RECIBIDO A SATISFACCIÓN PARA CONTRATISTAS
(CONTRATOSY CONVENIOS INTERADMINISTRATIVOS)

Código	FG 016
Versión	03
Fecha	2023-01-26

Medellin, 06 de Agosto de 2025

En mi calidad de supervisor (e) de los contratos de prestación de servicios del contrato N° 4600104414 DE 2025 cuyo objeto es ontrato Interadministrativo para prestar el apoyo requerido en la ejecución del proyecto "ADMINISTRACIÓN DEL RECAUDO Y LA CARTERA MOROSA" de la Subsecretaría de Tesorería de la Secretaría de Hacienda del Distrito de Medellín.", me permito certificar que las personas que relaciono a continuación, cumplieron con las obligaciones contraídas en el objeto contractual según los informes de productos entregados por los contratistas. Igualmente certifico que se ha verificado el pago de los aportes al sistema de seguridad social en salud, pensión y riesgos laborales (ARL) correspondientes al periodo de cobro.

Por lo anterior considero pertinente desembolsar el pago a las siguientes personas.

No.	No. 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
1	16984	01	$ 33.792.152	N/A	3383772	GOMEZ BERRIO	JOSE FERNANDO	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
2	10499	05	$ 67.200.458	N/A	3563426	JARAMILLO GÓMEZ	IVÁN DARIO	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
3	13762	03	$ 19.700.460	N/A	7161600	PERILLA	ALVARO	1/07/2025	30/07/2025	6.566.820	342.053	13.712	328.341		U.P.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
4	10361	05	$ 67.200.458	N/A	8027674	CASTRO GUTIERREZ	FRANCISCO JOSÉ	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
5	10362	05	$ 101.215.751	N/A	8028729	URIBE GÓMEZ	JULIAN ALBERTO	1/07/2025	31/07/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
6	10564	05	$ 78.020.059	N/A	8031985	COY MESA	DAVID ALEJANDRO	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
7	10316	05	$ 93.935.860	N/A	8126863	VARGAS TORRES	ANDRUS BLADIMIR	1/07/2025	31/07/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
8	10393	05	$ 72.408.713	N/A	8338000	CASTANEDA ESCOBAR	JHON JAIRO	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
9	10419	05	$ 56.381.471	N/A	8356534	PEREZ FLOREZ	JOHNNATAN	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
10	10303	05	$ 56.381.471	N/A	8357116	JARAMILLO YEPES	ANDRES FELIPE	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
11	10405	05	$ 101.215.751	N/A	8430584	ATENCIA FLÓREZ	JULIO HERNÁN	1/07/2025	31/07/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
12	10369	05	$ 56.381.471	N/A	9739559	MARTINEZ MONTOYA	JULIAN ANDRES	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
13	10396	05	$ 72.408.713	N/A	10260637	PATIÑO HURTADO	HECTOR MANUEL	1/07/2025	31/07/2025	7.311.629	380.849	15.267	365.582		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
14	10388	05	$ 33.975.805	N/A	10265076	IDARRAGA ARIAS	JOSE ELIECER	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
15	16981	01	$ 21.699.028	N/A	11793993	ALBORNOZ VERGARA	ARMANDO	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944	N	31	100102104414	104414/2025-CARTERA MOROSA 2025
16	10456	05	$ 67.200.458	N/A	11805191	CUESTA PALACIOS	LUIS IRENIO	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
17	12562	04	$ 33.052.994	N/A	11805989	HERNANDEZ DOMINGUEZ	YUVERSON	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
18	14721	02	$ 21.671.054	N/A	11814404	PORTOCARRERO CORDOBA	LORENZO	1/07/2025	21/07/2025	3.856.713	447.719	8.053	192.836	246.830	U.P	21	100102104414	104414/2025-CARTERA MOROSA 2025
19	14526	02	$ 38.934.436	N/A	13510240	TAMI MESA	EMERSON JOHAN	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
20	10603	05	$ 56.381.471	N/A	15273082	BERNAL CALLE	DIEGO ALEJANDRO	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025

21	10187	05	$ 25.440.783	N/A	15503315	HERNANDEZ MARTINEZ	HECTOR RAUL	1/07/2025	31/07/2025	2.568.939	185.369	7.431	177.938		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
22	16997	01	$ 30.531.856	N/A	16831447	ANGULO VELEZ	JUAN CARLOS	1/07/2025	31/07/2025	5.143.954	597.152	10.741	257.198	329.213	N	31	100102104414	104414/2025-CARTERA MOROSA 2025
23	10348	05	$ 72.408.713	N/A	18127093	CORAL	CARLOS GUILLERMO	1/07/2025	31/07/2025	7.311.629	380.849	15.267	365.582		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
24	15571	01	$ 22.764.976	N/A	18395101	MEDINA BUITRAGO	SERGIO RODOLFO	19/06/2025	31/07/2025	9.412.442	1.092.671	19.653	470.622	602.396	NN	43	100102104414	104414/2025-CARTERA MOROSA 2025
25	10345	05	$ 78.020.059	N/A	21388310	MARIN VERGARA	MARDARY ASTRID	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
26	14077	03	$ 22.589.319	N/A	21487236	SOTO SÁNCHEZ	CLAUDIA LUCINA	1/07/2025	31/07/2025	5.693.243	296.549	11.887	284.662		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
27	10540	05	$ 72.408.713	N/A	21527123	VALLADARES RESTREPO	MARYSOL	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
28	13497	05	$ 78.024.900	N/A	21556293	ARANGO ORTEGA	ISABEL CRISTINA	1/07/2025	31/07/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
29	10379	05	$ 67.200.458	N/A	22136019	ZAPATA HERNÁNDEZ	PIEDAD DEL SOCORRO	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
30	10673	05	$ 67.200.458	N/A	32103448	GODOY MORENO	LUZ DORIS	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
31	10687	05	$ 67.200.458	N/A	32181393	GIRALDO SOTO	MARIA HERMINIA	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
32	10349	05	$ 78.020.059	N/A	32184369	ARANGO MUÑETON	MONICA CECILIA	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
33	13755	03	$ 62.009.428	N/A	32205314	ARANGO LONDOÑO	MARCELA MARÍA	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
34	10322	05	$ 56.381.471	N/A	32297258	VILLA HOLGUIN	MELISSA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
35	11073	05	$ 16.724.149	N/A	32320611	GARCÍA TAPIAS	RUTH MERY	1/07/2025	31/07/2025	2.896.361	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
36	10169	05	$ 50.941.738	N/A	32354636	DURANGO RENDON	SANDRA MARCELA	1/07/2025	31/07/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
37	14078	03	$ 22.589.319	N/A	35600338	CORDOBA BERMUDEZ	YAMIRA ESTHER	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
38	15026	01	$ 19.650.871	N/A	35891414	MENA GAMBOA	LEXY	16/06/2025	31/07/2025	8.448.038	980.716	17.640	422.402	540.674	NN	46	100102104414	104414/2025-CARTERA MOROSA 2025
39	10321	05	$ 78.020.059	N/A	39176813	ARBOLEDA GUTIÉRREZ	ANGELA MARÍA	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
40	17371	01	$ 40.276.496	N/A	39177073	MORENO ALVAREZ	YADENIS	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286	N	31	100102104414	104414/2025-CARTERA MOROSA 2025
41	10325	05	$ 101.215.751	N/A	39178481	MESA FRANCO	ANGELA MARIA	1/07/2025	31/07/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
42	16982	01	$ 16.896.076	N/A	42686734	MONSALVE MOLINA	LILIANA ASTRID	1/07/2025	27/07/2025	4.958.631	575.638	10.354	247.932	317.352	N.AS	27	100102104414	104414/2025-CARTERA MOROSA 2025
43	10151	05	$ 50.941.738	N/A	42691723	RESTREPO CHAVERRA	PAULA ANDREA	1/07/2025	31/07/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
44	16993	01	$ 16.896.076	N/A	42782284	SALDARRIAGA TABARES	LUZ MARINA	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
45	10481	05	$ 56.381.471	N/A	42788415	GARCIA BEDOYA	CLAUDIA MARIA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
46	10600	05	$ 72.408.713	N/A	42799183	GUTIERREZ ARRUBLA	YENY CAROLINA	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
47	10364	05	$ 78.020.059	N/A	42828604	HENAO RIOS	CATALINA	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
48	10432	05	$ 47.015.345	N/A	42893015	ZULUAGA TORO	LUZ MARIA	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
49	10206	05	$ 39.139.737	N/A	42897645	RENDON DIAZ	ROCIO ELENA	1/07/2025	31/07/2025	3.952.221	458.805	8.252	197.611	252.942		31	100102104414	104414/2025-CARTERA MOROSA 2025

50	10446	05	$ 56.381.471	N/A	42898731	MARIN GUTIERREZ	ADRIANA MARIA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
51	10149	05	$ 39.139.737	N/A	43055531	RIOS TABARES	GLORIA PATRICIA	1/07/2025	31/07/2025	3.952.221	458.805	8.252	197.611	252.942		31	100102104414	104414/2025-CARTERA MOROSA 2025
52	14332	LM 43	$ 17.997.994	N/A	43072523	MORENO RAMIREZ	LUZ MARINA DE MARIA AUXILIADORA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
53	16996	01	$ 16.896.076	N/A	43085429	CARO RODRIGUEZ	RUTH MORELIA	1/07/2025	31/07/2025	5.693.243	296.549	11.887	284.662		N.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
54	11472	05	$ 75.478.689	N/A	43157212	TORRES TORO	PAULA ANDREA	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
55	10534	05	$ 67.200.458	N/A	43203537	MISAS AGUDELO	LICINIA YANIL	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
56	16991	01	$ 30.531.856	N/A	43205927	SALCEDO MORA	MONICA	1/07/2025	31/07/2025	5.143.954	597.152	10.741	257.198	329.213	N	31	100102104414	104414/2025-CARTERA MOROSA 2025
57	10469	05	$ 72.408.713	N/A	43221902	CARDONA GARCIA	JESSIKA JULIETH	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
58	10351	05	$ 101.215.751	N/A	43253037	LONDOÑO RESTREPO	CAROLINA	1/07/2025	31/07/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
59	10226	05	$ 50.941.738	N/A	43259180	RESTREPO CARDENAS	MADALY VIVIANA	1/07/2025	31/07/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
60	10126	05	$ 28.683.317	N/A	43505905	CHAVARRÍA GOMEZ	ROCIO DEL SOCORRO	1/07/2025	31/07/2025	2.896.361	185.369	7.431	177.938		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
61	14333	02	$ 51.888.980	N/A	43527499	MARTINEZ GIRALDO	LUZ STELLA	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
62	10354	05	$ 56.381.471	N/A	43527975	AVENDAÑO ARBELAEZ	GLADYS ENDER	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
63	17365	01	$ 21.699.028	N/A	43545535	GOMEZ JIMENEZ	CLAUDIA JANNETH	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944	N	31	100102104414	104414/2025-CARTERA MOROSA 2025
64	10465	05	$ 56.381.471	N/A	43549737	MENDEZ INSUASTY	CLAUDIA MARCELA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
65	10508	05	$ 78.020.059	N/A	43555684	ROJAS RUIZ	IVONE AHYDA	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
66	13773	03	$ 16.528.770	N/A	43565135	PEREZ OSPINO	JUANA ASTRID	1/07/2025	30/07/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
67	10190	05	$ 39.139.737	N/A	43602668	OSSA NARANJO	ISABEL	1/07/2025	31/07/2025	3.952.221	458.805	8.252	197.611	252.942		31	100102104414	104414/2025-CARTERA MOROSA 2025
68	10328	05	$ 67.200.458	N/A	43616000	GALLEGO ESTRADA	DORA MARITZA	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
69	10530	05	$ 56.381.471	N/A	43628340	RAMIREZ VALENCIA	MARTHA LUCIA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
70	16985	01	$ 7.623.948	N/A	43631052	RESTREPO DIOSA	LILIANA PATRICIA	1/07/2025	31/07/2025	2.568.939	413.129	7.431	177.938	227.760	N	31	100102104414	104414/2025-CARTERA MOROSA 2025
71	17370	01	$ 21.699.028	N/A	43640994	CASTAÑOS MONTOYA	SANDRA MILENA	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944	N	31	100102104414	104414/2025-CARTERA MOROSA 2025
72	17373	01	$ 21.699.028	N/A	43646412	ZAPATA GOMEZ	MARIA STELLA	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944	N	31	100102104414	104414/2025-CARTERA MOROSA 2025
73	10368	05	$ 67.200.458	N/A	43679682	LOPERA LOPERA	OLGA LUCIA	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
74	11305	05	$ 64.354.836	N/A	43704973	RICO SILVA	ISABEL CRISTINA	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
75	10420	05	$ 78.020.059	N/A	43735954	CASTAÑO PEREZ	ISABEL CRISTINA	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
76	17368	01	$ 23.380.604	N/A	43744621	MEJIA LONDOÑO	SANDRA MARIA	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208	N	31	100102104414	104414/2025-CARTERA MOROSA 2025
77	10548	05	$ 67.200.458	N/A	43745389	GONZÁLEZ RESTREPO	LILIANA MARÍA	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
78	14523	02	$ 49.766.249	N/A	43835864	CORDOBA SÁNCHEZ	LINA MARCELA	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025

79	16992	01	$ 8.595.652	N/A	43845006	MALDONADO COLORADO	MARTA ROSA	1/07/2025	31/07/2025	2.896.361	413.129	7.431	177.938	227.760	N	31	100102104414	104414/2025-CARTERA MOROSA 2025
80	17523	01	$ 15.794.158	N/A	43864766	RAMIREZ PEREZ	CLAUDIA ALEJANDRA	7/07/2025	31/07/2025	4.591.325	532.998	9.587	229.566	293.845	NN	25	100102104414	104414/2025-CARTERA MOROSA 2025
81	10680	05	$ 56.381.471	N/A	43873592	CASTLES JARAMILLO	SUSANA CATALINA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
82	16977	01	$ 23.458.344	N/A	43920824	MEJIA CHAVARRIA	SANDRA VIVIANA	1/07/2025	31/07/2025	3.952.221	458.805	8.252	197.611	252.942	N	31	100102104414	104414/2025-CARTERA MOROSA 2025
83	10526	05	$ 101.215.751	N/A	43922923	LOPEZ BEDOYA	LEIDY VIVIANA	1/07/2025	31/07/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
84	10426	05	$ 93.935.860	N/A	50935139	MENDEZ GONZALEZ	MARIA MERCEDES	1/07/2025	31/07/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
85	10376	05	$ 67.200.458	N/A	70080423	MONTOYA RESTREPO	GUSTAVO ENRIQUE	1/07/2025	31/07/2025	6.785.714	353.455	14.169	339.286		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
86	10412	05	$ 78.020.059	N/A	70662719	CALDERON FORONDA	JOHN MARIO	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
87	10363	05	$ 56.381.471	N/A	71115119	SOTO MARÍN	GUSTAVO ADOLFO	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
88	13560	03	$ 27.580.644	N/A	71362585	RESTREPO CARDONA	WILFER ALVEIRO	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
89	10327	05	$ 56.381.471	N/A	71366546	MEJIA LONDOÑO	JUAN GONZALO	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
90	11302	05	$ 74.716.278	N/A	71526752	ALVAREZ ECHAVARRIA	DIEGO ARMANDO	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
91	13794	03	$ 19.700.460	N/A	71527196	LONDOÑO YEPES	SEBASTIAN	1/07/2025	30/07/2025	6.566.820	762.329	13.712	328.341	420.276	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
92	16998	01	$ 16.896.076	N/A	71586560	GARCES GIRALDO	SALVADOR DALI	1/07/2025	31/07/2025	5.693.243	296.549	11.887	284.662		N.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
93	10556	05	$ 67.200.458	N/A	71665917	REYES RIVERA	LUIS ALBERTO	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
94	14720	02	$ 32.615.206	N/A	71677180	MARIN GOMEZ	JUAN CARLOS	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
95	10124	05	$ 28.683.317	N/A	71683799	MESA RAMIREZ	WILLIAM DARIO	1/07/2025	31/07/2025	2.896.361	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
96	17000	01	$ 20.138.248	N/A	71692980	PATIÑO CARDONA	EDGAR FREDY	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286	N	31	100102104414	104414/2025-CARTERA MOROSA 2025
97	10174	05	$ 28.496.455	N/A	71704998	CASTRO HERNANDEZ	JUAN GUILLERMO	1/07/2025	31/07/2025	2.896.361	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
98	16995	01	$ 33.792.152	N/A	71749676	TORO BELTRAN	MIGUEL IGNACIO	1/07/2025	31/07/2025	5.693.243	296.549	11.887	284.662		N.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
99	10542	05	$ 72.408.713	N/A	71755818	MIRANDA GONZALEZ	JEFFREY BONNY	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
100	10142	05	$ 50.941.738	N/A	71760181	JARAMILLO PARRA	MIGUEL ALBERTO	1/07/2025	31/07/2025	5.143.954	267.939	10.741	257.198		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
101	10440	05	$ 78.020.059	N/A	71772525	GAVIRIA SIERRA	JUAN CAMILO	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
102	10344	05	$ 101.215.751	N/A	71773961	JARAMILLO PENAGOS	SERGIO ANDRES	1/07/2025	31/07/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
103	10422	05	$ 56.381.471	N/A	71774490	ACEVEDO GARCÍA	ANDRES FELIPE	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
104	10423	05	$ 56.381.471	N/A	73127077	PEREZ MARTIN	JORGE ALBERTO	1/07/2025	31/07/2025	5.693.243	296.549	11.887	284.662		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
105	10329	05	$ 67.200.458	N/A	93348976	GUZMAN JARAMILLO	MIGUEL FERNANDO	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
106	10514	05	$ 56.381.471	N/A	93377827	ARANA ARJONA	JAIRO ALEXANDER	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
107	10317	05	$ 72.408.713	N/A	98506634	MONSALVE BUILES	DIEGO ALEJANDRO	1/07/2025	31/07/2025	7.311.629	380.849	15.267	365.582		P	31	100102104414	104414/2025-CARTERA MOROSA 2025

108	13756	03	$ 21.227.310	N/A	98539672	PARRA ÚSUGA	WILSON ALBERTO	1/07/2025	30/07/2025	7.075.770	821.412	14.774	353.789	452.849	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
109	10374	05	$ 78.020.059	N/A	98557958	FLOREZ VELEZ	OSCAR RAUL	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
110	10408	05	$ 56.381.471	N/A	98568294	VILLA ARDILA	JOHN EDWIN	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
111	10535	05	$ 72.408.713	N/A	98588997	ECHEVERRI DUQUE	JAVIER ALONSO	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
112	10309	05	$ 56.381.471	N/A	98666733	MONTOYA MONTOYA	ANDRES MAURICIO	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
113	10404	05	$ 56.381.471	N/A	98700338	HERRERA OSORIO	HOVER ARVEY	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
114	16986	01	$ 16.896.076	N/A	98703289	PATIÑO PATIÑO	DAVID ORLANDO	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
115	10570	05	$ 93.935.860	N/A	98772934	CARDONA GALLEGO	DAVID	1/07/2025	31/07/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
116	10608	05	$ 56.381.471	N/A	1000206940	LEZCANO GONZALEZ	JIMENA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
117	10429	05	$ 67.200.458	N/A	1000305754	CORDOBA HERRERA	MARÍA ALEJANDRA	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
118	10355	05	$ 72.408.713	N/A	1000410612	VASQUEZ SANCHEZ	LAURA	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
119	13763	03	$ 8.408.790	N/A	1001618022	MONTOYA RUIZ	DANIEL ALFONSO	1/07/2025	30/07/2025	2.802.930	413.129	7.431	177.938	227.760	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
120	10653	05	$ 56.381.471	N/A	1006994540	REVELO MUESES	YUDY ANDREA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
121	17367	01	$ 23.380.604	N/A	1007027961	APARCEDO CACIQUE	JESSICA MANUELA	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208	N	31	100102104414	104414/2025-CARTERA MOROSA 2025
122	10181	05	$ 50.941.738	N/A	1007811748	SANCHEZ AGUDELO	JUAN ESTEBAN	1/07/2025	31/07/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
123	10441	05	$ 56.381.471	N/A	1017152464	DIAZ GRAJALES	CLAUDIA CRISTINA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
124	10582	05	$ 72.408.713	N/A	1017157000	PERDOMO BOLAÑOS	MARTHA LILIANA	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
125	13759	03	$ 14.934.060	N/A	1017164189	ROSALES JORDAN	ROCIO	1/07/2025	30/07/2025	4.978.020	577.888	10.394	248.901	318.593	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
126	16999	01	$ 33.792.152	N/A	1017164200	GUTIERREZ VEGA	VANESSA MARIA	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
127	10148	05	$ 25.440.783	N/A	1017165033	VIDAL MISAS	PAOLA ANDREA	1/07/2025	31/07/2025	2.568.939	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
128	11830	04	$ 47.788.992	N/A	1017169059	CADAVID GUERRA	JESSIKA MELINA	1/07/2025	31/07/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
129	10537	05	$ 56.381.471	N/A	1017175752	AMARILLO DOMIGUEZ	DANIELA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
130	16979	01	$ 46.761.208	N/A	1017179222	VÉLEZ CAMACHO	JUAN CAMILO	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208	N	31	100102104414	104414/2025-CARTERA MOROSA 2025
131	16980	01	$ 11.386.486	N/A	1017180554	ORTIZ BARRERA	DANIELA	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
132	13751	03	$ 11.474.190	N/A	1017182470	OSORIO GARCIA	SANDRA MILENA	1/07/2025	30/07/2025	3.824.730	444.006	7.986	191.237	244.783	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
133	10562	05	$ 56.381.471	N/A	1017185972	QUIÑONES HOYOS	LUIS CARLOS	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
134	12451	04	$ 36.086.427	N/A	1017193029	PIEDRAHÍTA RAMÍREZ	DAVID	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
135	14259	03	$ 37.335.150	N/A	1017193318	NAVARRO SALCEDO	KENNYS JOHANNA	1/07/2025	31/07/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
136	10415	05	$ 56.381.471	N/A	1017194684	SANCHEZ BEDOYA	KAREN ELISA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025

137	10193	05	$ 28.683.317	N/A	1017205092	VERA GUTIERREZ	JHOAN MATEO	1/07/2025	31/07/2025	2.896.361	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
138	10384	05	$ 56.381.471	N/A	1017207587	GALLEGO OCAMPO	SHARA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
139	10213	05	$ 25.440.783	N/A	1017208290	BERRIO PEREZ	SANTIAGO	1/07/2025	31/07/2025	2.568.939	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
140	13758	03	$ 28.456.220	N/A	1017211355	CORTÉS ALARCÓN	CAROLINA	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
141	10486	05	$ 67.200.458	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
142	17375	01	$ 11.386.486	N/A	1017230629	MENA SERNA	SERGIO ANDRES	2/07/2025	31/07/2025	5.509.590	639.598	11.504	275.480	352.614	NN	30	100102104414	104414/2025-CARTERA MOROSA 2025
143	10353	05	$ 67.200.458	N/A	1017238568	VILORIA VILLALOBO	JUANITA ROSA	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
144	10457	05	$ 56.381.471	N/A	1017242487	SALGAR MARIN	ALEJANDRO	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
145	10145	05	$ 50.941.738	N/A	1017253546	ALVAREZ VANEGAS	DUVERNEY	1/07/2025	31/07/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
146	11828	04	$ 52.892.064	N/A	1017253777	TAMAYO GIRALDO	VALENTINA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
147	10493	05	$ 56.381.471	N/A	1017265914	LOPEZ ARCILA	LAURA	1/07/2025	15/07/2025	2.754.795	413.129	7.431	177.938	227.760	AS	15	100102104414	104414/2025-CARTERA MOROSA 2025
148	10358	05	$ 67.200.458	N/A	1020394693	ZAPATA MONTOYA	NATALIA ANDREA	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
149	10359	05	$ 56.381.471	N/A	1020407519	MORENO FERNANDEZ	GLORIA ELENA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
150	10380	05	$ 56.381.471	N/A	1020419632	PÉREZ ARBOLEDA	JULIANA ANDREA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
151	16988	01	$ 43.398.056	N/A	1020429342	BEDOYA PULGARIN	LESLI TATIANA	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944	N	31	100102104414	104414/2025-CARTERA MOROSA 2025
152	10480	05	$ 56.381.471	N/A	1020490618	ROLDAN VASQUEZ	JESICA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
153	13553	03	$ 63.025.976	N/A	1026143132	GONZALEZ VARELA	ANDRES FELIPE	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
154	10114	05	$ 50.941.738	N/A	1035236051	MONTEALEGRE	PAULA BELEN	1/07/2025	31/07/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
155	10132	05	$ 28.683.317	N/A	1035418633	MARIN MOSCOSO	ANGEL ESTEBAN	1/07/2025	31/07/2025	2.896.361	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
156	10421	05	$ 93.935.860	N/A	1035864271	GARCÍA TORO	LAURA	1/07/2025	31/07/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
157	10402	05	$ 67.200.458	N/A	1036602816	RUA HOYOS	CESAR AUGUSTO	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
158	11071	05	$ 54.544.941	N/A	1036620644	RAMIREZ ZULUAGA	JONATHAN	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
159	10678	05	$ 67.200.458	N/A	1036637890	SERNA ORREGO	KELLY JOHANNA	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
160	10585	05	$ 56.381.471	N/A	1036643132	MEJIA LOPEZ	DAVID FERNANDO	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
161	10505	05	$ 78.020.059	N/A	1036649507	VÁSQUEZ SÁNCHEZ	DANIEL ALEJANDRO	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
162	10640	05	$ 72.408.713	N/A	1036649642	GIRALDO VASQUEZ	SARA	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
163	16989	01	$ 15.265.928	N/A	1036671023	CÓRDOBA MARULANDA	MARIANA	1/07/2025	31/07/2025	5.143.954	597.152	10.741	257.198	329.213	N	31	100102104414	104414/2025-CARTERA MOROSA 2025
164	10626	05	$ 56.381.471	N/A	1036672125	SERNA LONDOÑO	SANTIAGO	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
165	10199	05	$ 25.440.783	N/A	1036674785	SALAZAR VELEZ	MARIA ALEJANDRA	1/07/2025	31/07/2025	2.568.939	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025

166	10139	05	$ 50.941.738	N/A	1036687535	ARANGO TOBON	DILAN GEOVANNY	1/07/2025	31/07/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
167	10633	05	$ 56.381.471	N/A	1036688084	VANEGAS ACEVEDO	SANTIAGO	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
168	10136	05	$ 50.941.738	N/A	1037263893	FERNANDEZ ARANGO	NORA MERCEDES	1/07/2025	31/07/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
169	10476	05	$ 56.381.471	N/A	1037585234	DOMINGUEZ DIEZ	JESSICA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
170	10522	05	$ 93.935.860	N/A	1037585662	TREJOS HERRERA	LEIDY LORENA	1/07/2025	31/07/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
171	11304	05	$ 53.993.982	N/A	1037598519	DIAZ GARCIA	DIANA CAROLINA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
172	10428	05	$ 56.381.471	N/A	1037612617	RESTREPO CORREA	CARLOS DANIEL	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
173	10416	05	$ 67.200.458	N/A	1037614230	MEJIA TOBON	CINDY JOHANA	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
174	10334	05	$ 67.200.458	N/A	1037616132	OCAMPO AGUDELO	RICHAR	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
175	10518	05	$ 67.200.458	N/A	1037627285	FERNANDEZ GAVIRIA	VALERIA	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
176	10330	05	$ 78.020.059	N/A	1037628398	MONTOYA MARIN	ANGIE JHOANA	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
177	10335	05	$ 67.200.458	N/A	1037633556	QUIROGA LEAL	FRANCISCO ANDRES	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
178	12880	04	$ 22.405.666	N/A	1037644304	TOBON CORREA	EDGAR EDUARDO	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
179	14208	02	$ 24.793.155	N/A	1037646162	MOSQUERA HINESTROZA	LUZ DAIANA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
180	10300	05	$ 56.381.471	N/A	1037646971	ZULUAGA CASTRO	ANDRES ESTIVEN	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
181	10685	05	$ 67.200.458	N/A	1037654563	TORRES CONTRERAS	MARIA CAMILA	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
182	10431	05	$ 56.381.471	N/A	1037663619	ESCOBAR ESCUDERO	JORGE ANDRES	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
183	10437	05	$ 56.381.471	N/A	1037672143	GIRALDO MONTOYA	JOSE DAVID	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
184	10532	05	$ 67.200.458	N/A	1038360794	ROJAS ROJAS	JAKELINE	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
185	10628	05	$ 67.200.458	N/A	1039446204	GALVIS GARCIA	YESNIST KATERIN	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
186	14522	02	$ 27.731.603	N/A	1039448993	SANMARTIN GOMEZ	GIRLESA MARIA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
187	10666	05	$ 72.408.713	N/A	1039455470	PINEDA ESCOBAR	JULIAN	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
188	10460	05	$ 56.381.471	N/A	1039461045	RESTREPO RAMIREZ	LUISA FERNANDA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
189	10185	05	$ 50.941.738	N/A	1039471773	TRUJILLO ARCILA	JUAN PABLO	1/07/2025	31/07/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
190	10367	05	$ 56.381.471	N/A	1039472734	OQUENDO CARDONA	XIMENA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
191	11309	05	$ 55.279.553	N/A	1039474278	ALVAREZ MUÑOZ	EVELIN	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
192	10512	05	$ 93.935.860	N/A	1040730877	ATEHORTUA ALVAREZ	LEIDY JOHANA	1/07/2025	31/07/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
193	10641	05	$ 56.381.471	N/A	1040738457	VELÁSQUEZ LÓPEZ	YESSICA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
194	14240	03	$ 53.539.993	N/A	1040742401	AGUILAR OSSA	MELINA	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025

195	10350	05	$ 72.408.713	N/A	1040748120	SÁNCHEZ GÓMEZ	MARIA ALEJANDRA	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
196	10574	05	$ 56.381.471	N/A	1040749899	ISAZA MUÑOZ	LUIS FELIPE	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
197	10658	05	$ 67.200.458	N/A	1042706383	GRACIANO RUIZ	YULY ANDREA	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
198	10436	FE 489	$ 72.408.713	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	1/07/2025	31/07/2025	6.144.226	821.412	12.829	307.211	393.230		31	100102104414	104414/2025-CARTERA MOROSA 2025
199	10436	FE 489	$ 72.408.713	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	IVA	IVA	1.167.403							100102104414	104414/2025-CARTERA MOROSA 2025
200	14330	02	$ 23.507.584	N/A	1060595680	VANEGAS GUTIERREZ	VANESSA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
201	15572	01	$ 21.670.506	N/A	1077870281	VARON MORERA	ALVARO ANDRES	24/06/2025	31/07/2025	8.317.972	965.617	17.368	415.899	532.350	NN	38	100102104414	104414/2025-CARTERA MOROSA 2025
202	10669	05	$ 67.200.458	N/A	1101546004	MEZA DIAZ	SUSANA	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
203	10391	05	$ 56.381.471	N/A	1104413587	BLANCO OYOLA	HECTOR ANDRES	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
204	10447	05	$ 72.408.713	N/A	1126238965	MARTINEZ CASTELLANOS	ALBEIRO JOSE	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
205	10536	05	$ 93.935.860	N/A	1128281237	DURAN VASQUEZ	JAVIER MAURICIO	1/07/2025	31/07/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
206	10596	05	$ 56.381.471	N/A	1128388021	CÁRDENAS GÓMEZ	DIANA MARCELA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
207	10382	05	$ 56.381.471	N/A	1128391327	NOVOA LONDOÑO	ELIANA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
208	10445	05	$ 56.381.471	N/A	1128401766	BARRERA GALLEGO	MANUELA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
209	10683	05	$ 67.200.458	N/A	1128404565	ZAPATA RIVERA	TATIANA YULIETH	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
210	10377	05	$ 56.381.471	N/A	1128407772	ARBOLEDA CARVAJAL	JULIANA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
211	10383	05	$ 56.606.300	N/A	1128414861	MESA RIVERA	JOHAN ALEXANDER	1/07/2025	31/07/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
212	10308	05	$ 78.020.059	N/A	1128416630	ROMO LEMA	MAYRA ALEJANDRA	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
213	10398	05	$ 67.200.458	N/A	1128424598	JARAMILLO GUIRAL	JULIANA MARIA	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
214	10433	05	$ 56.381.471	N/A	1128431559	URIBE BLANDON	CINDY YULIANA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
215	14524	02	$ 10.835.527	N/A	1128438915	ROLDAN MONTENEGRO	MARILYN	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
216	10357	05	$ 56.381.471	N/A	1128440611	GAVIRIA VELASQUEZ	CATALINA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
217	10205	05	$ 39.139.737	N/A	1128456462	CASTAÑEDA CALLEJAS	MARIA ANDREA	1/07/2025	31/07/2025	3.952.221	458.805	8.252	197.611	252.942		31	100102104414	104414/2025-CARTERA MOROSA 2025
218	10613	05	$ 72.408.713	N/A	1128460366	VANEGAS PUERTA	KAREN	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
219	13749	03	$ 19.700.460	N/A	1128479303	MUÑOZ ALVAREZ	MARTA LORENA	1/07/2025	30/07/2025	6.566.820	762.329	13.712	328.341	420.276	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
220	11695	05	$ 101.215.751	N/A	1152184361	SALDARRIAGA POSADA	JULIANA	1/07/2025	31/07/2025	10.220.483	1.186.475	21.340	511.024	654.111		31	100102104414	104414/2025-CARTERA MOROSA 2025
221	10427	05	$ 56.381.471	N/A	1152213141	VELILLA CARDONA	JORGE ALEXANDER	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
222	13744	03	$ 8.408.790	N/A	1152435894	OSPINA GONZALEZ	YOJAN ANDRES	1/07/2025	30/07/2025	2.802.930	413.129	7.431	177.938	227.760	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
223	10371	05	$ 67.200.458	N/A	1152445185	MADIEDO ROJAS	OSCAR	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
224	14197	03	$ 50.564.514	N/A	1152448406	RAMIREZ QUINTERO	YESICA MARIA	1/07/2025	31/07/2025	6.785.714	787.741	14.169	339.286	434.286		31	100102104414	104414/2025-CARTERA MOROSA 2025
225	14197	03	$ 387.651	17641	1152448406	RAMIREZ QUINTERO	YESICA MARIA	1/07/2025	31/07/2025	387.651	45.002	809	19.383	24.810				104414/2025-CARTERA MOROSA 2025

226	10501	05	$ 56.381.471	N/A	1152452486	PATIÑO RAMÍREZ	LAURA MARCELA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
227	10118	05	$ 50.941.738	N/A	1152453201	MENDEZ ARBOLEDA	SEBASTIAN	1/07/2025	31/07/2025	5.143.954	597.152	10.741	257.198	329.213		31	100102104414	104414/2025-CARTERA MOROSA 2025
228	10686	05	$ 78.020.059	N/A	1152454322	ZAPATA CARDONA	MARIA CECILIA	1/07/2025	31/07/2025	7.878.247	914.570	16.450	393.912	504.208		31	100102104414	104414/2025-CARTERA MOROSA 2025
229	10544	05	$ 56.381.471	N/A	1152461116	GALLEGO LONDOÑO	MATEO	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
230	10451	05	$ 67.200.458	N/A	1152466420	POSADA ZULUAGA	ALEJANDRA MARIA	1/07/2025	27/07/2025	5.910.138	686.096	12.340	295.507	378.249	AS	27	100102104414	104414/2025-CARTERA MOROSA 2025
231	10549	05	$ 56.381.471	N/A	1152687930	MONSALVE PEREIRA	DANIELA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
232	10442	05	$ 72.408.713	N/A	1152704284	SALDARRIAGA SALAS	YURANI ESTEFANI	1/07/2025	31/07/2025	7.311.629	848.793	15.267	365.582	467.944		31	100102104414	104414/2025-CARTERA MOROSA 2025
233	10365	05	$ 93.935.860	N/A	1214717798	MEJIA SEPULVEDA	NATHALIA ANDREA	1/07/2025	31/07/2025	9.485.380	1.101.138	19.805	474.269	607.064		31	100102104414	104414/2025-CARTERA MOROSA 2025
234	10389	05	$ 55.646.859	N/A	1214730170	GOMEZ CANO	JULIANA	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
235	13747	03	$ 8.408.790	N/A	1214739617	HERNANDEZ BRAVO	MARIA CAMILA	1/07/2025	30/07/2025	2.802.930	413.129	7.431	177.938	227.760	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
236	10439	05	$ 56.381.471	N/A	1214746988	VELEZ ZULUAGA	OSCAR DAVID	1/07/2025	31/07/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
237	10137	05	$ 25.440.783	N/A	1216723054	ACEVEDO ROJAS	CAROLINA	1/07/2025	31/07/2025	2.568.939	413.129	7.431	177.938	227.760		31	100102104414	104414/2025-CARTERA MOROSA 2025
									TOTAL	**1.481.552.340**	**168.682.412**	-	-	-				

(*) 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,

MARIA ELENA ESTRADA OSORIO
Supervisor (e)

Responsable: Jeffrey Miranda Gonzalez
Apoyo: Leidy Johana Jaramillo
Revisión SEVEN: Camilo García