Institución Universitaria

RECIBIDO A SATISFACCIÓN PARA CONTRATISTAS
(CONTRATOSY CONVENIOS INTERADMINISTRATIVOS)

Código	FG 016
Versión	03
Fecha	2023-01-26

Medellin, 03 de octubre de 2025

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

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

No.	No. Contrato	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	03	$ 33.792.152	N/A	3383772	GOMEZ BERRIO	JOSE FERNANDO	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
2	10499	07	$ 67.200.458	N/A	3563426	JARAMILLO GÓMEZ	IVÁN DARIO	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
3	18247	02	$ 33.709.676	N/A	7161600	PERILLA	ALVARO	1/09/2025	30/09/2025	6.566.820	342.053	13.712	328.341		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
4	10361	07	$ 67.200.458	N/A	8027674	CASTRO GUTIERREZ	FRANCISCO JOSÉ	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
5	10362	07	$ 101.215.751	N/A	8028729	URIBE GÓMEZ	JULIAN ALBERTO	1/09/2025	30/09/2025	9.890.790	1.148.203	20.652	494.540	633.011		30	100102104414	104414/2025-CARTERA MOROSA 2025
6	10564	07	$ 78.020.059	N/A	8031985	COY MESA	DAVID ALEJANDRO	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
7	10316	07	$ 93.935.860	N/A	8126863	VARGAS TORRES	ANDRUS BLADIMIR	1/09/2025	30/09/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
8	10393	07	$ 72.408.713	N/A	8338000	CASTANEDA ESCOBAR	JHON JAIRO	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
9	10419	07	$ 56.381.471	N/A	8356534	PEREZ FLOREZ	JOHNNATAN	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
10	10303	07	$ 56.381.471	N/A	8357116	JARAMILLO YEPES	ANDRES FELIPE	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
11	10405	07	$ 101.215.751	N/A	8430584	ATENCIA FLÓREZ	JULIO HERNÁN	1/09/2025	15/09/2025	4.945.395	574.101	10.326	247.270	316.505	U.P	15	100102104414	104414/2025-CARTERA MOROSA 2025
12	10369	07	$ 56.381.471	N/A	9739559	MARTINEZ MONTOYA	JULIAN ANDRES	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
13	10396	07	$ 72.408.713	N/A	10260637	PATIÑO HURTADO	HECTOR MANUEL	1/09/2025	30/09/2025	7.075.770	368.563	14.774	353.789		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
14	19450	01	$ 22.405.666	N/A	10265076	IDARRAGA ARIAS	JOSE ELIECER	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
15	16981	03	$ 21.699.028	N/A	11793993	ALBORNOZ VERGARA	ARMANDO	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
16	10456	07	$ 67.200.458	N/A	11805191	CUESTA PALACIOS	LUIS IRENIO	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
17	14526	04	$ 38.934.436	N/A	13510240	TAMI MESA	EMERSON JOHAN	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
18	10603	07	$ 56.381.471	N/A	15273082	BERNAL CALLE	DIEGO ALEJANDRO	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
19	10187	07	$ 25.440.783	N/A	15503315	HERNANDEZ MARTINEZ	HECTOR RAUL	1/09/2025	30/09/2025	2.486.070	185.369	7.431	177.938		P	30	100102104414	104414/2025-CARTERA MOROSA 2025

20	16997	03	$ 30.531.856	N/A	16831447	ANGULO VELEZ	JUAN CARLOS	1/09/2025	30/09/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
21	10348	07	$ 72.408.713	N/A	18127093	CORAL	CARLOS GUILLERMO	1/09/2025	30/09/2025	7.075.770	368.563	14.774	353.789		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
22	15571	03	$ 22.764.976	N/A	18395101	MEDINA BUITRAGO	SERGIO RODOLFO	1/09/2025	8/09/2025	1.751.152	203.288	3.656	87.558	112.074	U.P	8	100102104414	104414/2025-CARTERA MOROSA 2025
23	20251	01	$ 24.953.916	N/A	18395101	MEDINA BUITRAGO	SERGIO RODOLFO	9/09/2025	30/09/2025	4.815.668	559.041	10.055	240.783	308.203	N	22	100102104414	104414/2025-CARTERA MOROSA 2025
24	10345	07	$ 78.020.059	N/A	21388310	MARIN VERGARA	MARDARY ASTRID	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
25	14077	03	$ 22.589.319	N/A	21487236	SOTO SÁNCHEZ	CLAUDIA LUCINA	1/08/2025	4/08/2025	734.612	185.369	7.431	177.938		U.P.P	4	100102104414	104414/2025-CARTERA MOROSA 2025
26	18876	01	$ 6.244.202	N/A	21487236	SOTO SÁNCHEZ	CLAUDIA LUCINA	5/08/2025	31/08/2025	4.958.631	258.286	10.354	247.932		N.P	27	100102104414	104414/2025-CARTERA MOROSA 2025
27	18876	02	$ 6.244.202	N/A	21487236	SOTO SÁNCHEZ	CLAUDIA LUCINA	1/09/2025	7/09/2025	1.285.571	185.369	7.431	177.938		U.P.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
28	19455	01	$ 21.120.095	N/A	21487236	SOTO SÁNCHEZ	CLAUDIA LUCINA	8/09/2025	30/09/2025	4.224.019	220.021	8.820	211.201		N.P	23	100102104414	104414/2025-CARTERA MOROSA 2025
29	10540	07	$ 72.408.713	N/A	21527123	VALLADARES RESTREPO	MARYSOL	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
30	19449	01	$ 11.202.833	N/A	21552521	RUIZ ARTEAGA	ENNY DEL SOCORRO	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614	NN	30	100102104414	104414/2025-CARTERA MOROSA 2025
31	13497	07	$ 78.024.900	N/A	21556293	ARANGO ORTEGA	ISABEL CRISTINA	1/09/2025	30/09/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
32	10379	07	$ 67.200.458	N/A	22136019	ZAPATA HERNÁNDEZ	PIEDAD DEL SOCORRO	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
33	10673	07	$ 67.200.458	N/A	32103448	GODOY MORENO	LUZ DORIS	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
34	10687	07	$ 67.200.458	N/A	32181393	GIRALDO SOTO	MARIA HERMINIA	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
35	10349	07	$ 78.020.059	N/A	32184369	ARANGO MUÑETON	MONICA CECILIA	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
36	13755	05	$ 62.009.428	N/A	32205314	ARANGO LONDOÑO	MARCELA MARÍA	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
37	19445	01	$ 11.398.582	N/A	32320611	GARCÍA TAPIAS	RUTH MERY	1/09/2025	8/09/2025	747.448	86.770	1.561	37.372	47.837	N.UP	8	100102104414	104414/2025-CARTERA MOROSA 2025
38	20262	01	$ 18.916.476	N/A	32320611	GARCÍA TAPIAS	RUTH MERY	9/09/2025	30/09/2025	3.650.548	423.784	7.622	182.527	233.635	N	22	100102104414	104414/2025-CARTERA MOROSA 2025
39	18874	02	$ 50.941.738	N/A	32354636	DURANGO RENDON	SANDRA MARCELA	1/09/2025	30/09/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
40	14078	05	$ 22.589.319	N/A	35600338	CORDOBA BERMUDEZ	YAMIRA ESTHER	1/09/2025	7/09/2025	1.285.571	149.239	2.684	64.279	82.276	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
41	19456	01	$ 9.917.262	N/A	35600338	CORDOBA BERMUDEZ	YAMIRA ESTHER	8/09/2025	30/09/2025	4.224.019	490.358	8.820	211.201	270.337	N	23	100102104414	104414/2025-CARTERA MOROSA 2025
42	15026	03	$ 19.650.871	N/A	35891414	MENA GAMBOA	LEXY	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
43	10321	07	$ 78.020.059	N/A	39176813	ARBOLEDA GUTIÉRREZ	ANGELA MARÍA	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
44	17371	03	$ 40.276.496	N/A	39177073	MORENO ALVAREZ	YADENIS	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
45	10325	07	$ 101.215.751	N/A	39178481	MESA FRANCO	ANGELA MARIA	1/09/2025	30/09/2025	9.890.790	1.148.203	20.652	494.540	633.011	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
46	16982	03	$ 16.896.076	N/A	42686734	MONSALVE MOLINA	LILIANA ASTRID	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
47	18872	02	$ 50.941.738	N/A	42691723	RESTREPO CHAVERRA	PAULA ANDREA	1/09/2025	30/09/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
48	16993	03	$ 16.896.076	N/A	42782284	SALDARRIAGA TABARES	LUZ MARINA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025

49	10481	07	$ 56.381.471	N/A	42788415	GARCIA BEDOYA	CLAUDIA MARIA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
50	10600	07	$ 72.408.713	N/A	42799183	GUTIERREZ ARRUBLA	YENY CAROLINA	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
51	10364	07	$ 78.020.059	N/A	42828604	HENAO RIOS	CATALINA	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
52	19442	01	$ 31.004.714	N/A	42893015	ZULUAGA TORO	LUZ MARIA	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
53	10206	07	$ 39.139.737	N/A	42897645	RENDON DIAZ	ROCIO ELENA	1/09/2025	30/09/2025	3.824.730	444.006	7.986	191.237	244.783		30	100102104414	104414/2025-CARTERA MOROSA 2025
54	10446	07	$ 56.381.471	N/A	42898731	MARIN GUTIERREZ	ADRIANA MARIA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
55	10149	07	$ 39.139.737	N/A	43055531	RIOS TABARES	GLORIA PATRICIA	1/09/2025	30/09/2025	3.824.730	444.006	7.986	191.237	244.783		30	100102104414	104414/2025-CARTERA MOROSA 2025
56	19453	LM 46	$ 22.405.666	N/A	43072523	MORENO RAMIREZ	LUZ MARINA DE MARIA AUXILIADORA	1/09/2025	30/09/2025	5.509.590	286.984	11.504	275.480		N.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
57	16996	03	$ 16.896.076	N/A	43085429	CARO RODRIGUEZ	RUTH MORELIA	1/09/2025	30/09/2025	5.509.590	286.984	11.504	275.480		U.P.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
58	11472	07	$ 75.478.689	N/A	43157212	TORRES TORO	PAULA ANDREA	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
59	10534	07	$ 67.200.458	N/A	43203537	MISAS AGUDELO	LICINIA YANIL	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
60	16991	03	$ 30.531.856	N/A	43205927	SALCEDO MORA	MONICA	1/09/2025	30/09/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
61	10469	07	$ 72.408.713	N/A	43221902	CARDONA GARCIA	JESSIKA JULIETH	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
62	10351	07	$ 101.215.751	N/A	43253037	LONDOÑO RESTREPO	CAROLINA	1/09/2025	30/09/2025	9.890.790	1.148.203	20.652	494.540	633.011		30	100102104414	104414/2025-CARTERA MOROSA 2025
63	10226	07	$ 50.941.738	N/A	43259180	RESTREPO CARDENAS	MADALY VIVIANA	1/09/2025	30/09/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
64	10126	07	$ 28.683.317	N/A	43505905	CHAVARRÍA GOMEZ	ROCIO DEL SOCORRO	1/09/2025	30/09/2025	2.802.930	185.369	7.431	177.938		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
65	14333	04	$ 51.888.980	N/A	43527499	MARTINEZ GIRALDO	LUZ STELLA	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
66	10354	07	$ 56.381.471	N/A	43527975	AVENDAÑO ARBELAEZ	GLADYS ENDER	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
67	17365	03	$ 21.699.028	N/A	43545535	GOMEZ JIMENEZ	CLAUDIA JANNETH	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
68	10465	07	$ 56.381.471	N/A	43549737	MENDEZ INSUASTY	CLAUDIA MARCELA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
69	10508	07	$ 78.020.059	N/A	43555684	ROJAS RUIZ	IVONE AHYDA	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
70	18258	02	$ 28.282.562	N/A	43565135	PEREZ OSPINO	JUANA ASTRID	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
71	10190	07	$ 39.139.737	N/A	43602668	OSSA NARANJO	ISABEL	1/09/2025	30/09/2025	3.824.730	444.006	7.986	191.237	244.783		30	100102104414	104414/2025-CARTERA MOROSA 2025
72	10328	07	$ 67.200.458	N/A	43616000	GALLEGO ESTRADA	DORA MARITZA	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
73	10530	07	$ 56.381.471	N/A	43628340	RAMIREZ VALENCIA	MARTHA LUCIA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
74	16985	03	$ 7.623.948	N/A	43631052	RESTREPO DIOSA	LILIANA PATRICIA	1/09/2025	30/09/2025	2.486.070	413.129	7.431	177.938	227.760	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
75	17370	03	$ 21.699.028	N/A	43640994	CASTAÑOS MONTOYA	SANDRA MILENA	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
76	17373	03	$ 21.699.028	N/A	43646412	ZAPATA GOMEZ	MARIA STELLA	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
77	10368	07	$ 67.200.458	N/A	43679682	LOPERA LOPERA	OLGA LUCIA	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025

78	11305	07	$ 64.354.836	N/A	43704973	RICO SILVA	ISABEL CRISTINA	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
79	10420	07	$ 78.020.059	N/A	43735954	CASTAÑO PEREZ	ISABEL CRISTINA	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
80	17368	03	$ 23.380.604	N/A	43744621	MEJIA LONDOÑO	SANDRA MARIA	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
81	10548	07	$ 67.200.458	N/A	43745389	GONZÁLEZ RESTREPO	LILIANA MARÍA	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
82	14523	04	$ 49.766.249	N/A	43835864	CORDOBA SÁNCHEZ	LINA MARCELA	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
83	19446	01	$ 11.202.833	N/A	43843246	HERNANDEZ MARIN	JOVANA ANDREA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614	NN	30	100102104414	104414/2025-CARTERA MOROSA 2025
84	16992	03	$ 8.595.652	N/A	43845006	MALDONADO COLORADO	MARTA ROSA	1/09/2025	30/09/2025	2.802.930	413.129	7.431	177.938	227.760	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
85	17523	03	$ 15.794.158	N/A	43864766	RAMIREZ PEREZ	CLAUDIA ALEJANDRA	1/09/2025	19/09/2025	3.489.407	413.129	7.431	177.938	227.760	U.P	19	100102104414	104414/2025-CARTERA MOROSA 2025
86	10680	07	$ 56.381.471	N/A	43873592	CASTLES JARAMILLO	SUSANA CATALINA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
87	16977	03	$ 23.458.344	N/A	43920824	MEJIA CHAVARRIA	SANDRA VIVIANA	1/09/2025	30/09/2025	3.824.730	444.006	7.986	191.237	244.783		30	100102104414	104414/2025-CARTERA MOROSA 2025
88	10526	07	$ 101.215.751	N/A	43922923	LOPEZ BEDOYA	LEIDY VIVIANA	1/09/2025	30/09/2025	9.890.790	1.148.203	20.652	494.540	633.011		30	100102104414	104414/2025-CARTERA MOROSA 2025
89	10426	07	$ 93.935.860	N/A	50935139	MENDEZ GONZALEZ	MARIA MERCEDES	1/09/2025	30/09/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
90	10376	07	$ 67.200.458	N/A	70080423	MONTOYA RESTREPO	GUSTAVO ENRIQUE	1/09/2025	30/09/2025	6.566.820	342.053	13.712	328.341		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
91	10412	07	$ 78.020.059	N/A	70662719	CALDERON FORONDA	JOHN MARIO	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
92	10363	07	$ 56.381.471	N/A	71115119	SOTO MARÍN	GUSTAVO ADOLFO	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
93	10531	07	$ 56.381.471	N/A	71277694	BURITICA JARAMILLO	WALTER FERNEY	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
94	13560	05	$ 27.580.644	N/A	71362585	RESTREPO CARDONA	WILFER ALVEIRO	1/09/2025	1/09/2025	218.894	25.411	457	10.945	14.009	U.P	1	100102104414	104414/2025-CARTERA MOROSA 2025
95	19451	01	$ 26.486.174	N/A	71362585	RESTREPO CARDONA	WILFER ALVEIRO	2/09/2025	30/09/2025	6.347.926	736.917	13.254	317.396	406.267	N	29	100102104414	104414/2025-CARTERA MOROSA 2025
96	10327	07	$ 56.381.471	N/A	71366546	MEJIA LONDOÑO	JUAN GONZALO	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
97	11302	07	$ 74.716.278	N/A	71526752	ALVAREZ ECHAVARRIA	DIEGO ARMANDO	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
98	18250	02	$ 33.709.676	N/A	71527196	LONDOÑO YEPES	SEBASTIAN	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
99	16998	03	$ 16.896.076	N/A	71586560	GARCES GIRALDO	SALVADOR DALI	1/09/2025	30/09/2025	5.509.590	286.984	11.504	275.480		U.P.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
100	10556	07	$ 67.200.458	N/A	71665917	REYES RIVERA	LUIS ALBERTO	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
101	14720	04	$ 32.615.206	N/A	71677180	MARIN GOMEZ	JUAN CARLOS	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
102	10124	07	$ 28.683.317	N/A	71683799	MESA RAMIREZ	WILLIAM DARIO	1/09/2025	30/09/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
103	17000	03	$ 20.138.248	N/A	71692980	PATIÑO CARDONA	EDGAR FREDY	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
104	13750	03	$ 13.133.640	N/A	71692980	PATIÑO CARDONA	EDGAR FREDY	1/05/2025	31/05/2025	1.057.230	122.732	2.207	52.862	67.663	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
105	13750	03	$ 13.133.640	N/A	71692980	PATIÑO CARDONA	EDGAR FREDY	1/06/2025	30/06/2025	1.057.230	122.732	2.207	52.862	67.663	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
106	10174	07	$ 28.496.455	N/A	71704998	CASTRO HERNANDEZ	JUAN GUILLERMO	1/09/2025	30/09/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025

107	16995	03	$ 33.792.152	N/A	71749676	TORO BELTRAN	MIGUEL IGNACIO	1/09/2025	30/09/2025	5.509.590	286.984	11.504	275.480		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
108	10542	07	$ 72.408.713	N/A	71755818	MIRANDA GONZALEZ	JEFFREY BONNY	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
109	10142	07	$ 50.941.738	N/A	71760181	JARAMILLO PARRA	MIGUEL ALBERTO	1/09/2025	30/09/2025	4.978.020	259.295	10.394	248.901		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
110	10440	07	$ 78.020.059	N/A	71772525	GAVIRIA SIERRA	JUAN CAMILO	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
111	10344	07	$ 101.215.751	N/A	71773961	JARAMILLO PENAGOS	SERGIO ANDRES	1/09/2025	30/09/2025	9.890.790	1.148.203	20.652	494.540	633.011		30	100102104414	104414/2025-CARTERA MOROSA 2025
112	10422	07	$ 56.381.471	N/A	71774490	ACEVEDO GARCÍA	ANDRES FELIPE	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
113	10423	07	$ 56.381.471	N/A	73127077	PEREZ MARTIN	JORGE ALBERTO	1/09/2025	30/09/2025	5.509.590	286.984	11.504	275.480		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
114	10329	07	$ 67.200.458	N/A	93348976	GUZMAN JARAMILLO	MIGUEL FERNANDO	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
115	10514	07	$ 56.381.471	N/A	93377827	ARANA ARJONA	JAIRO ALEXANDER	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
116	10317	07	$ 72.408.713	N/A	98506634	MONSALVE BUILES	DIEGO ALEJANDRO	1/09/2025	30/09/2025	7.075.770	368.563	14.774	353.789		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
117	18248	02	$ 36.322.286	N/A	98539672	PARRA ÚSUGA	WILSON ALBERTO	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
118	10374	07	$ 78.020.059	N/A	98557958	FLOREZ VELEZ	OSCAR RAUL	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
119	10408	07	$ 56.381.471	N/A	98568294	VILLA ARDILA	JOHN EDWIN	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
120	10535	07	$ 72.408.713	N/A	98588997	ECHEVERRI DUQUE	JAVIER ALONSO	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
121	10309	07	$ 56.381.471	N/A	98666733	MONTOYA MONTOYA	ANDRES MAURICIO	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
122	10404	07	$ 56.381.471	N/A	98700338	HERRERA OSORIO	HOVER ARVEY	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
123	16986	03	$ 16.896.076	N/A	98703289	PATIÑO PATIÑO	DAVID ORLANDO	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
124	10570	07	$ 93.935.860	N/A	98772934	CARDONA GALLEGO	DAVID	1/09/2025	30/09/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
125	19444	01	$ 26.705.068	N/A	1000206940	LEZCANO GONZALEZ	JIMENA	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
126	10429	07	$ 67.200.458	N/A	1000305754	CORDOBA HERRERA	MARÍA ALEJANDRA	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
127	10355	07	$ 72.408.713	N/A	1000410612	VASQUEZ SANCHEZ	LAURA	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
128	19144	01	$ 13.108.786	N/A	1000535752	RAMOS PATIÑO	ISAAC	14/08/2025	31/08/2025	2.986.812	413.129	7.431	177.938	227.760	NN	18	100102104414	104414/2025-CARTERA MOROSA 2025
129	19144	01	$ 13.108.786	N/A	1000535752	RAMOS PATIÑO	ISAAC	1/09/2025	30/09/2025	4.978.020	577.888	10.394	248.901	318.593	NN	30	100102104414	104414/2025-CARTERA MOROSA 2025
130	18256	02	$ 14.388.374	N/A	1001618022	MONTOYA RUIZ	DANIEL ALFONSO	1/09/2025	30/09/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
131	10653	07	$ 56.381.471	N/A	1006994540	REVELO MUESES	YUDY ANDREA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
132	17367	03	$ 23.380.604	N/A	1007027961	APARCEDO CACIQUE	JESSICA MANUELA	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
133	10181	07	$ 50.941.738	N/A	1007811748	SANCHEZ AGUDELO	JUAN ESTEBAN	1/09/2025	30/09/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
134	10441	07	$ 56.381.471	N/A	1017152464	DIAZ GRAJALES	CLAUDIA CRISTINA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
135	10582	07	$ 72.408.713	N/A	1017157000	PERDOMO BOLAÑOS	MARTHA LILIANA	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025

136	18254	02	$ 25.553.836	N/A	1017164189	ROSALES JORDAN	ROCIO	1/09/2025	30/09/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
137	16999	03	$ 33.792.152	N/A	1017164200	GUTIERREZ VEGA	VANESSA MARIA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
138	10148	07	$ 25.440.783	N/A	1017165033	VIDAL MISAS	PAOLA ANDREA	1/09/2025	30/09/2025	2.486.070	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
139	11830	06	$ 47.788.992	N/A	1017169059	CADAVID GUERRA	JESSIKA MELINA	1/09/2025	30/09/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
140	10537	07	$ 56.381.471	N/A	1017175752	AMARILLO DOMIGUEZ	DANIELA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
141	16979	03	$ 46.761.208	N/A	1017179222	VÉLEZ CAMACHO	JUAN CAMILO	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
142	16980	03	$ 11.386.486	N/A	1017180554	ORTIZ BARRERA	DANIELA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
143	18253	02	$ 19.633.614	N/A	1017182470	OSORIO GARCIA	SANDRA MILENA	1/09/2025	30/09/2025	3.824.730	444.006	7.986	191.237	244.783		30	100102104414	104414/2025-CARTERA MOROSA 2025
144	10562	07	$ 56.381.471	N/A	1017185972	QUIÑONES HOYOS	LUIS CARLOS	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
145	19448	01	$ 28.774.798	N/A	1017193029	PIEDRAHÍTA RAMÍREZ	DAVID	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
146	14259	05	$ 37.335.150	N/A	1017193318	NAVARRO SALCEDO	KENNYS JOHANNA	1/09/2025	30/09/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
147	10415	07	$ 56.381.471	N/A	1017194684	SANCHEZ BEDOYA	KAREN ELISA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
148	10193	07	$ 28.683.317	N/A	1017205092	VERA GUTIERREZ	JHOAN MATEO	1/09/2025	30/09/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
149	10384	07	$ 56.381.471	N/A	1017207587	GALLEGO OCAMPO	SHARA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
150	10213	07	$ 25.440.783	N/A	1017208290	BERRIO PEREZ	SANTIAGO	1/09/2025	30/09/2025	2.486.070	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
151	10486	07	$ 67.200.458	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
152	19454	01	$ 22.405.666	N/A	1017230629	MENA SERNA	SERGIO ANDRES	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
153	10353	07	$ 67.200.458	N/A	1017238568	VILORIA VILLALOBO	JUANITA ROSA	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
154	10457	07	$ 56.381.471	N/A	1017242487	SALGAR MARIN	ALEJANDRO	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
155	10145	07	$ 50.941.738	N/A	1017253546	ALVAREZ VANEGAS	DUVERNEY	1/09/2025	30/09/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
156	11828	06	$ 52.892.064	N/A	1017253777	TAMAYO GIRALDO	VALENTINA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
157	10493	07	$ 56.381.471	N/A	1017265914	LOPEZ ARCILA	LAURA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
158	10358	07	$ 67.200.458	N/A	1020394693	ZAPATA MONTOYA	NATALIA ANDREA	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
159	10380	06	$ 56.381.471	N/A	1020419632	PÉREZ ARBOLEDA	JULIANA 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
160	10380	07	$ 56.381.471	N/A	1020419632	PÉREZ ARBOLEDA	JULIANA ANDREA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
161	16988	03	$ 43.398.056	N/A	1020429342	BEDOYA PULGARIN	LESLI TATIANA	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
162	10480	07	$ 56.381.471	N/A	1020490618	ROLDAN VASQUEZ	JESICA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
163	10567	07	$ 56.381.471	N/A	1023522432	RINCON	LUIS DARIO	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
164	13553	05	$ 63.025.976	N/A	1026143132	GONZALEZ VARELA	ANDRES FELIPE	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025

165	10114	07	$ 50.941.738	N/A	1035236051	MONTEALEGRE	PAULA BELEN	1/09/2025	30/09/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
166	18869	02	$ 24.724.166	N/A	1035418633	MARIN MOSCOSO	ANGEL ESTEBAN	1/09/2025	30/09/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
167	10421	07	$ 93.935.860	N/A	1035864271	GARCÍA TORO	LAURA	1/09/2025	30/09/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
168	10402	07	$ 67.200.458	N/A	1036602816	RUA HOYOS	CESAR AUGUSTO	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
169	11071	07	$ 54.544.941	N/A	1036620644	RAMIREZ ZULUAGA	JONATHAN	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
170	10678	07	$ 67.200.458	N/A	1036637890	SERNA ORREGO	KELLY JOHANNA	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
171	19498	01	$ 13.352.534	N/A	1036640483	ESTRADA SUAREZ	KELLY JHOANA	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276	NN	30	100102104414	104414/2025-CARTERA MOROSA 2025
172	10585	07	$ 56.381.471	N/A	1036643132	MEJIA LOPEZ	DAVID FERNANDO	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
173	10505	07	$ 78.020.059	N/A	1036649507	VÁSQUEZ SÁNCHEZ	DANIEL ALEJANDRO	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
174	10640	07	$ 72.408.713	N/A	1036649642	GIRALDO VASQUEZ	SARA	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
175	10394	06	$ 56.381.471	N/A	1036658716	GARCIA ACEVEDO	DAVID STEVEN	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
176	18875	02	$ 15.265.928	N/A	1036671023	CÓRDOBA MARULANDA	MARIANA	1/09/2025	30/09/2025	4.978.020	577.888	10.394	248.901	318.593	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
177	10626	07	$ 56.381.471	N/A	1036672125	SERNA LONDOÑO	SANTIAGO	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
178	10199	07	$ 25.440.783	N/A	1036674785	SALAZAR VELEZ	MARIA ALEJANDRA	1/09/2025	30/09/2025	2.486.070	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
179	10139	07	$ 50.941.738	N/A	1036687535	ARANGO TOBON	DILAN GEOVANNY	1/09/2025	30/09/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
180	10633	07	$ 56.381.471	N/A	1036688084	VANEGAS ACEVEDO	SANTIAGO	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
181	10136	07	$ 50.941.738	N/A	1037263893	FERNANDEZ ARANGO	NORA MERCEDES	1/09/2025	30/09/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
182	10476	07	$ 56.381.471	N/A	1037585234	DOMINGUEZ DIEZ	JESSICA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
183	10522	07	$ 93.935.860	N/A	1037585662	TREJOS HERRERA	LEIDY LORENA	1/09/2025	30/09/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
184	11304	07	$ 53.993.982	N/A	1037598519	DIAZ GARCIA	DIANA CAROLINA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
185	10428	07	$ 56.381.471	N/A	1037612617	RESTREPO CORREA	CARLOS DANIEL	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
186	10416	07	$ 67.200.458	N/A	1037614230	MEJIA TOBON	CINDY JOHANA	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
187	10334	07	$ 67.200.458	N/A	1037616132	OCAMPO AGUDELO	RICHAR	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
188	10330	07	$ 78.020.059	N/A	1037628398	MONTOYA MARIN	ANGIE JHOANA	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
189	10335	07	$ 67.200.458	N/A	1037633556	QUIROGA LEAL	FRANCISCO ANDRES	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
190	14208	04	$ 24.793.155	N/A	1037646162	MOSQUERA HINESTROZA	LUZ DAIANA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
191	10300	07	$ 56.381.471	N/A	1037646971	ZULUAGA CASTRO	ANDRES ESTIVEN	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
192	10685	07	$ 67.200.458	N/A	1037654563	TORRES CONTRERAS	MARIA CAMILA	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
193	10431	07	$ 56.381.471	N/A	1037663619	ESCOBAR ESCUDERO	JORGE ANDRES	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025

194	10437	07	$ 56.381.471	N/A	1037672143	GIRALDO MONTOYA	JOSE DAVID	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
195	10532	07	$ 67.200.458	N/A	1038360794	ROJAS ROJAS	JAKELINE	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
196	10628	07	$ 67.200.458	N/A	1039446204	GALVIS GARCIA	YESNIST KATERIN	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
197	14522	04	$ 27.731.603	N/A	1039448993	SANMARTIN GOMEZ	GIRLESA MARIA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
198	10666	07	$ 72.408.713	N/A	1039455470	PINEDA ESCOBAR	JULIAN	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
199	10460	07	$ 56.381.471	N/A	1039461045	RESTREPO RAMIREZ	LUISA FERNANDA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
200	10185	07	$ 50.941.738	N/A	1039471773	TRUJILLO ARCILA	JUAN PABLO	1/09/2025	30/09/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
201	10367	07	$ 56.381.471	N/A	1039472734	OQUENDO CARDONA	XIMENA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
202	11309	07	$ 55.279.553	N/A	1039474278	ALVAREZ MUÑOZ	EVELIN	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
203	10512	07	$ 93.935.860	N/A	1040730877	ATEHORTUA ALVAREZ	LEIDY JOHANA	1/09/2025	30/09/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
204	10641	07	$ 56.381.471	N/A	1040738457	VELÁSQUEZ LÓPEZ	YESSICA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
205	14240	05	$ 53.539.993	N/A	1040742401	AGUILAR OSSA	MELINA	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
206	10350	07	$ 72.408.713	N/A	1040748120	SÁNCHEZ GÓMEZ	MARIA ALEJANDRA	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
207	10574	07	$ 56.381.471	N/A	1040749899	ISAZA MUÑOZ	LUIS FELIPE	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
208	18873	02	$ 67.200.458	N/A	1042706383	GRACIANO RUIZ	YULY ANDREA	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
209	18871	FE 511	$ 72.408.713	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	1/09/2025	30/09/2025	5.946.025	821.412	12.415	297.301	380.546		30	100102104414	104414/2025-CARTERA MOROSA 2025
210	18871	FE 511	$ 72.408.713	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	IVA	IVA	1.129.745							100102104414	104414/2025-CARTERA MOROSA 2025
211	14330	04	$ 23.507.584	N/A	1060595680	VANEGAS GUTIERREZ	VANESSA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
212	16990	03	$ 16.896.076	N/A	1077474878	MENA HURTADO	ISAMAR INDIRA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
213	20380	01	$ 9.366.303	N/A	1077481019	CHAVERRA CÓRDOBA	CÉSAR ARLEY	11/09/2025	30/09/2025	3.673.060	426.398	7.669	183.653	235.076	NN	20	100102104414	104414/2025-CARTERA MOROSA 2025
214	15572	03	$ 21.670.506	N/A	1077870281	VARON MORERA	ALVARO ANDRES	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
215	10669	07	$ 67.200.458	N/A	1101546004	MEZA DIAZ	SUSANA	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
216	10391	07	$ 56.381.471	N/A	1104413587	BLANCO OYOLA	HECTOR ANDRES	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
217	10447	07	$ 72.408.713	N/A	1126238965	MARTINEZ CASTELLANOS	ALBEIRO JOSE	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
218	16983	03	$ 16.896.076	N/A	1128267304	MOSQUERA CALIMEÑO	BEIMAR AUGUSTO	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	30	100102104414	104414/2025-CARTERA MOROSA 2025
219	10536	07	$ 93.935.860	N/A	1128281237	DURAN VASQUEZ	JAVIER MAURICIO	1/09/2025	30/09/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
220	10596	07	$ 56.381.471	N/A	1128388021	CÁRDENAS GÓMEZ	DIANA MARCELA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
221	10382	07	$ 56.381.471	N/A	1128391327	NOVOA LONDOÑO	ELIANA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
222	10445	07	$ 56.381.471	N/A	1128401766	BARRERA GALLEGO	MANUELA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
223	10683	07	$ 67.200.458	N/A	1128404565	ZAPATA RIVERA	TATIANA YULIETH	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
224	10377	07	$ 56.381.471	N/A	1128407772	ARBOLEDA CARVAJAL	JULIANA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025

225	19447	01	$ 37.329.560	N/A	1128414861	MESA RIVERA	JOHAN ALEXANDER	1/09/2025	30/09/2025	9.179.400	1.065.619	19.167	458.970	587.482	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
226	10308	07	$ 78.020.059	N/A	1128416630	ROMO LEMA	MAYRA ALEJANDRA	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
227	10398	07	$ 67.200.458	N/A	1128424598	JARAMILLO GUIRAL	JULIANA MARIA	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
228	10433	07	$ 56.381.471	N/A	1128431559	URIBE BLANDON	CINDY YULIANA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
229	18245	02	$ 28.098.909	N/A	1128438915	ROLDAN MONTENEGRO	MARILYN	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
230	19036	02	$ 34.907.132	N/A	1128440611	GAVIRIA VELASQUEZ	CATALINA	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
231	10205	07	$ 39.139.737	N/A	1128456462	CASTAÑEDA CALLEJAS	MARIA ANDREA	1/09/2025	30/09/2025	3.824.730	444.006	7.986	191.237	244.783		30	100102104414	104414/2025-CARTERA MOROSA 2025
232	10613	07	$ 72.408.713	N/A	1128460366	VANEGAS PUERTA	KAREN	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
233	18255	02	$ 33.709.676	N/A	1128479303	MUÑOZ ALVAREZ	MARTA LORENA	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
234	11695	07	$ 101.215.751	N/A	1152184361	SALDARRIAGA POSADA	JULIANA	1/09/2025	30/09/2025	9.890.790	1.148.203	20.652	494.540	633.011		30	100102104414	104414/2025-CARTERA MOROSA 2025
235	10489	04	$ 56.381.471	N/A	1152200598	ARISTIZABAL IBARBO	JENIFER	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
236	18870	02	$ 32.615.206	N/A	1152213141	VELILLA CARDONA	JORGE ALEXANDER	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
237	18246	02	$ 14.388.374	N/A	1152435894	OSPINA GONZALEZ	YOJAN ANDRES	1/09/2025	30/09/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
238	10371	07	$ 67.200.458	N/A	1152445185	MADIEDO ROJAS	OSCAR	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
239	14197	05	$ 50.564.514	N/A	1152448406	RAMIREZ QUINTERO	YESICA MARIA	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
240	10501	07	$ 56.381.471	N/A	1152452486	PATIÑO RAMÍREZ	LAURA MARCELA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
241	10118	07	$ 50.941.738	N/A	1152453201	MENDEZ ARBOLEDA	SEBASTIAN	1/09/2025	30/09/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
242	10686	07	$ 78.020.059	N/A	1152454322	ZAPATA CARDONA	MARIA CECILIA	1/09/2025	30/09/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
243	10544	07	$ 56.381.471	N/A	1152461116	GALLEGO LONDOÑO	MATEO	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
244	10451	06	$ 67.200.458	N/A	1152466420	POSADA ZULUAGA	ALEJANDRA MARIA	21/08/2025	31/08/2025	2.407.834	413.129	7.431	177.938	227.760		11	100102104414	104414/2025-CARTERA MOROSA 2025
245	10451	06	$ 67.200.458	N/A	1152466420	POSADA ZULUAGA	ALEJANDRA MARIA	1/09/2025	30/09/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
246	10549	07	$ 56.381.471	N/A	1152687930	MONSALVE PEREIRA	DANIELA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
247	10442	07	$ 72.408.713	N/A	1152704284	SALDARRIAGA SALAS	YURANI ESTEFANI	1/09/2025	30/09/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
248	10373	06	$ 56.381.471	N/A	1214717775	ARANGO LONDOÑO	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
249	10373	07	$ 56.381.471	N/A	1214717775	ARANGO LONDOÑO	LAURA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
250	10365	07	$ 93.935.860	N/A	1214717798	MEJIA SEPULVEDA	NATHALIA ANDREA	1/09/2025	30/09/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
251	10389	07	$ 55.646.859	N/A	1214730170	GOMEZ CANO	JULIANA	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
252	18257	02	$ 14.388.374	N/A	1214739617	HERNANDEZ BRAVO	MARIA CAMILA	1/09/2025	30/09/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
253	10439	07	$ 56.381.471	N/A	1214746988	VELEZ ZULUAGA	OSCAR DAVID	1/09/2025	30/09/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
254	10137	07	$ 25.440.783	N/A	1216723054	ACEVEDO ROJAS	CAROLINA	1/09/2025	30/09/2025	2.486.070	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
									TOTAL	**1.483.853.853**	**168.727.102**							

(*) 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: Camilo García