Institución Universitaria

RECIBIDO A SATISFACCIÓN PARA CONTRATISTAS
(CONTRATOSY CONVENIOS INTERADMINISTRATIVOS)

Código	FG 016
Versión	03
Fecha	2023-01-26

Medellin, 04 de Julio 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.	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	10378	$ 22.589.319	N/A	3383772	GOMEZ BERRIO	JOSE FERNANDO	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
2	10499	$ 67.200.458	N/A	3563426	JARAMILLO GÓMEZ	IVÁN DARIO	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
3	13762	$ 19.700.460	N/A	7161600	PERILLA	ALVARO	02	1/06/2025	30/06/2025	6.566.820	342.053	13.712	328.341		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
4	10361	$ 67.200.458	N/A	8027674	CASTRO GUTIERREZ	FRANCISCO JOSÉ	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
5	10362	$ 101.215.751	N/A	8028729	URIBE GÓMEZ	JULIAN ALBERTO	04	1/06/2025	30/06/2025	9.890.790	1.148.203	20.652	494.540	633.011		30	100102104414	104414/2025-CARTERA MOROSA 2025
6	10564	$ 78.020.059	N/A	8031985	COY MESA	DAVID ALEJANDRO	04	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
7	10316	$ 93.935.860	N/A	8126863	VARGAS TORRES	ANDRUS BLADIMIR	04	1/06/2025	30/06/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
8	10393	$ 72.408.713	N/A	8338000	CASTANEDA ESCOBAR	JHON JAIRO	04	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
9	10419	$ 56.381.471	N/A	8356534	PEREZ FLOREZ	JOHNNATAN	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
10	10303	$ 56.381.471	N/A	8357116	JARAMILLO YEPES	ANDRES FELIPE	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
11	10405	$ 101.215.751	N/A	8430584	ATENCIA FLÓREZ	JULIO HERNÁN	04	1/06/2025	30/06/2025	9.890.790	1.148.203	20.652	494.540	633.011		30	100102104414	104414/2025-CARTERA MOROSA 2025
12	10369	$ 56.381.471	N/A	9739559	MARTINEZ MONTOYA	JULIAN ANDRES	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
13	10396	$ 72.408.713	N/A	10260637	PATIÑO HURTADO	HECTOR MANUEL	04	1/06/2025	30/06/2025	7.075.770	368.563	14.774	353.789		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
14	10388	$ 33.975.805	N/A	10265076	IDARRAGA ARIAS	JOSE ELIECER	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
15	13767	$ 14.151.540	N/A	11793993	ALBORNOZ VERGARA	ARMANDO	02	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
16	10456	$ 67.200.458	N/A	11805191	CUESTA PALACIOS	LUIS IRENIO	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
17	12562	$ 33.052.994	N/A	11805989	HERNANDEZ DOMINGUEZ	YUVERSON	03	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
18	14721	$ 21.671.054	N/A	11814404	PORTOCARRERO CORDOBA	LORENZO	01	5/06/2025	30/06/2025	4.774.978	554.318	9.970	238.749	305.599	NN	26	100102104414	104414/2025-CARTERA MOROSA 2025
19	14526	$ 38.934.436	N/A	13510240	TAMI MESA	EMERSON JOHAN	01	3/06/2025	30/06/2025	5.142.284	596.957	10.737	257.114	329.106	N	28	100102104414	104414/2025-CARTERA MOROSA 2025

20	10603	$ 56.381.471	N/A	15273082	BERNAL CALLE	DIEGO ALEJANDRO	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
21	10187	$ 25.440.783	N/A	15503315	HERNANDEZ MARTINEZ	HECTOR RAUL	04	1/06/2025	30/06/2025	2.486.070	185.369	7.431	177.938		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
22	11072	$ 19.580.212	N/A	16831447	ANGULO VELEZ	JUAN CARLOS	04	1/06/2025	30/06/2025	4.978.020	577.888	10.394	248.901	318.593	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
23	10348	$ 72.408.713	N/A	18127093	CORAL	CARLOS GUILLERMO	04	1/06/2025	30/06/2025	7.075.770	368.563	14.774	353.789		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
24	10345	$ 78.020.059	N/A	21388310	MARIN VERGARA	MARDARY ASTRID	04	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
25	14077	$ 22.589.319	N/A	21487236	SOTO SÁNCHEZ	CLAUDIA LUCINA	02	1/06/2025	30/06/2025	5.509.590	286.984	11.504	275.480		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
26	10540	$ 72.408.713	N/A	21527123	VALLADARES RESTREPO	MARYSOL	04	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
27	13497	$ 78.024.900	N/A	21556293	ARANGO ORTEGA	ISABEL CRISTINA	04	1/06/2025	30/06/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
28	10379	$ 67.200.458	N/A	22136019	ZAPATA HERNÁNDEZ	PIEDAD DEL SOCORRO	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
29	10673	$ 67.200.458	N/A	32103448	GODOY MORENO	LUZ DORIS	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
30	10687	$ 67.200.458	N/A	32181393	GIRALDO SOTO	MARIA HERMINIA	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
31	10349	$ 78.020.059	N/A	32184369	ARANGO MUÑETON	MONICA CECILIA	04	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
32	13755	$ 62.009.428	N/A	32205314	ARANGO LONDOÑO	MARCELA MARÍA	02	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
33	10322	$ 56.381.471	N/A	32297258	VILLA HOLGUIN	MELISSA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
34	11073	$ 16.724.149	N/A	32320611	GARCÍA TAPIAS	RUTH MERY	04	1/06/2025	30/06/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
35	10169	$ 50.941.738	N/A	32354636	DURANGO RENDON	SANDRA MARCELA	04	1/06/2025	30/06/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
36	14078	$ 22.589.319	N/A	35600338	CORDOBA BERMUDEZ	YAMIRA ESTHER	02	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
37	10321	$ 78.020.059	N/A	39176813	ARBOLEDA GUTIÉRREZ	ANGELA MARÍA	04	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
38	10593	$ 26.923.962	N/A	39177073	MORENO ALVAREZ	YADENIS	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
39	10325	$ 101.215.751	N/A	39178481	MESA FRANCO	ANGELA MARIA	04	1/06/2025	30/06/2025	9.890.790	1.148.203	20.652	494.540	633.011		30	100102104414	104414/2025-CARTERA MOROSA 2025
40	13781	$ 11.019.180	N/A	42686734	MONSALVE MOLINA	LILIANA ASTRID	02	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
41	10151	$ 50.941.738	N/A	42691723	RESTREPO CHAVERRA	PAULA ANDREA	04	1/06/2025	30/06/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
42	10438	$ 22.589.319	N/A	42782284	SALDARRIAGA TABARES	LUZ MARINA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
43	10481	$ 56.381.471	N/A	42788415	GARCIA BEDOYA	CLAUDIA MARIA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
44	10600	$ 72.408.713	N/A	42799183	GUTIERREZ ARRUBLA	YENY CAROLINA	04	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
45	10364	$ 78.020.059	N/A	42828604	HENAO RIOS	CATALINA	04	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
46	10432	$ 47.015.345	N/A	42893015	ZULUAGA TORO	LUZ MARIA	04	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
47	10206	$ 39.139.737	N/A	42897645	RENDON DIAZ	ROCIO ELENA	04	1/06/2025	30/06/2025	3.824.730	444.006	7.986	191.237	244.783		30	100102104414	104414/2025-CARTERA MOROSA 2025

48	10446	$ 56.381.471	N/A	42898731	MARIN GUTIERREZ	ADRIANA MARIA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
49	10149	$ 39.139.737	N/A	43055531	RIOS TABARES	GLORIA PATRICIA	04	1/06/2025	30/06/2025	3.824.730	444.006	7.986	191.237	244.783		30	100102104414	104414/2025-CARTERA MOROSA 2025
50	14332	$ 17.997.994	N/A	43072523	MORENO RAMIREZ	LUZ MARINA DE MARIA AUXILIADORA	LM 42	26/05/2025	30/06/2025	6.611.508	767.516	13.805	330.575	423.136	NN	36	100102104414	104414/2025-CARTERA MOROSA 2025
51	13764	$ 13.133.640	N/A	43075169	GOMEZ SERNA	RUBIELA	02	1/06/2025	5/06/2025	1.094.470	413.129	7.431	177.938	227.760	U.P	5	100102104414	104414/2025-CARTERA MOROSA 2025
52	13760	$ 11.019.180	N/A	43085429	CARO RODRIGUEZ	RUTH MORELIA	02	1/06/2025	30/06/2025	5.509.590	286.984	11.504	275.480		U.P.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
53	11472	$ 75.478.689	N/A	43157212	TORRES TORO	PAULA ANDREA	04	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
54	10534	$ 67.200.458	N/A	43203537	MISAS AGUDELO	LICINIA YANIL	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
55	13768	$ 9.956.040	N/A	43205927	SALCEDO MORA	MONICA	02	1/06/2025	30/06/2025	4.978.020	577.888	10.394	248.901	318.593	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
56	10469	$ 72.408.713	N/A	43221902	CARDONA GARCIA	JESSIKA JULIETH	04	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
57	10351	$ 101.215.751	N/A	43253037	LONDOÑO RESTREPO	CAROLINA	04	1/06/2025	30/06/2025	9.890.790	1.148.203	20.652	494.540	633.011		30	100102104414	104414/2025-CARTERA MOROSA 2025
58	10226	$ 50.941.738	N/A	43259180	RESTREPO CARDENAS	MADALY VIVIANA	04	1/06/2025	30/06/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
59	10126	$ 28.683.317	N/A	43505905	CHAVARRÍA GOMEZ	ROCIO DEL SOCORRO	04	1/06/2025	30/06/2025	2.802.930	185.369	7.431	177.938		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
60	14333	$ 51.888.980	N/A	43527499	MARTINEZ GIRALDO	LUZ STELLA	01	26/05/2025	30/06/2025	8.490.924	985.694	17.729	424.546	543.419	NN	36	100102104414	104414/2025-CARTERA MOROSA 2025
61	10354	$ 56.381.471	N/A	43527975	AVENDAÑO ARBELAEZ	GLADYS ENDER	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
62	10453	$ 29.010.657	N/A	43545535	GOMEZ JIMENEZ	CLAUDIA JANNETH	04	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
63	10465	$ 56.381.471	N/A	43549737	MENDEZ INSUASTY	CLAUDIA MARCELA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
64	10508	$ 78.020.059	N/A	43555684	ROJAS RUIZ	IVONE AHYDA	04	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
65	13773	$ 16.528.770	N/A	43565135	PEREZ OSPINO	JUANA ASTRID	02	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
66	10190	$ 39.139.737	N/A	43602668	OSSA NARANJO	ISABEL	04	1/06/2025	30/06/2025	3.824.730	444.006	7.986	191.237	244.783		30	100102104414	104414/2025-CARTERA MOROSA 2025
67	10328	$ 67.200.458	N/A	43616000	GALLEGO ESTRADA	DORA MARITZA	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
68	10530	$ 56.381.471	N/A	43628340	RAMIREZ VALENCIA	MARTHA LUCIA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
69	13748	$ 4.972.140	N/A	43631052	RESTREPO DIOSA	LILIANA PATRICIA	02	1/06/2025	30/06/2025	2.486.070	413.129	7.431	177.938	227.760	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
70	10620	$ 29.010.657	N/A	43640994	CASTAÑOS MONTOYA	SANDRA MILENA	04	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
71	13752	$ 15.248.220	N/A	43646412	ZAPATA GOMEZ	MARIA STELLA	02	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
72	10368	$ 67.200.458	N/A	43679682	LOPERA LOPERA	OLGA LUCIA	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
73	11305	$ 64.354.836	N/A	43704973	RICO SILVA	ISABEL CRISTINA	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
74	10420	$ 78.020.059	N/A	43735954	CASTAÑO PEREZ	ISABEL CRISTINA	04	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
75	10612	$ 31.258.851	N/A	43744621	MEJIA LONDOÑO	SANDRA MARIA	04	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025

76	10548	$ 67.200.458	N/A	43745389	GONZÁLEZ RESTREPO	LILIANA MARÍA	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
77	14523	$ 49.766.249	N/A	43835864	CORDOBA SÁNCHEZ	LINA MARCELA	01	4/06/2025	30/06/2025	6.368.193	739.271	13.297	318.410	407.564	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
78	13761	$ 5.605.860	N/A	43845006	MALDONADO COLORADO	MARTA ROSA	02	1/06/2025	30/06/2025	2.802.930	413.129	7.431	177.938	227.760	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
79	10680	$ 56.381.471	N/A	43873592	CASTLES JARAMILLO	SUSANA CATALINA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
80	11074	$ 15.043.938	N/A	43920824	MEJIA CHAVARRIA	SANDRA VIVIANA	04	1/06/2025	30/06/2025	3.824.730	444.006	7.986	191.237	244.783	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
81	10526	$ 101.215.751	N/A	43922923	LOPEZ BEDOYA	LEIDY VIVIANA	04	1/06/2025	30/06/2025	9.890.790	1.148.203	20.652	494.540	633.011		30	100102104414	104414/2025-CARTERA MOROSA 2025
82	10426	$ 93.935.860	N/A	50935139	MENDEZ GONZALEZ	MARIA MERCEDES	04	1/06/2025	30/06/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
83	10376	$ 67.200.458	N/A	70080423	MONTOYA RESTREPO	GUSTAVO ENRIQUE	04	1/06/2025	30/06/2025	6.566.820	342.053	13.712	328.341		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
84	10412	$ 78.020.059	N/A	70662719	CALDERON FORONDA	JOHN MARIO	04	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
85	10363	$ 56.381.471	N/A	71115119	SOTO MARÍN	GUSTAVO ADOLFO	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
86	10531	$ 56.381.471	N/A	71277694	BURITICA JARAMILLO	WALTER FERNEY	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
87	13560	$ 27.580.644	N/A	71362585	RESTREPO CARDONA	WILFER ALVEIRO	02	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
88	10327	$ 56.381.471	N/A	71366546	MEJIA LONDOÑO	JUAN GONZALO	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
89	11302	$ 74.716.278	N/A	71526752	ALVAREZ ECHAVARRIA	DIEGO ARMANDO	04	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
90	13794	$ 19.700.460	N/A	71527196	LONDOÑO YEPES	SEBASTIAN	02	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
91	13745	$ 11.019.180	N/A	71586560	GARCES GIRALDO	SALVADOR DALI	02	1/06/2025	30/06/2025	5.509.590	286.984	11.504	275.480		U.P.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
92	10556	$ 67.200.458	N/A	71665917	REYES RIVERA	LUIS ALBERTO	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
93	14720	$ 32.615.206	N/A	71677180	MARIN GOMEZ	JUAN CARLOS	01	5/06/2025	30/06/2025	5.691.244	660.685	11.883	284.562	364.240	NN	26	100102104414	104414/2025-CARTERA MOROSA 2025
94	10124	$ 28.683.317	N/A	71683799	MESA RAMIREZ	WILLIAM DARIO	04	1/06/2025	30/06/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
95	13750	$ 13.133.640	N/A	71692980	PATIÑO CARDONA	EDGAR FREDY	02	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
96	10174	$ 28.496.455	N/A	71704998	CASTRO HERNANDEZ	JUAN GUILLERMO	04	1/06/2025	30/06/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
97	10341	$ 22.589.319	N/A	71749676	TORO BELTRAN	MIGUEL IGNACIO	04	1/06/2025	30/06/2025	5.509.590	286.984	11.504	275.480		U.P.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
98	10542	$ 72.408.713	N/A	71755818	MIRANDA GONZALEZ	JEFFREY BONNY	04	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
99	10142	$ 50.941.738	N/A	71760181	JARAMILLO PARRA	MIGUEL ALBERTO	04	1/06/2025	30/06/2025	4.978.020	259.295	10.394	248.901		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
100	10440	$ 78.020.059	N/A	71772525	GAVIRIA SIERRA	JUAN CAMILO	04	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
101	10344	$ 101.215.751	N/A	71773961	JARAMILLO PENAGOS	SERGIO ANDRES	04	1/06/2025	30/06/2025	9.890.790	1.148.203	20.652	494.540	633.011		30	100102104414	104414/2025-CARTERA MOROSA 2025
102	10422	$ 56.381.471	N/A	71774490	ACEVEDO GARCÍA	ANDRES FELIPE	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
103	10423	$ 56.381.471	N/A	73127077	PEREZ MARTIN	JORGE ALBERTO	04	1/06/2025	30/06/2025	5.509.590	286.984	11.504	275.480		P	30	100102104414	104414/2025-CARTERA MOROSA 2025

104	10329	$ 67.200.458	N/A	93348976	GUZMAN JARAMILLO	MIGUEL FERNANDO	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
105	10514	$ 56.381.471	N/A	93377827	ARANA ARJONA	JAIRO ALEXANDER	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
106	10317	$ 72.408.713	N/A	98506634	MONSALVE BUILES	DIEGO ALEJANDRO	04	1/06/2025	30/06/2025	7.075.770	368.563	14.774	353.789		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
107	13756	$ 21.227.310	N/A	98539672	PARRA ÚSUGA	WILSON ALBERTO	02	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
108	10374	$ 78.020.059	N/A	98557958	FLOREZ VELEZ	OSCAR RAUL	04	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
109	10408	$ 56.381.471	N/A	98568294	VILLA ARDILA	JOHN EDWIN	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
110	10535	$ 72.408.713	N/A	98588997	ECHEVERRI DUQUE	JAVIER ALONSO	04	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
111	10309	$ 56.381.471	N/A	98666733	MONTOYA MONTOYA	ANDRES MAURICIO	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
112	10404	$ 56.381.471	N/A	98700338	HERRERA OSORIO	HOVER ARVEY	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
113	13765	$ 11.019.180	N/A	98703289	PATIÑO PATIÑO	DAVID ORLANDO	02	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
114	10570	$ 93.935.860	N/A	98772934	CARDONA GALLEGO	DAVID	04	1/06/2025	30/06/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
115	10608	$ 56.381.471	N/A	1000206940	LEZCANO GONZALEZ	JIMENA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
116	10429	$ 67.200.458	N/A	1000305754	CORDOBA HERRERA	MARÍA ALEJANDRA	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
117	10355	$ 72.408.713	N/A	1000410612	VASQUEZ SANCHEZ	LAURA	04	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
118	13763	$ 8.408.790	N/A	1001618022	MONTOYA RUIZ	DANIEL ALFONSO	02	1/06/2025	30/06/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
119	10653	$ 56.381.471	N/A	1006994540	REVELO MUESES	YUDY ANDREA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
120	10474	$ 31.258.851	N/A	1007027961	APARCEDO CACIQUE	JESSICA MANUELA	04	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
121	10181	$ 50.941.738	N/A	1007811748	SANCHEZ AGUDELO	JUAN ESTEBAN	04	1/06/2025	30/06/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
122	10441	$ 56.381.471	N/A	1017152464	DIAZ GRAJALES	CLAUDIA CRISTINA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
123	10582	$ 72.408.713	N/A	1017157000	PERDOMO BOLAÑOS	MARTHA LILIANA	04	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
124	13759	$ 14.934.060	N/A	1017164189	ROSALES JORDAN	ROCIO	02	1/06/2025	30/06/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
125	13813	$ 11.019.180	N/A	1017164200	GUTIERREZ VEGA	VANESSA MARIA	02	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
126	10148	$ 25.440.783	N/A	1017165033	VIDAL MISAS	PAOLA ANDREA	04	1/06/2025	30/06/2025	2.486.070	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
127	11830	$ 47.788.992	N/A	1017169059	CADAVID GUERRA	JESSIKA MELINA	03	1/06/2025	30/06/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
128	10537	$ 56.381.471	N/A	1017175752	AMARILLO DOMIGUEZ	DANIELA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
129	13754	$ 15.248.220	N/A	1017179222	VÉLEZ CAMACHO	JUAN CAMILO	02	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
130	10559	$ 22.589.319	N/A	1017180554	ORTIZ BARRERA	DANIELA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
131	13751	$ 11.474.190	N/A	1017182470	OSORIO GARCIA	SANDRA MILENA	02	1/06/2025	30/06/2025	3.824.730	444.006	7.986	191.237	244.783		30	100102104414	104414/2025-CARTERA MOROSA 2025

132	10562	$ 56.381.471	N/A	1017185972	QUIÑONES HOYOS	LUIS CARLOS	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
133	12451	$ 36.086.427	N/A	1017193029	PIEDRAHÍTA RAMÍREZ	DAVID	03	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
134	14259	$ 37.335.150	N/A	1017193318	NAVARRO SALCEDO	KENNYS JOHANNA	02	1/06/2025	30/06/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
135	10415	$ 56.381.471	N/A	1017194684	SANCHEZ BEDOYA	KAREN ELISA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
136	10193	$ 28.683.317	N/A	1017205092	VERA GUTIERREZ	JHOAN MATEO	04	1/06/2025	30/06/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
137	10384	$ 56.381.471	N/A	1017207587	GALLEGO OCAMPO	SHARA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
138	10213	$ 25.440.783	N/A	1017208290	BERRIO PEREZ	SANTIAGO	04	1/06/2025	30/06/2025	2.486.070	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
139	13758	$ 28.456.220	N/A	1017211355	CORTÉS ALARCÓN	CAROLINA	02	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
140	10486	$ 67.200.458	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
141	10353	$ 67.200.458	N/A	1017238568	VILORIA VILLALOBO	JUANITA ROSA	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
142	10457	$ 56.381.471	N/A	1017242487	SALGAR MARIN	ALEJANDRO	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
143	10145	$ 50.941.738	N/A	1017253546	ALVAREZ VANEGAS	DUVERNEY	04	1/06/2025	30/06/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
144	11828	$ 52.892.064	N/A	1017253777	TAMAYO GIRALDO	VALENTINA	03	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
145	10493	$ 56.381.471	N/A	1017265914	LOPEZ ARCILA	LAURA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
146	10358	$ 67.200.458	N/A	1020394693	ZAPATA MONTOYA	NATALIA ANDREA	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
147	10359	$ 56.381.471	N/A	1020407519	MORENO FERNANDEZ	GLORIA ELENA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
148	10380	$ 56.381.471	N/A	1020419632	PÉREZ ARBOLEDA	JULIANA ANDREA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
149	10529	$ 29.010.657	N/A	1020429342	BEDOYA PULGARIN	LESLI TATIANA	04	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
150	10480	$ 56.381.471	N/A	1020490618	ROLDAN VASQUEZ	JESICA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
151	10567	$ 56.381.471	N/A	1023522432	RINCON	LUIS DARIO	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
152	13553	$ 63.025.976	N/A	1026143132	GONZALEZ VARELA	ANDRES FELIPE	02	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
153	10114	$ 50.941.738	N/A	1035236051	MONTEALEGRE	PAULA BELEN	04	1/06/2025	30/06/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
154	10132	$ 28.683.317	N/A	1035418633	MARIN MOSCOSO	ANGEL ESTEBAN	04	1/06/2025	30/06/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
155	10421	$ 93.935.860	N/A	1035864271	GARCÍA TORO	LAURA	04	1/06/2025	30/06/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
156	10402	$ 67.200.458	N/A	1036602816	RUA HOYOS	CESAR AUGUSTO	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
157	11071	$ 54.544.941	N/A	1036620644	RAMIREZ ZULUAGA	JONATHAN	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
158	10678	$ 67.200.458	N/A	1036637890	SERNA ORREGO	KELLY JOHANNA	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
159	10585	$ 56.381.471	N/A	1036643132	MEJIA LOPEZ	DAVID FERNANDO	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025

160	10505	$ 78.020.059	N/A	1036649507	VÁSQUEZ SÁNCHEZ	DANIEL ALEJANDRO	04	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
161	10640	$ 72.408.713	N/A	1036649642	GIRALDO VASQUEZ	SARA	04	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
162	10394	$ 56.381.471	N/A	1036658716	GARCIA ACEVEDO	DAVID STEVEN	04	1/06/2025	7/06/2025	1.285.571	413.129	7.431	177.938	227.760	AS	7	100102104414	104414/2025-CARTERA MOROSA 2025
163	13757	$ 9.956.040	N/A	1036671023	CÓRDOBA MARULANDA	MARIANA	02	1/06/2025	30/06/2025	4.978.020	577.888	10.394	248.901	318.593	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
164	10626	$ 56.381.471	N/A	1036672125	SERNA LONDOÑO	SANTIAGO	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
165	10199	$ 25.440.783	N/A	1036674785	SALAZAR VELEZ	MARIA ALEJANDRA	04	1/06/2025	30/06/2025	2.486.070	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
166	10139	$ 50.941.738	N/A	1036687535	ARANGO TOBON	DILAN GEOVANNY	04	1/06/2025	30/06/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
167	10633	$ 56.381.471	N/A	1036688084	VANEGAS ACEVEDO	SANTIAGO	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
168	10136	$ 50.941.738	N/A	1037263893	FERNANDEZ ARANGO	NORA MERCEDES	04	1/06/2025	30/06/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
169	10476	$ 56.381.471	N/A	1037585234	DOMINGUEZ DIEZ	JESSICA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
170	10522	$ 93.935.860	N/A	1037585662	TREJOS HERRERA	LEIDY LORENA	04	1/06/2025	30/06/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
171	11304	$ 53.993.982	N/A	1037598519	DIAZ GARCIA	DIANA CAROLINA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
172	10428	$ 56.381.471	N/A	1037612617	RESTREPO CORREA	CARLOS DANIEL	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
173	10416	$ 67.200.458	N/A	1037614230	MEJIA TOBON	CINDY JOHANA	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
174	10334	$ 67.200.458	N/A	1037616132	OCAMPO AGUDELO	RICHAR	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
175	10518	$ 67.200.458	N/A	1037627285	FERNANDEZ GAVIRIA	VALERIA	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
176	10330	$ 78.020.059	N/A	1037628398	MONTOYA MARIN	ANGIE JHOANA	04	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
177	10335	$ 67.200.458	N/A	1037633556	QUIROGA LEAL	FRANCISCO ANDRES	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
178	12880	$ 22.405.666	N/A	1037644304	TOBON CORREA	EDGAR EDUARDO	03	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
179	14208	$ 24.793.155	N/A	1037646162	MOSQUERA HINESTROZA	LUZ DAIANA	01	19/05/2025	30/06/2025	7.897.079	916.756	16.489	394.854	505.413	NN	43	100102104414	104414/2025-CARTERA MOROSA 2025
180	10300	$ 56.381.471	N/A	1037646971	ZULUAGA CASTRO	ANDRES ESTIVEN	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
181	10685	$ 67.200.458	N/A	1037654563	TORRES CONTRERAS	MARIA CAMILA	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
182	10320	$ 56.381.471	N/A	1037658216	PIEDRAHITA CASTAÑEDA	JUAN FELIPE	04	1/06/2025	6/06/2025	1.101.918	413.129	7.431	177.938	227.760	U.P	6	100102104414	104414/2025-CARTERA MOROSA 2025
183	10431	$ 56.381.471	N/A	1037663619	ESCOBAR ESCUDERO	JORGE ANDRES	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
184	10437	$ 56.381.471	N/A	1037672143	GIRALDO MONTOYA	JOSE DAVID	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
185	10532	$ 67.200.458	N/A	1038360794	ROJAS ROJAS	JAKELINE	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
186	10628	$ 67.200.458	N/A	1039446204	GALVIS GARCIA	YESNIST KATERIN	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
187	14522	$ 27.731.603	N/A	1039448993	SANMARTIN GOMEZ	GIRLESA MARIA	01	3/06/2025	30/06/2025	5.142.284	596.957	10.737	257.114	329.106	N	28	100102104414	104414/2025-CARTERA MOROSA 2025

188	10666	$ 72.408.713	N/A	1039455470	PINEDA ESCOBAR	JULIAN	04	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
189	10460	$ 56.381.471	N/A	1039461045	RESTREPO RAMIREZ	LUISA FERNANDA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
190	10185	$ 50.941.738	N/A	1039471773	TRUJILLO ARCILA	JUAN PABLO	04	1/06/2025	30/06/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
191	10367	$ 56.381.471	N/A	1039472734	OQUENDO CARDONA	XIMENA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
192	11309	$ 55.279.553	N/A	1039474278	ALVAREZ MUÑOZ	EVELIN	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
193	10512	$ 93.935.860	N/A	1040730877	ATEHORTUA ALVAREZ	LEIDY JOHANA	04	1/06/2025	30/06/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
194	10641	$ 56.381.471	N/A	1040738457	VELÁSQUEZ LÓPEZ	YESSICA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
195	14240	$ 53.539.993	N/A	1040742401	AGUILAR OSSA	MELINA	02	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
196	10350	$ 72.408.713	N/A	1040748120	SÁNCHEZ GÓMEZ	MARIA ALEJANDRA	04	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
197	10574	$ 56.381.471	N/A	1040749899	ISAZA MUÑOZ	LUIS FELIPE	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
198	10658	$ 67.200.458	N/A	1042706383	GRACIANO RUIZ	YULY ANDREA	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
199	10436	$ 72.408.713	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	FE 478	1/06/2025	30/06/2025	5.946.025	821.412	12.415	297.301	380.546		30	100102104414	104414/2025-CARTERA MOROSA 2025
200	10436	$ 72.408.713	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	FE 478	IVA	IVA	1.129.745							100102104414	104414/2025-CARTERA MOROSA 2025
201	14330	$ 23.507.584	N/A	1060595680	VANEGAS GUTIERREZ	VANESSA	01	26/05/2025	30/06/2025	6.611.508	767.516	13.805	330.575	423.136	NN	36	100102104414	104414/2025-CARTERA MOROSA 2025
202	13753	$ 11.019.180	N/A	1077422451	PRENS MOSQUERA	RUDY	02	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
203	13777	$ 11.019.180	N/A	1077474878	MENA HURTADO	ISAMAR INDIRA	02	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
204	10669	$ 67.200.458	N/A	1101546004	MEZA DIAZ	SUSANA	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
205	10391	$ 56.381.471	N/A	1104413587	BLANCO OYOLA	HECTOR ANDRES	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
206	10447	$ 72.408.713	N/A	1126238965	MARTINEZ CASTELLANOS	ALBEIRO JOSE	04	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
207	13772	$ 11.019.180	N/A	1128267304	MOSQUERA CALIMEÑO	BEIMAR AUGUSTO	02	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
208	10536	$ 93.935.860	N/A	1128281237	DURAN VASQUEZ	JAVIER MAURICIO	04	1/06/2025	30/06/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
209	10596	$ 56.381.471	N/A	1128388021	CÁRDENAS GÓMEZ	DIANA MARCELA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
210	10382	$ 56.381.471	N/A	1128391327	NOVOA LONDOÑO	ELIANA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
211	10445	$ 56.381.471	N/A	1128401766	BARRERA GALLEGO	MANUELA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
212	10683	$ 67.200.458	N/A	1128404565	ZAPATA RIVERA	TATIANA YULIETH	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
213	10377	$ 56.381.471	N/A	1128407772	ARBOLEDA CARVAJAL	JULIANA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
214	10383	$ 56.606.300	N/A	1128414861	MESA RIVERA	JOHAN ALEXANDER	04	1/06/2025	30/06/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
215	10308	$ 78.020.059	N/A	1128416630	ROMO LEMA	MAYRA ALEJANDRA	04	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025

216	10398	$ 67.200.458	N/A	1128424598	JARAMILLO GUIRAL	JULIANA MARIA	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
217	10433	$ 56.381.471	N/A	1128431559	URIBE BLANDON	CINDY YULIANA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
218	14524	$ 10.835.527	N/A	1128438915	ROLDAN MONTENEGRO	MARILYN	01	3/06/2025	30/06/2025	5.142.284	596.957	10.737	257.114	329.106	N	28	100102104414	104414/2025-CARTERA MOROSA 2025
219	10357	$ 56.381.471	N/A	1128440611	GAVIRIA VELASQUEZ	CATALINA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
220	10205	$ 39.139.737	N/A	1128456462	CASTAÑEDA CALLEJAS	MARIA ANDREA	04	1/06/2025	30/06/2025	3.824.730	444.006	7.986	191.237	244.783		30	100102104414	104414/2025-CARTERA MOROSA 2025
221	10613	$ 72.408.713	N/A	1128460366	VANEGAS PUERTA	KAREN	04	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
222	13749	$ 19.700.460	N/A	1128479303	MUÑOZ ALVAREZ	MARTA LORENA	02	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
223	11695	$ 101.215.751	N/A	1152184361	SALDARRIAGA POSADA	JULIANA	04	1/06/2025	30/06/2025	9.890.790	1.148.203	20.652	494.540	633.011		30	100102104414	104414/2025-CARTERA MOROSA 2025
224	13865	$ 11.019.180	N/A	1152198643	VILLA TAVERA	JOHANN	02	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
225	10427	$ 56.381.471	N/A	1152213141	VELILLA CARDONA	JORGE ALEXANDER	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
226	13744	$ 8.408.790	N/A	1152435894	OSPINA GONZALEZ	YOJAN ANDRES	02	1/06/2025	30/06/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
227	10371	$ 67.200.458	N/A	1152445185	MADIEDO ROJAS	OSCAR	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
228	14197	$ 50.564.514	N/A	1152448406	RAMIREZ QUINTERO	YESICA MARIA	02	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
229	10501	$ 56.381.471	N/A	1152452486	PATIÑO RAMÍREZ	LAURA MARCELA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
230	10118	$ 50.941.738	N/A	1152453201	MENDEZ ARBOLEDA	SEBASTIAN	04	1/06/2025	30/06/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
231	10686	$ 78.020.059	N/A	1152454322	ZAPATA CARDONA	MARIA CECILIA	04	1/06/2025	30/06/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
232	10544	$ 56.381.471	N/A	1152461116	GALLEGO LONDOÑO	MATEO	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
233	10451	$ 67.200.458	N/A	1152466420	POSADA ZULUAGA	ALEJANDRA MARIA	04	1/06/2025	30/06/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
234	10549	$ 56.381.471	N/A	1152687930	MONSALVE PEREIRA	DANIELA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
235	10442	$ 72.408.713	N/A	1152704284	SALDARRIAGA SALAS	YURANI ESTEFANI	04	1/06/2025	30/06/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
236	10373	$ 56.381.471	N/A	1214717775	ARANGO LONDOÑO	LAURA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
237	10365	$ 93.935.860	N/A	1214717798	MEJIA SEPULVEDA	NATHALIA ANDREA	04	1/06/2025	30/06/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
238	10389	$ 55.646.859	N/A	1214730170	GOMEZ CANO	JULIANA	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
239	13747	$ 8.408.790	N/A	1214739617	HERNANDEZ BRAVO	MARIA CAMILA	02	1/06/2025	30/06/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
240	10439	$ 56.381.471	N/A	1214746988	VELEZ ZULUAGA	OSCAR DAVID	04	1/06/2025	30/06/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
241	10137	$ 25.440.783	N/A	1216723054	ACEVEDO ROJAS	CAROLINA	04	1/06/2025	30/06/2025	2.486.070	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
									TOTAL	**1.450.178.995**	**166.071.928**							

(*) 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 Últimno 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
U.P.P Último pago Pensionado

Código Centro de Costos: 101623110212: CONVENIOS Y PROYECTOS INTERADMINISTRATIVOS
Cuenta Bancaria - Recursos: 24500019231 BANCOLOMBIA

Atentamente,



JUAN JOSE BUILES VELASQUEZ
Supervisor

Responsable: Jeffrey Miranda Gonz
Apoyo: Leidy Johana Jaramillo
Revisión SEVEN: Diana Escobar