365.582		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
14	10265076	10388	$ 33.975.805	N/A	10265076	IDARRAGA ARIAS	JOSE ELIECER	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
15	11793993	13767	$ 14.151.540	N/A	11793993	ALBORNOZ VERGARA	ARMANDO	01	2/05/2025	31/05/2025	7.075.770	821.412	14.774	353.789	452.849	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
16	11805191	10456	$ 67.200.458	N/A	11805191	CUESTA PALACIOS	LUIS IRENIO	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
17	11805989	12562	$ 33.052.994	N/A	11805989	HERNANDEZ DOMINGUEZ	YUVERSON	02	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
18	13510240	11308	$ 14.692.240	N/A	13510240	TAMI MESA	EMERSON JOHAN	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
19	15273082	10603	$ 56.381.471	N/A	15273082	BERNAL CALLE	DIEGO ALEJANDRO	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
20	15503315	10187	$ 25.440.783	N/A	15503315	HERNANDEZ MARTINEZ	HECTOR RAUL	03	1/05/2025	31/05/2025	2.568.939	185.369	7.431	177.938		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
21	16831447	11072	$ 19.580.212	N/A	16831447	ANGULO VELEZ	JUAN CARLOS	03	1/05/2025	31/05/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025

22	18127093	10348	$ 72.408.713	N/A	18127093	CORAL	CARLOS GUILLERMO	03	1/05/2025	31/05/2025	7.311.629	380.849	15.267	365.582		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
23	21388310	10345	$ 78.020.059	N/A	21388310	MARIN VERGARA	ASTRID	03	1/05/2025	31/05/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
24	21487236	14077	$ 22.589.319	N/A	21487236	SOTO SÁNCHEZ	CLAUDIA LUCINA	01	8/05/2025	31/05/2025	4.407.672	511.678	9.203	220.384	282.091	NN	24	100102104414	104414/2025-CARTERA MOROSA 2025
25	21527123	10540	$ 72.408.713	N/A	21527123	VALLADARES RESTREPO	MARYSOL	03	1/05/2025	31/05/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
26	21556293	13497	$ 78.024.900	N/A	21556293	ARANGO ORTEGA	ISABEL CRISTINA	03	1/05/2025	31/05/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
27	22136019	10379	$ 67.200.458	N/A	22136019	ZAPATA HERNÁNDEZ	PIEDAD DEL SOCORRO	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
28	32103448	10673	$ 67.200.458	N/A	32103448	GODOY MORENO	LUZ DORIS	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
29	32181393	10687	$ 67.200.458	N/A	32181393	GIRALDO SOTO	MARIA HERMINIA	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
30	32184369	10349	$ 78.020.059	N/A	32184369	ARANGO MUÑETON	MONICA CECILIA	03	1/05/2025	31/05/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
31	32205314	13755	$ 62.009.428	N/A	32205314	ARANGO LONDOÑO	MARCELA MARÍA	01	2/05/2025	31/05/2025	7.624.110	885.068	15.919	381.206	487.943	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
32	32297258	10322	$ 56.381.471	N/A	32297258	VILLA HOLGUIN	MELISSA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
33	32320611	11073	$ 16.724.149	N/A	32320611	GARCÍA TAPIAS	RUTH MERY	03	1/05/2025	31/05/2025	2.896.361	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
34	32354636	10169	$ 50.941.738	N/A	32354636	DURANGO RENDON	SANDRA MARCELA	03	1/05/2025	31/05/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
35	35600338	14078	$ 22.589.319	N/A	35600338	CORDOBA BERMUDEZ	YAMIRA ESTHER	01	8/05/2025	31/05/2025	4.407.672	511.678	9.203	220.384	282.091	NN	24	100102104414	104414/2025-CARTERA MOROSA 2025
36	39176813	10321	$ 78.020.059	N/A	39176813	ARBOLEDA GUTIÉRREZ	ANGELA MARÍA	03	1/05/2025	31/05/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
37	39177073	10593	$ 26.923.962	N/A	39177073	MORENO ALVAREZ	YADENIS	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
38	39178481	10325	$ 101.215.751	N/A	39178481	MESA FRANCO	ANGELA MARIA	03	1/05/2025	31/05/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
39	42686734	13781	$ 11.019.180	N/A	42686734	MONSALVE MOLINA	LILIANA ASTRID	01	2/05/2025	31/05/2025	5.509.590	639.598	11.504	275.480	352.614	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
40	42691723	10151	$ 50.941.738	N/A	42691723	RESTREPO CHAVERRA	PAULA ANDREA	03	1/05/2025	31/05/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
41	42782284	10438	$ 22.589.319	N/A	42782284	SALDARRIAGA TABARES	LUZ MARINA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
42	42788415	10481	$ 56.381.471	N/A	42788415	GARCIA BEDOYA	CLAUDIA MARIA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
43	42799183	10600	$ 72.408.713	N/A	42799183	GUTIERREZ ARRUBLA	YENY CAROLINA	03	1/05/2025	31/05/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
44	42828604	10364	$ 78.020.059	N/A	42828604	HENAO RIOS	CATALINA	03	1/05/2025	31/05/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
45	42893015	10432	$ 47.015.345	N/A	42893015	ZULUAGA TORO	LUZ MARIA	03	1/05/2025	31/05/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
46	42897645	10206	$ 39.139.737	N/A	42897645	RENDON DIAZ	ROCIO ELENA	03	1/05/2025	31/05/2025	3.952.221	458.805	8.252	197.611	252.942		31	100102104414	104414/2025-CARTERA MOROSA 2025
47	42898731	10446	$ 56.381.471	N/A	42898731	MARIN GUTIERREZ	ADRIANA MARIA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
48	43055531	10149	$ 39.139.737	N/A	43055531	RIOS TABARES	GLORIA PATRICIA	03	1/05/2025	31/05/2025	3.952.221	458.805	8.252	197.611	252.942		31	100102104414	104414/2025-CARTERA MOROSA 2025
49	43075169	13764	$ 13.133.640	N/A	43075169	GOMEZ SERNA	RUBIELA	01	2/05/2025	31/05/2025	6.566.820	762.329	13.712	328.341	420.276	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
50	43085429	13760	$ 11.019.180	N/A	43085429	CARO RODRIGUEZ	RUTH MORELIA	01	2/05/2025	31/05/2025	5.509.590	639.598	11.504	275.480	352.614	N	30	100102104414	104414/2025-CARTERA MOROSA 2025

51	43157212	11472	$ 75.478.689	N/A	43157212	TORRES TORO	PAULA ANDREA	03	1/05/2025	31/05/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
52	43203537	10534	$ 67.200.458	N/A	43203537	MISAS AGUDELO	LICINIA YANIL	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
53	43205927	13768	$ 9.956.040	N/A	43205927	SALCEDO MORA	MONICA	01	2/05/2025	31/05/2025	4.978.020	577.888	10.394	248.901	318.593	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
54	43221902	10469	$ 72.408.713	N/A	43221902	CARDONA GARCIA	JESSIKA JULIETH	03	1/05/2025	31/05/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
55	43253037	10351	$ 101.215.751	N/A	43253037	LONDOÑO RESTREPO	CAROLINA	03	1/05/2025	31/05/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
56	43259180	10226	$ 50.941.738	N/A	43259180	RESTREPO CARDENAS	MADALY VIVIANA	03	1/05/2025	31/05/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
57	43505905	10126	$ 28.683.317	N/A	43505905	CHAVARRÍA GOMEZ	ROCIO DEL SOCORRO	03	1/05/2025	31/05/2025	2.896.361	185.369	7.431	177.938		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
58	43527975	10354	$ 56.381.471	N/A	43527975	AVENDAÑO ARBELAEZ	GLADYS ENDER	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
59	43545535	10453	$ 29.010.657	N/A	43545535	GOMEZ JIMENEZ	CLAUDIA JANNETH	03	1/05/2025	31/05/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
60	43549737	10465	$ 56.381.471	N/A	43549737	MENDEZ INSUASTY	CLAUDIA MARCELA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
61	43555684	10508	$ 78.020.059	N/A	43555684	ROJAS RUIZ	IVONE AHYDA	03	1/05/2025	31/05/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
62	43565135	13773	$ 16.528.770	N/A	43565135	PEREZ OSPINO	JUANA ASTRID	01	2/05/2025	31/05/2025	5.509.590	639.598	11.504	275.480	352.614	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
63	43602668	10190	$ 39.139.737	N/A	43602668	OSSA NARANJO	ISABEL	03	1/05/2025	31/05/2025	3.952.221	458.805	8.252	197.611	252.942		31	100102104414	104414/2025-CARTERA MOROSA 2025
64	43616000	10328	$ 67.200.458	N/A	43616000	GALLEGO ESTRADA	DORA MARITZA	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
65	43628340	10530	$ 56.381.471	N/A	43628340	RAMIREZ VALENCIA	MARTHA LUCIA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
66	43631052	13748	$ 4.972.140	N/A	43631052	RESTREPO DIOSA	LILIANA PATRICIA	01	2/05/2025	31/05/2025	2.486.070	413.129	7.431	177.938	227.760	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
67	43640994	10620	$ 29.010.657	N/A	43640994	CASTAÑOS MONTOYA	SANDRA MILENA	03	1/05/2025	31/05/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
68	43646412	13752	$ 15.248.220	N/A	43646412	ZAPATA GOMEZ	MARIA STELLA	01	2/05/2025	31/05/2025	7.624.110	885.068	15.919	381.206	487.943	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
69	43679682	10368	$ 67.200.458	N/A	43679682	LOPERA LOPERA	OLGA LUCIA	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
70	43704973	11305	$ 64.354.836	N/A	43704973	RICO SILVA	ISABEL CRISTINA	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
71	43735954	10420	$ 78.020.059	N/A	43735954	CASTAÑO PEREZ	ISABEL CRISTINA	03	1/05/2025	31/05/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
72	43744621	10612	$ 31.258.851	N/A	43744621	MEJIA LONDOÑO	SANDRA MARIA	03	1/05/2025	31/05/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
73	43745389	10548	$ 67.200.458	N/A	43745389	GONZÁLEZ RESTREPO	LILIANA MARÍA	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
74	43835864	10552	$ 67.200.458	N/A	43835864	CORDOBA SÁNCHEZ	LINA MARCELA	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
75	43845006	13761	$ 5.605.860	N/A	43845006	MALDONADO COLORADO	MARTA ROSA	01	2/05/2025	31/05/2025	2.802.930	413.129	7.431	177.938	227.760	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
76	43873592	10680	$ 56.381.471	N/A	43873592	CASTLES JARAMILLO	SUSANA CATALINA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
77	43920824	11074	$ 15.043.938	N/A	43920824	MEJIA CHAVARRIA	SANDRA VIVIANA	03	1/05/2025	31/05/2025	3.952.221	458.805	8.252	197.611	252.942		31	100102104414	104414/2025-CARTERA MOROSA 2025
78	43922923	10526	$ 101.215.751	N/A	43922923	LOPEZ BEDOYA	LEIDY VIVIANA	03	1/05/2025	31/05/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
79	50935139	10426	$ 93.935.860	N/A	50935139	MENDEZ GONZALEZ	MARIA MERCEDES	03	1/05/2025	31/05/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025

80	70080423	10376	$ 67.200.458	N/A	70080423	MONTOYA RESTREPO	GUSTAVO ENRIQUE	03	1/05/2025	31/05/2025	6.785.714	353.455	14.169	339.286		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
81	70601616	10375	$ 56.381.471	N/A	70601616	PIEDRAHITA LLANO	JORGE ALBEIRO	03	1/05/2025	21/05/2025	3.856.713	447.719	8.053	192.836	246.830	U.P	21	100102104414	104414/2025-CARTERA MOROSA 2025
82	70662719	10412	$ 78.020.059	N/A	70662719	CALDERON FORONDA	JOHN MARIO	03	1/05/2025	31/05/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
83	71115119	10363	$ 56.381.471	N/A	71115119	SOTO MARÍN	GUSTAVO ADOLFO	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
84	71277694	10531	$ 56.381.471	N/A	71277694	BURITICA JARAMILLO	WALTER FERNEY	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
85	71362585	13560	$ 27.580.644	N/A	71362585	RESTREPO CARDONA	WILFER ALVEIRO	01	29/04/2025	31/05/2025	7.223.502	838.562	15.083	361.175	462.304	NN	33	100102104414	104414/2025-CARTERA MOROSA 2025
86	71366546	10327	$ 56.381.471	N/A	71366546	MEJIA LONDOÑO	JUAN GONZALO	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
87	71526752	11302	$ 74.716.278	N/A	71526752	ALVAREZ ECHAVARRIA	DIEGO ARMANDO	03	1/05/2025	31/05/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
88	71527196	13794	$ 19.700.460	N/A	71527196	LONDOÑO YEPES	SEBASTIAN	01	2/05/2025	31/05/2025	6.566.820	762.329	13.712	328.341	420.276	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
89	71586560	13745	$ 11.019.180	N/A	71586560	GARCES GIRALDO	SALVADOR DALI	01	2/05/2025	31/05/2025	5.509.590	286.984	11.504	275.480		N.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
90	71665917	10556	$ 67.200.458	N/A	71665917	REYES RIVERA	LUIS ALBERTO	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
91	71683799	10124	$ 28.683.317	N/A	71683799	MESA RAMIREZ	WILLIAM DARIO	03	1/05/2025	31/05/2025	2.896.361	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
92	71692980	13750	$ 13.133.640	N/A	71692980	PATIÑO CARDONA	EDGAR FREDY	01	2/05/2025	31/05/2025	5.509.590	639.598	11.504	275.480	352.614	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
93	71704998	10174	$ 28.496.455	N/A	71704998	CASTRO HERNANDEZ	JUAN GUILLERMO	03	1/05/2025	31/05/2025	2.896.361	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
94	71749676	10341	$ 22.589.319	N/A	71749676	TORO BELTRAN	MIGUEL IGNACIO	03	1/05/2025	31/05/2025	5.693.243	296.549	11.887	284.662		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
95	71755818	10542	$ 72.408.713	N/A	71755818	MIRANDA GONZALEZ	JEFFREY BONNY	03	1/05/2025	31/05/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
96	71760181	10142	$ 50.941.738	N/A	71760181	JARAMILLO PARRA	MIGUEL ALBERTO	03	1/05/2025	31/05/2025	5.143.954	267.939	10.741	257.198		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
97	71772525	10440	$ 78.020.059	N/A	71772525	GAVIRIA SIERRA	JUAN CAMILO	03	1/05/2025	31/05/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
98	71773961	10344	$ 101.215.751	N/A	71773961	JARAMILLO PENAGOS	SERGIO ANDRES	03	1/05/2025	31/05/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
99	71774490	10422	$ 56.381.471	N/A	71774490	ACEVEDO GARCÍA	ANDRES FELIPE	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
100	73127077	10423	$ 56.381.471	N/A	73127077	PEREZ MARTIN	JORGE ALBERTO	03	1/05/2025	31/05/2025	5.693.243	296.549	11.887	284.662		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
101	93348976	10329	$ 67.200.458	N/A	93348976	GUZMAN JARAMILLO	MIGUEL FERNANDO	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
102	93377827	10514	$ 56.381.471	N/A	93377827	ARANA ARJONA	JAIRO ALEXANDER	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
103	98506634	10317	$ 72.408.713	N/A	98506634	MONSALVE BUILES	DIEGO ALEJANDRO	03	1/05/2025	31/05/2025	7.311.629	380.849	15.267	365.582		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
104	98539672	13756	$ 21.227.310	N/A	98539672	PARRA ÚSUGA	WILSON ALBERTO	01	2/05/2025	31/05/2025	7.075.770	821.412	14.774	353.789	452.849	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
105	98557958	10374	$ 78.020.059	N/A	98557958	FLOREZ VELEZ	OSCAR RAUL	03	1/05/2025	31/05/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
106	98568294	10408	$ 56.381.471	N/A	98568294	VILLA ARDILA	JOHN EDWIN	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
107	98588997	10535	$ 72.408.713	N/A	98588997	ECHEVERRI DUQUE	JAVIER ALONSO	03	1/05/2025	31/05/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
108	98666733	10309	$ 56.381.471	N/A	98666733	MONTOYA MONTOYA	ANDRES MAURICIO	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025

109	98700338	10404	$ 56.381.471	N/A	98700338	HERRERA OSORIO	HOVER ARVEY	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
110	98703289	13765	$ 11.019.180	N/A	98703289	PATIÑO PATIÑO	DAVID ORLANDO	01	2/05/2025	31/05/2025	5.509.590	639.598	11.504	275.480	352.614	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
111	98772934	10570	$ 93.935.860	N/A	98772934	CARDONA GALLEGO	DAVID	03	1/05/2025	31/05/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
112	1000206940	10608	$ 56.381.471	N/A	1000206940	LEZCANO GONZALEZ	JIMENA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
113	1000305754	10429	$ 67.200.458	N/A	1000305754	CORDOBA HERRERA	MARÍA ALEJANDRA	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
114	1000410612	10355	$ 72.408.713	N/A	1000410612	VASQUEZ SANCHEZ	LAURA	03	1/05/2025	31/05/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
115	1001618022	13763	$ 8.408.790	N/A	1001618022	MONTOYA RUIZ	DANIEL ALFONSO	01	2/05/2025	31/05/2025	2.802.930	413.129	7.431	177.938	227.760	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
116	1006994540	10653	$ 56.381.471	N/A	1006994540	REVELO MUESES	YUDY ANDREA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
117	1007027961	10474	$ 31.258.851	N/A	1007027961	APARCEDO CACIQUE	JESSICA MANUELA	03	1/05/2025	31/05/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
118	1007811748	10181	$ 50.941.738	N/A	1007811748	SANCHEZ AGUDELO	JUAN ESTEBAN	03	1/05/2025	31/05/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
119	1017152464	10441	$ 56.381.471	N/A	1017152464	DIAZ GRAJALES	CLAUDIA CRISTINA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
120	1017157000	10582	$ 72.408.713	N/A	1017157000	PERDOMO BOLAÑOS	MARTHA LILIANA	03	1/05/2025	31/05/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
121	1017164189	13759	$ 14.934.060	N/A	1017164189	ROSALES JORDAN	ROCIO	01	2/05/2025	31/05/2025	4.978.020	577.888	10.394	248.901	318.593	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
122	1017164200	13813	$ 11.019.180	N/A	1017164200	GUTIERREZ VEGA	VANESSA MARIA	01	2/05/2025	31/05/2025	5.509.590	639.598	11.504	275.480	352.614	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
123	1017165033	10148	$ 25.440.783	N/A	1017165033	VIDAL MISAS	PAOLA ANDREA	03	1/05/2025	31/05/2025	2.568.939	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
124	1017169059	11830	$ 47.788.992	N/A	1017169059	CADAVID GUERRA	JESSIKA MELINA	02	1/05/2025	31/05/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
125	1017175752	10537	$ 56.381.471	N/A	1017175752	AMARILLO DOMIGUEZ	DANIELA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
126	1017179222	13754	$ 15.248.220	N/A	1017179222	VÉLEZ CAMACHO	JUAN CAMILO	01	2/05/2025	31/05/2025	7.624.110	885.068	15.919	381.206	487.943	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
127	1017180554	10559	$ 22.589.319	N/A	1017180554	ORTIZ BARRERA	DANIELA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
128	1017182470	13751	$ 11.474.190	N/A	1017182470	OSORIO GARCIA	SANDRA MILENA	01	2/05/2025	31/05/2025	3.824.730	444.006	7.986	191.237	244.783	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
129	1017185972	10562	$ 56.381.471	N/A	1017185972	QUIÑONES HOYOS	LUIS CARLOS	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
130	1017193029	12451	$ 36.086.427	N/A	1017193029	PIEDRAHÍTA RAMÍREZ	DAVID	02	1/05/2025	31/05/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
131	1017193318	10217	$ 11.492.013	N/A	1017193318	NAVARRO SALCEDO	KENNYS JOHANNA	03	1/05/2025	19/05/2025	1.775.189	413.129	7.431	177.938	227.760	U.P	19	100102104414	104414/2025-CARTERA MOROSA 2025
132	1017193318	14259	$ 37.335.150	N/A	1017193318	NAVARRO SALCEDO	KENNYS JOHANNA	01	21/05/2025	31/05/2025	1.825.274	413.129	7.431	177.938	227.760	N	11	100102104414	104414/2025-CARTERA MOROSA 2025
133	1017194684	10415	$ 56.381.471	N/A	1017194684	SANCHEZ BEDOYA	KAREN ELISA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
134	1017205092	10193	$ 28.683.317	N/A	1017205092	VERA GUTIERREZ	JHOAN MATEO	03	1/05/2025	31/05/2025	2.896.361	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
135	1017207587	10384	$ 56.381.471	N/A	1017207587	GALLEGO OCAMPO	SHARA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
136	1017208290	10213	$ 25.440.783	N/A	1017208290	BERRIO PEREZ	SANTIAGO	03	1/05/2025	31/05/2025	2.568.939	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
137	1017211355	13758	$ 28.456.220	N/A	1017211355	CORTÉS ALARCÓN	CAROLINA	01	2/05/2025	31/05/2025	6.566.820	762.329	13.712	328.341	420.276	N	30	100102104414	104414/2025-CARTERA MOROSA 2025

138	1017230231	10486	$ 67.200.458	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
139	1017238568	10353	$ 67.200.458	N/A	1017238568	VILORIA VILLALOBO	JUANITA ROSA	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
140	1017242487	10457	$ 56.381.471	N/A	1017242487	SALGAR MARIN	ALEJANDRO	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
141	1017253546	10145	$ 50.941.738	N/A	1017253546	ALVAREZ VANEGAS	DUVERNEY	03	1/05/2025	31/05/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
142	1017253777	11828	$ 52.892.064	N/A	1017253777	TAMAYO GIRALDO	VALENTINA	02	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
143	1017255630	10176	$ 39.139.737	N/A	1017255630	BEDOYA OCHOA	JUAN ESTEBAN	03	1/05/2025	23/05/2025	2.932.293	413.129	7.431	177.938	227.760	U.P	23	100102104414	104414/2025-CARTERA MOROSA 2025
144	1017265914	10493	$ 56.381.471	N/A	1017265914	LOPEZ ARCILA	LAURA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
145	1020394693	10358	$ 67.200.458	N/A	1020394693	ZAPATA MONTOYA	NATALIA ANDREA	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
146	1020407519	10359	$ 56.381.471	N/A	1020407519	MORENO FERNANDEZ	GLORIA ELENA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
147	1020419632	10380	$ 56.381.471	N/A	1020419632	PÉREZ ARBOLEDA	JULIANA ANDREA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
148	1020429342	10529	$ 29.010.657	N/A	1020429342	BEDOYA PULGARIN	LESLI TATIANA	03	1/05/2025	31/05/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
149	1020490618	10480	$ 56.381.471	N/A	1020490618	ROLDAN VASQUEZ	JESICA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
150	1023522432	10567	$ 56.381.471	N/A	1023522432	RINCON	LUIS DARIO	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
151	1026143132	13553	$ 63.025.976	N/A	1026143132	GONZALEZ VARELA	ANDRES FELIPE	01	28/04/2025	31/05/2025	8.640.658	1.003.077	18.042	432.033	553.002	NN	34	100102104414	104414/2025-CARTERA MOROSA 2025
152	1035236051	10114	$ 50.941.738	N/A	1035236051	MONTEALEGRE	PAULA BELEN	03	1/05/2025	31/05/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
153	1035418633	10132	$ 28.683.317	N/A	1035418633	MARIN MOSCOSO	ANGEL ESTEBAN	03	1/05/2025	31/05/2025	2.896.361	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
154	1035864271	10421	$ 93.935.860	N/A	1035864271	GARCÍA TORO	LAURA	03	1/05/2025	31/05/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
155	1036602816	10402	$ 67.200.458	N/A	1036602816	RUA HOYOS	CESAR AUGUSTO	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
156	1036620644	11071	$ 54.544.941	N/A	1036620644	RAMIREZ ZULUAGA	JONATHAN	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
157	1036637890	10678	$ 67.200.458	N/A	1036637890	SERNA ORREGO	KELLY JOHANNA	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
158	1036643132	10585	$ 56.381.471	N/A	1036643132	MEJIA LOPEZ	DAVID FERNANDO	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
159	1036649507	10505	$ 78.020.059	N/A	1036649507	VÁSQUEZ SÁNCHEZ	DANIEL ALEJANDRO	03	1/05/2025	31/05/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
160	1036649642	10640	$ 72.408.713	N/A	1036649642	GIRALDO VASQUEZ	SARA	03	1/05/2025	31/05/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
161	1036658716	10394	$ 56.381.471	N/A	1036658716	GARCIA ACEVEDO	DAVID STEVEN	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
162	1036671023	13757	$ 9.956.040	N/A	1036671023	CÓRDOBA MARULANDA	MARIANA	01	2/05/2025	31/05/2025	4.978.020	577.888	10.394	248.901	318.593	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
163	1036672125	10626	$ 56.381.471	N/A	1036672125	SERNA LONDOÑO	SANTIAGO	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
164	1036674785	10199	$ 25.440.783	N/A	1036674785	SALAZAR VELEZ	MARIA ALEJANDRA	03	1/05/2025	31/05/2025	2.568.939	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
165	1036687535	10139	$ 50.941.738	N/A	1036687535	ARANGO TOBON	DILAN GEOVANNY	03	1/05/2025	31/05/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
166	1036688084	10633	$ 56.381.471	N/A	1036688084	VANEGAS ACEVEDO	SANTIAGO	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025

167	1037263893	10136	$ 50.941.738	N/A	1037263893	FERNANDEZ ARANGO	NORA MERCEDES	03	1/05/2025	31/05/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
168	1037585234	10476	$ 56.381.471	N/A	1037585234	DOMINGUEZ DIEZ	JESSICA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
169	1037585662	10522	$ 93.935.860	N/A	1037585662	TREJOS HERRERA	LEIDY LORENA	03	1/05/2025	31/05/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
170	1037598519	11304	$ 53.993.982	N/A	1037598519	DIAZ GARCIA	DIANA CAROLINA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
171	1037612617	10428	$ 56.381.471	N/A	1037612617	RESTREPO CORREA	CARLOS DANIEL	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
172	1037614230	10416	$ 67.200.458	N/A	1037614230	MEJIA TOBON	CINDY JOHANA	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
173	1037616132	10334	$ 67.200.458	N/A	1037616132	OCAMPO AGUDELO	RICHAR	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
174	1037627285	10518	$ 67.200.458	N/A	1037627285	FERNANDEZ GAVIRIA	VALERIA	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
175	1037628398	10330	$ 78.020.059	N/A	1037628398	MONTOYA MARIN	ANGIE JHOANA	03	1/05/2025	31/05/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
176	1037633556	10335	$ 67.200.458	N/A	1037633556	QUIROGA LEAL	FRANCISCO ANDRES	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
177	1037644304	12880	$ 22.405.666	N/A	1037644304	TOBON CORREA	EDGAR EDUARDO	02	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
178	1037646971	10300	$ 56.381.471	N/A	1037646971	ZULUAGA CASTRO	ANDRES ESTIVEN	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
179	1037654563	10685	$ 67.200.458	N/A	1037654563	TORRES CONTRERAS	MARIA CAMILA	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
180	1037658216	10320	$ 56.381.471	N/A	1037658216	PIEDRAHITA CASTAÑEDA	JUAN FELIPE	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
181	1037663619	10431	$ 56.381.471	N/A	1037663619	ESCOBAR ESCUDERO	JORGE ANDRES	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
182	1037672143	10437	$ 56.381.471	N/A	1037672143	GIRALDO MONTOYA	JOSE DAVID	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
183	1038360794	10532	$ 67.200.458	N/A	1038360794	ROJAS ROJAS	JAKELINE	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
184	1039446204	10628	$ 67.200.458	N/A	1039446204	GALVIS GARCIA	YESNIST KATERIN	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
185	1039448993	10343	$ 17.079.729	N/A	1039448993	SANMARTIN GOMEZ	GIRLESA MARIA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
186	1039455470	10666	$ 72.408.713	N/A	1039455470	PINEDA ESCOBAR	JULIAN	03	1/05/2025	31/05/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
187	1039461045	10460	$ 56.381.471	N/A	1039461045	RESTREPO RAMIREZ	LUISA FERNANDA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
188	1039471773	10185	$ 50.941.738	N/A	1039471773	TRUJILLO ARCILA	JUAN PABLO	03	1/05/2025	31/05/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
189	1039472734	10367	$ 56.381.471	N/A	1039472734	OQUENDO CARDONA	XIMENA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
190	1039474278	11309	$ 55.279.553	N/A	1039474278	ALVAREZ MUÑOZ	EVELIN	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
191	1040730877	10512	$ 93.935.860	N/A	1040730877	ATEHORTUA ALVAREZ	LEIDY JOHANA	03	1/05/2025	31/05/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
192	1040738457	10641	$ 56.381.471	N/A	1040738457	VELÁSQUEZ LÓPEZ	YESSICA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
193	1040742401	11829	$ 14.151.540	N/A	1040742401	AGUILAR OSSA	MELINA	02	1/05/2025	17/05/2025	4.009.603	465.467	8.372	200.480	256.615	U.P	17	100102104414	104414/2025-CARTERA MOROSA 2025
194	1040742401	14240	$ 53.539.993	N/A	1040742401	AGUILAR OSSA	MELINA	01	19/05/2025	31/05/2025	3.066.167	413.129	7.431	177.938	227.760	N	13	100102104414	104414/2025-CARTERA MOROSA 2025
195	1040748120	10350	$ 72.408.713	N/A	1040748120	SÁNCHEZ GÓMEZ	MARIA ALEJANDRA	03	1/05/2025	31/05/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025

196	1040749899	10574	$ 56.381.471	N/A	1040749899	ISAZA MUÑOZ	LUIS FELIPE	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
197	1042706383	10658	$ 67.200.458	N/A	1042706383	GRACIANO RUIZ	YULY ANDREA	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
198	1053764611	10436	$ 72.408.713	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	FE 463	1/05/2025	31/05/2025	6.144.226	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
199	1053764611	10436	$ 72.408.713	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	FE 463	IVA	IVA	1.167.403							100102104414	104414/2025-CARTERA MOROSA 2025
200	1077422451	13753	$ 11.019.180	N/A	1077422451	PRENS MOSQUERA	RUDY	01	2/05/2025	31/05/2025	5.509.590	639.598	11.504	275.480	352.614	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
201	1077474878	13777	$ 11.019.180	N/A	1077474878	MENA HURTADO	ISAMAR INDIRA	01	2/05/2025	31/05/2025	5.509.590	639.598	11.504	275.480	352.614	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
202	1101546004	10669	$ 67.200.458	N/A	1101546004	MEZA DIAZ	SUSANA	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
203	1104413587	10391	$ 56.381.471	N/A	1104413587	BLANCO OYOLA	HECTOR ANDRES	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
204	1126238965	10447	$ 72.408.713	N/A	1126238965	MARTINEZ CASTELLANOS	ALBEIRO JOSE	03	1/05/2025	31/05/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
205	1128267304	13772	$ 11.019.180	N/A	1128267304	MOSQUERA CALIMEÑO	BEIMAR AUGUSTO	01	2/05/2025	31/05/2025	5.509.590	639.598	11.504	275.480	352.614	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
206	1128281237	10536	$ 93.935.860	N/A	1128281237	DURAN VASQUEZ	JAVIER MAURICIO	03	1/05/2025	31/05/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
207	1128388021	10596	$ 56.381.471	N/A	1128388021	CÁRDENAS GÓMEZ	DIANA MARCELA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
208	1128391327	10382	$ 56.381.471	N/A	1128391327	NOVOA LONDOÑO	ELIANA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
209	1128401766	10445	$ 56.381.471	N/A	1128401766	BARRERA GALLEGO	MANUELA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
210	1128404565	10683	$ 67.200.458	N/A	1128404565	ZAPATA RIVERA	TATIANA YULIETH	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
211	1128407772	10377	$ 56.381.471	N/A	1128407772	ARBOLEDA CARVAJAL	JULIANA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
212	1128414861	10383	$ 56.606.300	N/A	1128414861	MESA RIVERA	JOHAN ALEXANDER	03	1/05/2025	31/05/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
213	1128416630	10308	$ 78.020.059	N/A	1128416630	ROMO LEMA	MAYRA ALEJANDRA	03	1/05/2025	31/05/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
214	1128424598	10398	$ 67.200.458	N/A	1128424598	JARAMILLO GUIRAL	JULIANA MARIA	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
215	1128431559	10433	$ 56.381.471	N/A	1128431559	URIBE BLANDON	CINDY YULIANA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
216	1128438915	11306	$ 14.692.240	N/A	1128438915	ROLDAN MONTENEGRO	MARILYN	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
217	1128440611	10357	$ 56.381.471	N/A	1128440611	GAVIRIA VELASQUEZ	CATALINA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
218	1128456462	10205	$ 39.139.737	N/A	1128456462	CASTAÑEDA CALLEJAS	MARIA ANDREA	03	1/05/2025	31/05/2025	3.952.221	458.805	8.252	197.611	252.942		31	100102104414	104414/2025-CARTERA MOROSA 2025
219	1128460366	10613	$ 72.408.713	N/A	1128460366	VANEGAS PUERTA	KAREN	03	1/05/2025	31/05/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
220	1128479303	13749	$ 19.700.460	N/A	1128479303	MUÑOZ ALVAREZ	MARTA LORENA	01	2/05/2025	31/05/2025	6.566.820	762.329	13.712	328.341	420.276	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
221	1152184361	11695	$ 101.215.751	N/A	1152184361	SALDARRIAGA POSADA	JULIANA	03	1/05/2025	31/05/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
222	1152198643	13865	$ 11.019.180	N/A	1152198643	VILLA TAVERA	JOHANN	01	2/05/2025	31/05/2025	5.509.590	639.598	11.504	275.480	352.614	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
223	1152213141	10427	$ 56.381.471	N/A	1152213141	VELILLA CARDONA	JORGE ALEXANDER	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
224	1152435894	13744	$ 8.408.790	N/A	1152435894	OSPINA GONZALEZ	YOJAN ANDRES	01	2/05/2025	31/05/2025	2.802.930	413.129	7.431	177.938	227.760	N	30	100102104414	104414/2025-CARTERA MOROSA 2025

225	1152445185	10371	$ 67.200.458	N/A	1152445185	MADIEDO ROJAS	OSCAR	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
226	1152448406	13769	$ 16.528.770	N/A	1152448406	RAMIREZ QUINTERO	YESICA MARIA	01	2/05/2025	12/05/2025	2.020.183	413.129	7.431	177.938	227.760	U.P	11	100102104414	104414/2025-CARTERA MOROSA 2025
227	1152448406	14197	$ 50.564.514	N/A	1152448406	RAMIREZ QUINTERO	YESICA MARIA	01	15/05/2025	31/05/2025	3.721.198	431.987	7.770	186.060	238.157	N	17	100102104414	104414/2025-CARTERA MOROSA 2025
228	1152452486	10501	$ 56.381.471	N/A	1152452486	PATIÑO RAMÍREZ	LAURA MARCELA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
229	1152453201	10118	$ 50.941.738	N/A	1152453201	MENDEZ ARBOLEDA	SEBASTIAN	03	1/05/2025	31/05/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
230	1152454322	10686	$ 78.020.059	N/A	1152454322	ZAPATA CARDONA	MARIA CECILIA	03	1/05/2025	31/05/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
231	1152461116	10544	$ 56.381.471	N/A	1152461116	GALLEGO LONDOÑO	MATEO	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
232	1152466420	10451	$ 67.200.458	N/A	1152466420	POSADA ZULUAGA	ALEJANDRA MARIA	03	1/05/2025	31/05/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
233	1152687930	10549	$ 56.381.471	N/A	1152687930	MONSALVE PEREIRA	DANIELA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
234	1152704284	10442	$ 72.408.713	N/A	1152704284	SALDARRIAGA SALAS	YURANI ESTEFANI	03	1/05/2025	31/05/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
235	1214717775	10373	$ 56.381.471	N/A	1214717775	ARANGO LONDOÑO	LAURA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
236	1214717798	10365	$ 93.935.860	N/A	1214717798	MEJIA SEPULVEDA	NATHALIA ANDREA	03	1/05/2025	31/05/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
237	1214730170	10389	$ 55.646.859	N/A	1214730170	GOMEZ CANO	JULIANA	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
238	1214739617	13747	$ 8.408.790	N/A	1214739617	HERNANDEZ BRAVO	MARIA CAMILA	01	2/05/2025	31/05/2025	2.802.930	413.129	7.431	177.938	227.760	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
239	1214746988	10439	$ 56.381.471	N/A	1214746988	VELEZ ZULUAGA	OSCAR DAVID	03	1/05/2025	31/05/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
240	1216723054	10137	$ 25.440.783	N/A	1216723054	ACEVEDO ROJAS	CAROLINA	03	1/05/2025	31/05/2025	2.568.939	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
										TOTAL	**1.470.186.930**	**168.339.173**							

(*) 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
N.P	Nuevo Pensionado

Código Centro de Costos: 1016231102123 CONVENIOS Y PROYECTOS INTERADMINISTRATIVOS

Cuenta Bancaria - Recursos: 24500019231 BANCOLOMBIA

Atentamente,

JUAN JOSE BUILES VELASQUEZ
Supervisor

Responsable: Jeffrey Miranda
Apoyo: María Camila Acevedo
Revisión Seven: Diana Julieth Escobar Morales