Institución Universitaria

RECIBIDO A SATISFACCIÓN PARA CONTRATISTAS
(CONTRATOSY CONVENIOS INTERADMINISTRATIVOS)

Código	FG 016
Versión	03
Fecha	2023-01-26

Medellin, 04 de septiembre 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.

VALOR MENSUAL	No.	No. Contrato	CC/FA	vr Contrato	No. Adición	Documento de Identidad	Apellidos	Nombres	Periodo inicial	Periodo final	vr a pagar del periodo	vr Salud - Pensión - ARL	ARL - Riesgos Lab.	Aportes a Salud	Aportes a Pensión	(*) Novedad	Días	Código área de negocios	Nombre área de negocios
$ 5.509.590	1	16984	02	$ 33.792.152	N/A	3383772	GOMEZ BERRIO	JOSE FERNANDO	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	2	10499	06	$ 67.200.458	N/A	3563426	JARAMILLO GÓMEZ	IVÁN DARIO	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	3	18247	01	$ 33.709.676	N/A	7161600	PERILLA	ALVARO	31/07/2025	31/08/2025	7.004.608	364.856	14.626	350.230		N.P	32	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	4	10361	06	$ 67.200.458	N/A	8027674	CASTRO GUTIERREZ	FRANCISCO JOSÉ	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 9.890.790	5	10362	06	$ 101.215.751	N/A	8028729	URIBE GÓMEZ	JULIAN ALBERTO	1/08/2025	31/08/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	6	10564	06	$ 78.020.059	N/A	8031985	COY MESA	DAVID ALEJANDRO	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 9.179.400	7	10316	06	$ 93.935.860	N/A	8126863	VARGAS TORRES	ANDRUS BLADIMIR	1/08/2025	31/08/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	8	10393	06	$ 72.408.713	N/A	8338000	CASTANEDA ESCOBAR	JHON JAIRO	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	9	10419	06	$ 56.381.471	N/A	8356534	PEREZ FLOREZ	JOHNNATAN	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	10	10303	06	$ 56.381.471	N/A	8357116	JARAMILLO YEPES	ANDRES FELIPE	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 9.890.790	11	10405	06	$ 101.215.751	N/A	8430584	ATENCIA FLÓREZ	JULIO HERNÁN	1/08/2025	31/08/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	12	10369	06	$ 56.381.471	N/A	9739559	MARTINEZ MONTOYA	JULIAN ANDRES	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	13	10396	06	$ 72.408.713	N/A	10260637	PATIÑO HURTADO	HECTOR MANUEL	1/08/2025	31/08/2025	7.311.629	380.849	15.267	365.582		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	14	10388	06	$ 33.975.805	N/A	10265076	IDARRAGA ARIAS	JOSE ELIECER	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	15	16981	02	$ 21.699.028	N/A	11793993	ALBORNOZ VERGARA	ARMANDO	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	16	10456	06	$ 67.200.458	N/A	11805191	CUESTA PALACIOS	LUIS IRENIO	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	17	12562	05	$ 33.052.994	N/A	11805989	HERNANDEZ DOMINGUEZ	YUVERSON	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	18	14526	03	$ 38.934.436	N/A	13510240	TAMI MESA	EMERSON JOHAN	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	19	10603	06	$ 56.381.471	N/A	15273082	BERNAL CALLE	DIEGO ALEJANDRO	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 2.486.070	20	10187	06	$ 25.440.783	N/A	15503315	HERNANDEZ MARTINEZ	HECTOR RAUL	1/08/2025	31/08/2025	2.568.939	185.369	7.431	177.938		P	31	100102104414	104414/2025-CARTERA MOROSA 2025

$ 4.978.020	21	16997	02	$ 30.531.856	N/A	16831447	ANGULO VELEZ	JUAN CARLOS	1/08/2025	31/08/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	22	10348	06	$ 72.408.713	N/A	18127093	CORAL	CARLOS GUILLERMO	1/08/2025	31/08/2025	7.311.629	380.849	15.267	365.582		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	23	15571	02	$ 22.764.976	N/A	18395101	MEDINA BUITRAGO	SERGIO RODOLFO	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	24	10345	06	$ 78.020.059	N/A	21388310	MARIN VERGARA	MARDARY ASTRID	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	25	10540	06	$ 72.408.713	N/A	21527123	VALLADARES RESTREPO	MARYSOL	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 9.179.400	26	13497	06	$ 78.024.900	N/A	21556293	ARANGO ORTEGA	ISABEL CRISTINA	1/08/2025	31/08/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	27	10379	06	$ 67.200.458	N/A	22136019	ZAPATA HERNÁNDEZ	PIEDAD DEL SOCORRO	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	28	10673	06	$ 67.200.458	N/A	32103448	GODOY MORENO	LUZ DORIS	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	29	10687	06	$ 67.200.458	N/A	32181393	GIRALDO SOTO	MARIA HERMINIA	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	30	10349	06	$ 78.020.059	N/A	32184369	ARANGO MUÑETON	MONICA CECILIA	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	31	13755	04	$ 62.009.428	N/A	32205314	ARANGO LONDOÑO	MARCELA MARÍA	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	32	10322	06	$ 56.381.471	N/A	32297258	VILLA HOLGUIN	MELISSA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 2.802.930	33	11073	06	$ 16.724.149	N/A	32320611	GARCÍA TAPIAS	RUTH MERY	1/08/2025	30/08/2025	2.802.930	413.129	7.431	177.938	227.760	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
$ 4.978.020	34	10169	06	$ 50.941.738	N/A	32354636	DURANGO RENDON	SANDRA MARCELA	1/08/2025	4/08/2025	663.736	77.052	1.386	33.187	42.479	U.P	4	100102104414	104414/2025-CARTERA MOROSA 2025
$ 4.978.020	35	18874	01	$ 50.941.738	N/A	32354636	DURANGO RENDON	SANDRA MARCELA	5/08/2025	31/08/2025	4.480.218	520.100	9.355	224.011	286.734	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	36	14078	04	$ 22.589.319	N/A	35600338	CORDOBA BERMUDEZ	YAMIRA ESTHER	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	37	15026	02	$ 19.650.871	N/A	35891414	MENA GAMBOA	LEXY	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	38	10321	06	$ 78.020.059	N/A	39176813	ARBOLEDA GUTIÉRREZ	ANGELA MARÍA	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	39	17371	02	$ 40.276.496	N/A	39177073	MORENO ALVAREZ	YADENIS	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 9.890.790	40	10325	06	$ 101.215.751	N/A	39178481	MESA FRANCO	ANGELA MARIA	1/08/2025	31/08/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	41	16982	02	$ 16.896.076	N/A	42686734	MONSALVE MOLINA	LILIANA ASTRID	4/08/2025	31/08/2025	5.142.284	596.957	10.737	257.114	329.106		28	100102104414	104414/2025-CARTERA MOROSA 2025
$ 4.978.020	42	10151	06	$ 50.941.738	N/A	42691723	RESTREPO CHAVERRA	PAULA ANDREA	1/08/2025	4/08/2025	663.736	77.052	1.386	33.187	42.479	U.P	4	100102104414	104414/2025-CARTERA MOROSA 2025
$ 4.978.020	43	18872	01	$ 50.941.738	N/A	42691723	RESTREPO CHAVERRA	PAULA ANDREA	5/08/2025	31/08/2025	4.480.218	520.100	9.355	224.011	286.734	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	44	16993	02	$ 16.896.076	N/A	42782284	SALDARRIAGA TABARES	LUZ MARINA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	45	10481	06	$ 56.381.471	N/A	42788415	GARCIA BEDOYA	CLAUDIA MARIA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	46	10600	06	$ 72.408.713	N/A	42799183	GUTIERREZ ARRUBLA	YENY CAROLINA	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	47	10364	06	$ 78.020.059	N/A	42828604	HENAO RIOS	CATALINA	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	48	10432	06	$ 47.015.345	N/A	42893015	ZULUAGA TORO	LUZ MARIA	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 3.824.730	49	10206	06	$ 39.139.737	N/A	42897645	RENDON DIAZ	ROCIO ELENA	1/08/2025	31/08/2025	3.952.221	458.805	8.252	197.611	252.942		31	100102104414	104414/2025-CARTERA MOROSA 2025

$ 5.509.590	50	10446	06	$ 56.381.471	N/A	42898731	MARIN GUTIERREZ	ADRIANA MARIA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 3.824.730	51	10149	06	$ 39.139.737	N/A	43055531	RIOS TABARES	GLORIA PATRICIA	1/08/2025	31/08/2025	3.952.221	458.805	8.252	197.611	252.942		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	52	14332	LM 45	$ 17.997.994	N/A	43072523	MORENO RAMIREZ	LUZ MARINA DE MARIA AUXILIADORA	1/08/2025	31/08/2025	5.693.243	296.549	11.887	284.662		U.P.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	53	16996	02	$ 16.896.076	N/A	43085429	CARO RODRIGUEZ	RUTH MORELIA	1/08/2025	31/08/2025	5.693.243	296.549	11.887	284.662		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	54	11472	06	$ 75.478.689	N/A	43157212	TORRES TORO	PAULA ANDREA	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	55	10534	06	$ 67.200.458	N/A	43203537	MISAS AGUDELO	LICINIA YANIL	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 4.978.020	56	16991	02	$ 30.531.856	N/A	43205927	SALCEDO MORA	MONICA	1/08/2025	31/08/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	57	10469	06	$ 72.408.713	N/A	43221902	CARDONA GARCIA	JESSIKA JULIETH	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 9.890.790	58	10351	06	$ 101.215.751	N/A	43253037	LONDOÑO RESTREPO	CAROLINA	1/08/2025	31/08/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 4.978.020	59	10226	06	$ 50.941.738	N/A	43259180	RESTREPO CARDENAS	MADALY VIVIANA	1/08/2025	31/08/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 2.802.930	60	10126	06	$ 28.683.317	N/A	43505905	CHAVARRÍA GOMEZ	ROCIO DEL SOCORRO	1/08/2025	31/08/2025	2.896.361	185.369	7.431	177.938		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	61	14333	03	$ 51.888.980	N/A	43527499	MARTINEZ GIRALDO	LUZ STELLA	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	62	10354	06	$ 56.381.471	N/A	43527975	AVENDAÑO ARBELAEZ	GLADYS ENDER	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	63	17365	02	$ 21.699.028	N/A	43545535	GOMEZ JIMENEZ	CLAUDIA JANNETH	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	64	10465	06	$ 56.381.471	N/A	43549737	MENDEZ INSUASTY	CLAUDIA MARCELA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	65	10508	06	$ 78.020.059	N/A	43555684	ROJAS RUIZ	IVONE AHYDA	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	66	18258	01	$ 28.282.562	N/A	43565135	PEREZ OSPINO	JUANA ASTRID	31/07/2025	31/08/2025	5.876.896	682.237	12.271	293.845	376.121	N	32	100102104414	104414/2025-CARTERA MOROSA 2025
$ 3.824.730	67	10190	06	$ 39.139.737	N/A	43602668	OSSA NARANJO	ISABEL	1/08/2025	31/08/2025	3.952.221	458.805	8.252	197.611	252.942		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	68	10328	06	$ 67.200.458	N/A	43616000	GALLEGO ESTRADA	DORA MARITZA	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	69	10530	06	$ 56.381.471	N/A	43628340	RAMIREZ VALENCIA	MARTHA LUCIA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 2.486.070	70	16985	02	$ 7.623.948	N/A	43631052	RESTREPO DIOSA	LILIANA PATRICIA	1/08/2025	31/08/2025	2.568.939	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	71	17370	02	$ 21.699.028	N/A	43640994	CASTAÑOS MONTOYA	SANDRA MILENA	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	72	17373	02	$ 21.699.028	N/A	43646412	ZAPATA GOMEZ	MARIA STELLA	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	73	10368	06	$ 67.200.458	N/A	43679682	LOPERA LOPERA	OLGA LUCIA	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	74	11305	06	$ 64.354.836	N/A	43704973	RICO SILVA	ISABEL CRISTINA	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	75	10420	06	$ 78.020.059	N/A	43735954	CASTAÑO PEREZ	ISABEL CRISTINA	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	76	17368	02	$ 23.380.604	N/A	43744621	MEJIA LONDOÑO	SANDRA MARIA	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	77	10548	06	$ 67.200.458	N/A	43745389	GONZÁLEZ RESTREPO	LILIANA MARÍA	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	78	14523	03	$ 49.766.249	N/A	43835864	CORDOBA SÁNCHEZ	LINA MARCELA	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025

$ 2.802.930	79	16992	02	$ 8.595.652	N/A	43845006	MALDONADO COLORADO	MARTA ROSA	1/08/2025	31/08/2025	2.896.361	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	80	17523	02	$ 15.794.158	N/A	43864766	RAMIREZ PEREZ	CLAUDIA ALEJANDRA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	81	10680	06	$ 56.381.471	N/A	43873592	CASTLES JARAMILLO	SUSANA CATALINA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 3.824.730	82	16977	02	$ 23.458.344	N/A	43920824	MEJIA CHAVARRIA	SANDRA VIVIANA	1/08/2025	31/08/2025	3.952.221	458.805	8.252	197.611	252.942		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 9.890.790	83	10526	06	$ 101.215.751	N/A	43922923	LOPEZ BEDOYA	LEIDY VIVIANA	1/08/2025	31/08/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 9.179.400	84	10426	06	$ 93.935.860	N/A	50935139	MENDEZ GONZALEZ	MARIA MERCEDES	1/08/2025	31/08/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	85	10376	06	$ 67.200.458	N/A	70080423	MONTOYA RESTREPO	GUSTAVO ENRIQUE	1/08/2025	31/08/2025	6.785.714	353.455	14.169	339.286		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	86	10412	06	$ 78.020.059	N/A	70662719	CALDERON FORONDA	JOHN MARIO	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	87	10363	06	$ 56.381.471	N/A	71115119	SOTO MARÍN	GUSTAVO ADOLFO	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	88	10531	05	$ 56.381.471	N/A	71277694	BURITICA JARAMILLO	WALTER FERNEY	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	89	10531	06	$ 56.381.471	N/A	71277694	BURITICA JARAMILLO	WALTER FERNEY	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	90	13560	04	$ 27.580.644	N/A	71362585	RESTREPO CARDONA	WILFER ALVEIRO	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	91	10327	06	$ 56.381.471	N/A	71366546	MEJIA LONDOÑO	JUAN GONZALO	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	92	11302	06	$ 74.716.278	N/A	71526752	ALVAREZ ECHAVARRIA	DIEGO ARMANDO	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	93	18250	01	$ 33.709.676	N/A	71527196	LONDOÑO YEPES	SEBASTIAN	31/07/2025	31/08/2025	7.004.608	813.151	14.626	350.230	448.295	N	32	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	94	16998	02	$ 16.896.076	N/A	71586560	GARCES GIRALDO	SALVADOR DALI	1/08/2025	31/08/2025	5.693.243	296.549	11.887	284.662		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	95	10556	06	$ 67.200.458	N/A	71665917	REYES RIVERA	LUIS ALBERTO	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	96	14720	03	$ 32.615.206	N/A	71677180	MARIN GOMEZ	JUAN CARLOS	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 2.802.930	97	10124	06	$ 28.683.317	N/A	71683799	MESA RAMIREZ	WILLIAM DARIO	1/08/2025	31/08/2025	2.896.361	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	98	17000	02	$ 20.138.248	N/A	71692980	PATIÑO CARDONA	EDGAR FREDY	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 2.802.930	99	10174	06	$ 28.496.455	N/A	71704998	CASTRO HERNANDEZ	JUAN GUILLERMO	1/08/2025	31/08/2025	2.896.361	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	100	16995	02	$ 33.792.152	N/A	71749676	TORO BELTRAN	MIGUEL IGNACIO	1/08/2025	31/08/2025	5.693.243	296.549	11.887	284.662		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	101	10542	06	$ 72.408.713	N/A	71755818	MIRANDA GONZALEZ	JEFFREY BONNY	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 4.978.020	102	10142	06	$ 50.941.738	N/A	71760181	JARAMILLO PARRA	MIGUEL ALBERTO	1/08/2025	31/08/2025	5.143.954	267.939	10.741	257.198		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	103	10440	06	$ 78.020.059	N/A	71772525	GAVIRIA SIERRA	JUAN CAMILO	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 9.890.790	104	10344	06	$ 101.215.751	N/A	71773961	JARAMILLO PENAGOS	SERGIO ANDRES	1/08/2025	31/08/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	105	10422	06	$ 56.381.471	N/A	71774490	ACEVEDO GARCÍA	ANDRES FELIPE	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	106	10423	06	$ 56.381.471	N/A	73127077	PEREZ MARTIN	JORGE ALBERTO	1/08/2025	31/08/2025	5.693.243	296.549	11.887	284.662		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	107	10329	06	$ 67.200.458	N/A	93348976	GUZMAN JARAMILLO	MIGUEL FERNANDO	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025

$ 5.509.590	108	10514	06	$ 56.381.471	N/A	93377827	ARANA ARJONA	JAIRO ALEXANDER	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	109	10317	06	$ 72.408.713	N/A	98506634	MONSALVE BUILES	DIEGO ALEJANDRO	1/08/2025	31/08/2025	7.311.629	380.849	15.267	365.582		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	110	18248	01	$ 36.322.286	N/A	98539672	PARRA ÚSUGA	WILSON ALBERTO	31/07/2025	31/08/2025	7.547.488	876.172	15.759	377.374	483.039	N	32	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	111	10374	06	$ 78.020.059	N/A	98557958	FLOREZ VELEZ	OSCAR RAUL	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	112	10408	06	$ 56.381.471	N/A	98568294	VILLA ARDILA	JOHN EDWIN	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	113	10535	06	$ 72.408.713	N/A	98588997	ECHEVERRI DUQUE	JAVIER ALONSO	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	114	10309	06	$ 56.381.471	N/A	98666733	MONTOYA MONTOYA	ANDRES MAURICIO	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	115	10404	06	$ 56.381.471	N/A	98700338	HERRERA OSORIO	HOVER ARVEY	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	116	16986	02	$ 16.896.076	N/A	98703289	PATIÑO PATIÑO	DAVID ORLANDO	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 9.179.400	117	10570	06	$ 93.935.860	N/A	98772934	CARDONA GALLEGO	DAVID	1/08/2025	31/08/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	118	10608	06	$ 56.381.471	N/A	1000206940	LEZCANO GONZALEZ	JIMENA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	119	10429	06	$ 67.200.458	N/A	1000305754	CORDOBA HERRERA	MARÍA ALEJANDRA	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	120	10355	06	$ 72.408.713	N/A	1000410612	VASQUEZ SANCHEZ	LAURA	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 2.802.930	121	18256	01	$ 14.388.374	N/A	1001618022	MONTOYA RUIZ	DANIEL ALFONSO	31/07/2025	31/08/2025	2.989.792	413.129	7.431	177.938	227.760	N	32	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	122	10653	06	$ 56.381.471	N/A	1006994540	REVELO MUESES	YUDY ANDREA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	123	17367	02	$ 23.380.604	N/A	1007027961	APARCEDO CACIQUE	JESSICA MANUELA	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 4.978.020	124	10181	06	$ 50.941.738	N/A	1007811748	SANCHEZ AGUDELO	JUAN ESTEBAN	1/08/2025	31/08/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	125	10441	06	$ 56.381.471	N/A	1017152464	DIAZ GRAJALES	CLAUDIA CRISTINA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	126	10582	06	$ 72.408.713	N/A	1017157000	PERDOMO BOLAÑOS	MARTHA LILIANA	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 4.978.020	127	18254	01	$ 25.553.836	N/A	1017164189	ROSALES JORDAN	ROCIO	31/07/2025	31/08/2025	5.309.888	616.414	11.087	265.494	339.833	N	32	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	128	16999	02	$ 33.792.152	N/A	1017164200	GUTIERREZ VEGA	VANESSA MARIA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 2.486.070	129	10148	06	$ 25.440.783	N/A	1017165033	VIDAL MISAS	PAOLA ANDREA	1/08/2025	31/08/2025	2.568.939	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 4.978.020	130	11830	05	$ 47.788.992	N/A	1017169059	CADAVID GUERRA	JESSIKA MELINA	1/08/2025	31/08/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	131	10537	06	$ 56.381.471	N/A	1017175752	AMARILLO DOMIGUEZ	DANIELA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	132	16979	02	$ 46.761.208	N/A	1017179222	VÉLEZ CAMACHO	JUAN CAMILO	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	133	16980	02	$ 11.386.486	N/A	1017180554	ORTIZ BARRERA	DANIELA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 3.824.730	134	18253	01	$ 19.633.614	N/A	1017182470	OSORIO GARCIA	SANDRA MILENA	31/07/2025	31/08/2025	4.079.712	473.606	8.518	203.986	261.102	N	32	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	135	10562	06	$ 56.381.471	N/A	1017185972	QUIÑONES HOYOS	LUIS CARLOS	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	136	12451	05	$ 36.086.427	N/A	1017193029	PIEDRAHÍTA RAMÍREZ	DAVID	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025

$ 4.978.020	137	14259	04	$ 37.335.150	N/A	1017193318	NAVARRO SALCEDO	KENNYS JOHANNA	1/08/2025	31/08/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	138	10415	06	$ 56.381.471	N/A	1017194684	SANCHEZ BEDOYA	KAREN ELISA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 2.802.930	139	10193	06	$ 28.683.317	N/A	1017205092	VERA GUTIERREZ	JHOAN MATEO	1/08/2025	31/08/2025	2.896.361	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	140	10384	06	$ 56.381.471	N/A	1017207587	GALLEGO OCAMPO	SHARA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 2.486.070	141	10213	06	$ 25.440.783	N/A	1017208290	BERRIO PEREZ	SANTIAGO	1/08/2025	31/08/2025	2.568.939	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	142	13758	04	$ 28.456.220	N/A	1017211355	CORTÉS ALARCÓN	CAROLINA	1/08/2025	11/08/2025	2.407.834	413.129	7.431	177.938	227.760	AS	11	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	143	10486	06	$ 67.200.458	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	144	17375	02	$ 11.386.486	N/A	1017230629	MENA SERNA	SERGIO ANDRES	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	145	10353	06	$ 67.200.458	N/A	1017238568	VILORIA VILLALOBO	JUANITA ROSA	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	146	10457	06	$ 56.381.471	N/A	1017242487	SALGAR MARIN	ALEJANDRO	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 4.978.020	147	10145	06	$ 50.941.738	N/A	1017253546	ALVAREZ VANEGAS	DUVERNEY	1/08/2025	31/08/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	148	11828	05	$ 52.892.064	N/A	1017253777	TAMAYO GIRALDO	VALENTINA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	149	10493	06	$ 56.381.471	N/A	1017265914	LOPEZ ARCILA	LAURA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	150	10358	06	$ 67.200.458	N/A	1020394693	ZAPATA MONTOYA	NATALIA ANDREA	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	151	10359	06	$ 56.381.471	N/A	1020407519	MORENO FERNANDEZ	GLORIA ELENA	1/08/2025	8/08/2025	1.469.224	413.129	7.431	177.938	227.760	U.P	8	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	152	16988	02	$ 43.398.056	N/A	1020429342	BEDOYA PULGARIN	LESLI TATIANA	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	153	10480	06	$ 56.381.471	N/A	1020490618	ROLDAN VASQUEZ	JESICA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	154	10567	05	$ 56.381.471	N/A	1023522432	RINCON	LUIS DARIO	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	155	10567	06	$ 56.381.471	N/A	1023522432	RINCON	LUIS DARIO	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	156	13553	04	$ 63.025.976	N/A	1026143132	GONZALEZ VARELA	ANDRES FELIPE	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 4.978.020	157	10114	06	$ 50.941.738	N/A	1035236051	MONTEALEGRE	PAULA BELEN	1/08/2025	31/08/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 2.802.930	158	10132	06	$ 28.683.317	N/A	1035418633	MARIN MOSCOSO	ANGEL ESTEBAN	1/08/2025	4/08/2025	373.724	43.384	780	18.686	23.918	U.P	4	100102104414	104414/2025-CARTERA MOROSA 2025
$ 4.978.020	159	18869	01	$ 24.724.166	N/A	1035418633	MARIN MOSCOSO	ANGEL ESTEBAN	5/08/2025	31/08/2025	4.480.218	520.100	9.355	224.011	286.734	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
$ 9.179.400	160	10421	06	$ 93.935.860	N/A	1035864271	GARCÍA TORO	LAURA	1/08/2025	31/08/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	161	10402	06	$ 67.200.458	N/A	1036602816	RUA HOYOS	CESAR AUGUSTO	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	162	11071	06	$ 54.544.941	N/A	1036620644	RAMIREZ ZULUAGA	JONATHAN	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	163	10678	06	$ 67.200.458	N/A	1036637890	SERNA ORREGO	KELLY JOHANNA	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	164	10585	06	$ 56.381.471	N/A	1036643132	MEJIA LOPEZ	DAVID FERNANDO	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	165	10505	06	$ 78.020.059	N/A	1036649507	VÁSQUEZ SÁNCHEZ	DANIEL ALEJANDRO	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025

$ 7.075.770	166	10640	06	$ 72.408.713	N/A	1036649642	GIRALDO VASQUEZ	SARA	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	167	10394	05	$ 56.381.471	N/A	1036658716	GARCIA ACEVEDO	DAVID STEVEN	22/07/2025	31/08/2025	7.529.773	874.116	15.722	376.489	481.905		41	100102104414	104414/2025-CARTERA MOROSA 2025
$ 4.978.020	168	16989	02	$ 15.265.928	N/A	1036671023	CÓRDOBA MARULANDA	MARIANA	1/08/2025	4/08/2025	663.736	77.052	1.386	33.187	42.479	U.P	4	100102104414	104414/2025-CARTERA MOROSA 2025
$ 4.978.020	169	18875	01	$ 15.265.928	N/A	1036671023	CÓRDOBA MARULANDA	MARIANA	5/08/2025	31/08/2025	4.480.218	520.100	9.355	224.011	286.734	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	170	10626	06	$ 56.381.471	N/A	1036672125	SERNA LONDOÑO	SANTIAGO	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 2.486.070	171	10199	06	$ 25.440.783	N/A	1036674785	SALAZAR VELEZ	MARIA ALEJANDRA	1/08/2025	31/08/2025	2.568.939	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 4.978.020	172	10139	06	$ 50.941.738	N/A	1036687535	ARANGO TOBON	DILAN GEOVANNY	1/08/2025	31/08/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	173	10633	06	$ 56.381.471	N/A	1036688084	VANEGAS ACEVEDO	SANTIAGO	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 4.978.020	174	10136	06	$ 50.941.738	N/A	1037263893	FERNANDEZ ARANGO	NORA MERCEDES	1/08/2025	31/08/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	175	10476	06	$ 56.381.471	N/A	1037585234	DOMINGUEZ DIEZ	JESSICA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 9.179.400	176	10522	06	$ 93.935.860	N/A	1037585662	TREJOS HERRERA	LEIDY LORENA	1/08/2025	31/08/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	177	11304	06	$ 53.993.982	N/A	1037598519	DIAZ GARCIA	DIANA CAROLINA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	178	10428	06	$ 56.381.471	N/A	1037612617	RESTREPO CORREA	CARLOS DANIEL	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	179	10416	06	$ 67.200.458	N/A	1037614230	MEJIA TOBON	CINDY JOHANA	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	180	10334	06	$ 67.200.458	N/A	1037616132	OCAMPO AGUDELO	RICHAR	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	181	10518	06	$ 67.200.458	N/A	1037627285	FERNANDEZ GAVIRIA	VALERIA	1/08/2025	20/08/2025	4.377.880	508.219	9.141	218.894	280.184	U.P	20	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	182	10330	06	$ 78.020.059	N/A	1037628398	MONTOYA MARIN	ANGIE JHOANA	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	183	10335	06	$ 67.200.458	N/A	1037633556	QUIROGA LEAL	FRANCISCO ANDRES	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	184	14208	03	$ 24.793.155	N/A	1037646162	MOSQUERA HINESTROZA	LUZ DAIANA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	185	10300	06	$ 56.381.471	N/A	1037646971	ZULUAGA CASTRO	ANDRES ESTIVEN	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	186	10685	06	$ 67.200.458	N/A	1037654563	TORRES CONTRERAS	MARIA CAMILA	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	187	10431	06	$ 56.381.471	N/A	1037663619	ESCOBAR ESCUDERO	JORGE ANDRES	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	188	10437	06	$ 56.381.471	N/A	1037672143	GIRALDO MONTOYA	JOSE DAVID	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	189	10532	06	$ 67.200.458	N/A	1038360794	ROJAS ROJAS	JAKELINE	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	190	10628	06	$ 67.200.458	N/A	1039446204	GALVIS GARCIA	YESNIST KATERIN	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	191	14522	03	$ 27.731.603	N/A	1039448993	SANMARTIN GOMEZ	GIRLESA MARIA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	192	10666	06	$ 72.408.713	N/A	1039455470	PINEDA ESCOBAR	JULIAN	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	193	10460	06	$ 56.381.471	N/A	1039461045	RESTREPO RAMIREZ	LUISA FERNANDA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 4.978.020	194	10185	06	$ 50.941.738	N/A	1039471773	TRUJILLO ARCILA	JUAN PABLO	1/08/2025	31/08/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025

$ 5.509.590	195	10367	06	$ 56.381.471	N/A	1039472734	OQUENDO CARDONA	XIMENA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	196	11309	06	$ 55.279.553	N/A	1039474278	ALVAREZ MUÑOZ	EVELIN	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 9.179.400	197	10512	06	$ 93.935.860	N/A	1040730877	ATEHORTUA ALVAREZ	LEIDY JOHANA	1/08/2025	31/08/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	198	10641	06	$ 56.381.471	N/A	1040738457	VELÁSQUEZ LÓPEZ	YESSICA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	199	14240	04	$ 53.539.993	N/A	1040742401	AGUILAR OSSA	MELINA	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	200	10350	06	$ 72.408.713	N/A	1040748120	SÁNCHEZ GÓMEZ	MARIA ALEJANDRA	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	201	10574	06	$ 56.381.471	N/A	1040749899	ISAZA MUÑOZ	LUIS FELIPE	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	202	10658	06	$ 67.200.458	N/A	1042706383	GRACIANO RUIZ	YULY ANDREA	1/08/2025	4/08/2025	875.576	101.644	1.828	43.779	56.037	U.P	4	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	203	18873	01	$ 67.200.458	N/A	1042706383	GRACIANO RUIZ	YULY ANDREA	5/08/2025	31/08/2025	5.910.138	686.096	12.340	295.507	378.249	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	204	10436	FE 499	$ 72.408.713	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	1/08/2025	4/08/2025	792.803	821.412	7.431	177.938	227.760	U.P	4	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	205	10436	FE 499	$ 72.408.713	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	IVA	IVA	150.633					U.P		100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	206	18871	FE 500	$ 72.408.713	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	5/08/2025	31/08/2025	5.351.423	821.412	11.174	267.571	342.491	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	207	18871	FE 500	$ 72.408.713	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	IVA	IVA	1.016.770					N		100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	208	14330	03	$ 23.507.584	N/A	1060595680	VANEGAS GUTIERREZ	VANESSA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	209	16990	01	$ 16.896.076	N/A	1077474878	MENA HURTADO	ISAMAR INDIRA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368	N	31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	210	16990	02	$ 16.896.076	N/A	1077474878	MENA HURTADO	ISAMAR INDIRA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	211	15572	02	$ 21.670.506	N/A	1077870281	VARON MORERA	ALVARO ANDRES	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	212	10669	06	$ 67.200.458	N/A	1101546004	MEZA DIAZ	SUSANA	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	213	10391	06	$ 56.381.471	N/A	1104413587	BLANCO OYOLA	HECTOR ANDRES	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	214	10447	06	$ 72.408.713	N/A	1126238965	MARTINEZ CASTELLANOS	ALBEIRO JOSE	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	215	16983	01	$ 16.896.076	N/A	1128267304	MOSQUERA CALIMEÑO	BEIMAR AUGUSTO	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368	N	31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	216	16983	02	$ 16.896.076	N/A	1128267304	MOSQUERA CALIMEÑO	BEIMAR AUGUSTO	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 9.179.400	217	10536	06	$ 93.935.860	N/A	1128281237	DURAN VASQUEZ	JAVIER MAURICIO	1/08/2025	31/08/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	218	10596	06	$ 56.381.471	N/A	1128388021	CÁRDENAS GÓMEZ	DIANA MARCELA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	219	10382	06	$ 56.381.471	N/A	1128391327	NOVOA LONDOÑO	ELIANA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	220	10445	06	$ 56.381.471	N/A	1128401766	BARRERA GALLEGO	MANUELA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	221	10683	06	$ 67.200.458	N/A	1128404565	ZAPATA RIVERA	TATIANA YULIETH	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	222	10377	06	$ 56.381.471	N/A	1128407772	ARBOLEDA CARVAJAL	JULIANA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 9.179.400	223	10383	06	$ 56.606.300	N/A	1128414861	MESA RIVERA	JOHAN ALEXANDER	1/08/2025	31/08/2025	9.485.380	1.101.138	19.805	474.269	607.064	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	224	10308	06	$ 78.020.059	N/A	1128416630	ROMO LEMA	MAYRA ALEJANDRA	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025

$ 6.566.820	225	10398	06	$ 67.200.458	N/A	1128424598	JARAMILLO GUIRAL	JULIANA MARIA	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	226	10433	06	$ 56.381.471	N/A	1128431559	URIBE BLANDON	CINDY YULIANA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	227	18245	01	$ 28.098.909	N/A	1128438915	ROLDAN MONTENEGRO	MARILYN	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368	N	31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	228	10357	06	$ 56.381.471	N/A	1128440611	GAVIRIA VELASQUEZ	CATALINA	1/08/2025	5/08/2025	918.265	106.599	1.917	45.913	58.769	U.P	5	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	229	19036	01	$ 34.907.132	N/A	1128440611	GAVIRIA VELASQUEZ	CATALINA	6/08/2025	31/08/2025	6.132.334	711.890	12.804	306.617	392.469	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
$ 3.824.730	230	10205	06	$ 39.139.737	N/A	1128456462	CASTAÑEDA CALLEJAS	MARIA ANDREA	1/08/2025	31/08/2025	3.952.221	458.805	8.252	197.611	252.942		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	231	10613	06	$ 72.408.713	N/A	1128460366	VANEGAS PUERTA	KAREN	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	232	18255	01	$ 33.709.676	N/A	1128479303	MUÑOZ ALVAREZ	MARTA LORENA	31/07/2025	31/08/2025	7.004.608	813.151	14.626	350.230	448.295	N	32	100102104414	104414/2025-CARTERA MOROSA 2025
$ 9.890.790	233	11695	06	$ 101.215.751	N/A	1152184361	SALDARRIAGA POSADA	JULIANA	1/08/2025	31/08/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	234	10489	03	$ 56.381.471	N/A	1152200598	ARISTIZABAL IBARBO	JENIFER	21/07/2025	31/08/2025	7.713.426	895.436	16.106	385.671	493.659		42	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	235	10427	06	$ 56.381.471	N/A	1152213141	VELILLA CARDONA	JORGE ALEXANDER	1/08/2025	4/08/2025	734.612	85.280	1.534	36.731	47.015	U.P	4	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	236	18870	01	$ 32.615.206	N/A	1152213141	VELILLA CARDONA	JORGE ALEXANDER	5/08/2025	31/08/2025	5.910.138	686.096	12.340	295.507	378.249	N	27	100102104414	104414/2025-CARTERA MOROSA 2025
$ 2.802.930	237	18246	01	$ 14.388.374	N/A	1152435894	OSPINA GONZALEZ	YOJAN ANDRES	31/07/2025	31/08/2025	2.989.792	413.129	7.431	177.938	227.760	N	32	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	238	10371	06	$ 67.200.458	N/A	1152445185	MADIEDO ROJAS	OSCAR	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 6.566.820	239	14197	04	$ 50.564.514	N/A	1152448406	RAMIREZ QUINTERO	YESICA MARIA	1/08/2025	31/08/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	240	10501	06	$ 56.381.471	N/A	1152452486	PATIÑO RAMÍREZ	LAURA MARCELA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 4.978.020	241	10118	06	$ 50.941.738	N/A	1152453201	MENDEZ ARBOLEDA	SEBASTIAN	1/08/2025	31/08/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.624.110	242	10686	06	$ 78.020.059	N/A	1152454322	ZAPATA CARDONA	MARIA CECILIA	1/08/2025	31/08/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	243	10544	06	$ 56.381.471	N/A	1152461116	GALLEGO LONDOÑO	MATEO	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	244	10549	06	$ 56.381.471	N/A	1152687930	MONSALVE PEREIRA	DANIELA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 7.075.770	245	10442	06	$ 72.408.713	N/A	1152704284	SALDARRIAGA SALAS	YURANI ESTEFANI	1/08/2025	31/08/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	246	10373	05	$ 56.381.471	N/A	1214717775	ARANGO LONDOÑO	LAURA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 9.179.400	247	10365	06	$ 93.935.860	N/A	1214717798	MEJIA SEPULVEDA	NATHALIA ANDREA	1/08/2025	31/08/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	248	10389	06	$ 55.646.859	N/A	1214730170	GOMEZ CANO	JULIANA	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 2.802.930	249	18257	01	$ 14.388.374	N/A	1214739617	HERNANDEZ BRAVO	MARIA CAMILA	31/07/2025	31/08/2025	2.989.792	413.129	7.431	177.938	227.760	N	32	100102104414	104414/2025-CARTERA MOROSA 2025
$ 5.509.590	250	10439	06	$ 56.381.471	N/A	1214746988	VELEZ ZULUAGA	OSCAR DAVID	1/08/2025	31/08/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
$ 2.486.070	251	10137	06	$ 25.440.783	N/A	1216723054	ACEVEDO ROJAS	CAROLINA	1/08/2025	31/08/2025	2.568.939	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
										TOTAL	**1.514.757.490**	**173.482.236**	-	-	-				

(*) 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 Contratista Nuevo que es Pensionado
U.P.P Último pago Pensionado
N.AS Contratista Nuevo con Acta de Suspension

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

Atentamente,

JUAN JOSE BUILES VELASQUEZ
Supervisor

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