Institución Universitaria

RECIBIDO A SATISFACCIÓN PARA CONTRATISTAS (CONTRATOSY CONVENIOS INTERADMINISTRATIVOS)

Código	FG 016
Versión	03
Fecha	2023-01-26

Medellin, 03 diciembre 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	05	$ 33.792.152	N/A	3383772	GOMEZ BERRIO	JOSE FERNANDO	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
2	10499	09	$ 67.200.458	N/A	3563426	JARAMILLO GÓMEZ	IVÁN DARIO	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
3	18247	04	$ 33.709.676	N/A	7161600	PERILLA	ALVARO	1/11/2025	30/11/2025	6.566.820	342.053	13.712	328.341		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
4	10361	09	$ 67.200.458	N/A	8027674	CASTRO GUTIERREZ	FRANCISCO JOSÉ	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
5	10362	09	$ 101.215.751	N/A	8028729	URIBE GÓMEZ	JULIAN ALBERTO	1/11/2025	30/11/2025	9.890.790	1.148.203	20.652	494.540	633.011		30	100102104414	104414/2025-CARTERA MOROSA 2025
6	10564	09	$ 78.020.059	N/A	8031985	COY MESA	DAVID ALEJANDRO	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
7	10316	09	$ 93.935.860	N/A	8126863	VARGAS TORRES	ANDRUS BLADIMIR	1/11/2025	30/11/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
8	10393	09	$ 72.408.713	N/A	8338000	CASTANEDA ESCOBAR	JHON JAIRO	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
9	10419	09	$ 56.381.471	N/A	8356534	PEREZ FLOREZ	JOHNNATAN	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
10	10303	09	$ 56.381.471	N/A	8357116	JARAMILLO YEPES	ANDRES FELIPE	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
11	10369	09	$ 56.381.471	N/A	9739559	MARTINEZ MONTOYA	JULIAN ANDRES	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
12	10396	09	$ 72.408.713	N/A	10260637	PATIÑO HURTADO	HECTOR MANUEL	1/11/2025	30/11/2025	7.075.770	368.563	14.774	353.789		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
13	19450	03	$ 22.405.666	N/A	10265076	IDARRAGA ARIAS	JOSE ELIECER	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
14	21197	02	$ 21.699.028	N/A	11793993	ALBORNOZ VERGARA	ARMANDO	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
15	10456	09	$ 67.200.458	N/A	11805191	CUESTA PALACIOS	LUIS IRENIO	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
16	14526	06	$ 38.934.436	N/A	13510240	TAMI MESA	EMERSON JOHAN	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
17	10603	09	$ 56.381.471	N/A	15273082	BERNAL CALLE	DIEGO ALEJANDRO	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
18	10187	09	$ 25.440.783	N/A	15503315	HERNANDEZ MARTINEZ	HECTOR RAUL	1/11/2025	30/11/2025	2.486.070	185.369	7.431	177.938		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
19	16997	05	$ 30.531.856	N/A	16831447	ANGULO VELEZ	JUAN CARLOS	1/11/2025	30/11/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025

20	10348	09	$ 72.408.713	N/A	18127093	CORAL	CARLOS GUILLERMO	1/11/2025	30/11/2025	7.075.770	368.563	14.774	353.789		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
21	20251	03	$ 24.953.916	N/A	18395101	MEDINA BUITRAGO	SERGIO RODOLFO	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
22	10345	09	$ 78.020.059	N/A	21388310	MARIN VERGARA	MARDARY ASTRID	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
23	19455	03	$ 21.120.095	N/A	21487236	SOTO SÁNCHEZ	CLAUDIA LUCINA	1/11/2025	30/11/2025	5.509.590	286.984	11.504	275.480		P. AL	30	100102104414	104414/2025-CARTERA MOROSA 2025
24	10540	09	$ 72.408.713	N/A	21527123	VALLADARES RESTREPO	MARYSOL	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
25	22498	01	$ 11.202.833	N/A	21552521	RUIZ ARTEAGA	ENNY DEL SOCORRO	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
26	13497	09	$ 78.024.900	N/A	21556293	ARANGO ORTEGA	ISABEL CRISTINA	1/11/2025	30/11/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
27	10379	09	$ 67.200.458	N/A	22136019	ZAPATA HERNÁNDEZ	PIEDAD DEL SOCORRO	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
28	10673	09	$ 67.200.458	N/A	32103448	GODOY MORENO	LUZ DORIS	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
29	10687	09	$ 67.200.458	N/A	32181393	GIRALDO SOTO	MARIA HERMINIA	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
30	10349	09	$ 78.020.059	N/A	32184369	ARANGO MUÑETON	MONICA CECILIA	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
31	13755	07	$ 62.009.428	N/A	32205314	ARANGO LONDOÑO	MARCELA MARÍA	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
32	20262	03	$ 18.916.476	N/A	32320611	GARCÍA TAPIAS	RUTH MERY	1/11/2025	30/11/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
33	18874	04	$ 24.724.166	N/A	32354636	DURANGO RENDON	SANDRA MARCELA	1/11/2025	30/11/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
34	22495	01	$ 11.202.833	N/A	35600338	CORDOBA BERMUDEZ	YAMIRA ESTHER	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
35	21212	02	$ 16.896.076	N/A	35891414	MENA GAMBOA	LEXY	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
36	10321	09	$ 78.020.059	N/A	39176813	ARBOLEDA GUTIÉRREZ	ANGELA MARÍA	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
37	17371	05	$ 40.276.496	N/A	39177073	MORENO ALVAREZ	YADENIS	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
38	21200	02	$ 16.896.076	N/A	42686734	MONSALVE MOLINA	LILIANA ASTRID	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
39	18872	04	$ 24.724.166	N/A	42691723	RESTREPO CHAVERRA	PAULA ANDREA	1/11/2025	30/11/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
40	21194	02	$ 16.896.076	N/A	42782284	SALDARRIAGA TABARES	LUZ MARINA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
41	10481	09	$ 56.381.471	N/A	42788415	GARCIA BEDOYA	CLAUDIA MARIA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
42	10600	09	$ 72.408.713	N/A	42799183	GUTIERREZ ARRUBLA	YENY CAROLINA	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
43	10364	09	$ 78.020.059	N/A	42828604	HENAO RIOS	CATALINA	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
44	19442	03	$ 31.004.714	N/A	42893015	ZULUAGA TORO	LUZ MARIA	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
45	10206	09	$ 39.139.737	N/A	42897645	RENDON DIAZ	ROCIO ELENA	1/11/2025	30/11/2025	3.824.730	444.006	7.986	191.237	244.783		30	100102104414	104414/2025-CARTERA MOROSA 2025
46	10446	09	$ 56.381.471	N/A	42898731	MARIN GUTIERREZ	ADRIANA MARIA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
47	10149	09	$ 39.139.737	N/A	43055531	RIOS TABARES	GLORIA PATRICIA	1/11/2025	30/11/2025	3.824.730	444.006	7.986	191.237	244.783		30	100102104414	104414/2025-CARTERA MOROSA 2025

48	19453	LM 52	$ 22.405.666	N/A	43072523	MORENO RAMIREZ	LUZ MARINA DE MARIA AUXILIADORA	1/11/2025	30/11/2025	5.509.590	286.984	11.504	275.480		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
49	21205	02	$ 16.896.076	N/A	43085429	CARO RODRIGUEZ	RUTH MORELIA	1/11/2025	30/11/2025	5.509.590	286.984	11.504	275.480		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
50	11472	09	$ 75.478.689	N/A	43157212	TORRES TORO	PAULA ANDREA	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
51	10534	09	$ 67.200.458	N/A	43203537	MISAS AGUDELO	LICINIA YANIL	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
52	16991	05	$ 30.531.856	N/A	43205927	SALCEDO MORA	MONICA	1/11/2025	30/11/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
53	10469	09	$ 72.408.713	N/A	43221902	CARDONA GARCIA	JESSIKA JULIETH	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
54	10351	09	$ 101.215.751	N/A	43253037	LONDOÑO RESTREPO	CAROLINA	1/11/2025	30/11/2025	9.890.790	1.148.203	20.652	494.540	633.011		30	100102104414	104414/2025-CARTERA MOROSA 2025
55	10226	09	$ 50.941.738	N/A	43259180	RESTREPO CARDENAS	MADALY VIVIANA	1/11/2025	30/11/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
56	10126	09	$ 28.683.317	N/A	43505905	CHAVARRÍA GOMEZ	ROCIO DEL SOCORRO	1/11/2025	30/11/2025	2.802.930	185.369	7.431	177.938		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
57	14333	06	$ 51.888.980	N/A	43527499	MARTINEZ GIRALDO	LUZ STELLA	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
58	10354	09	$ 56.381.471	N/A	43527975	AVENDAÑO ARBELAEZ	GLADYS ENDER	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
59	21192	02	$ 21.699.028	N/A	43545535	GOMEZ JIMENEZ	CLAUDIA JANNETH	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
60	10465	09	$ 56.381.471	N/A	43549737	MENDEZ INSUASTY	CLAUDIA MARCELA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
61	10508	09	$ 78.020.059	N/A	43555684	ROJAS RUIZ	IVONE AHYDA	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
62	18258	04	$ 28.282.562	N/A	43565135	PEREZ OSPINO	JUANA ASTRID	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
63	10190	09	$ 39.139.737	N/A	43602668	OSSA NARANJO	ISABEL	1/11/2025	30/11/2025	3.824.730	444.006	7.986	191.237	244.783		30	100102104414	104414/2025-CARTERA MOROSA 2025
64	10328	09	$ 67.200.458	N/A	43616000	GALLEGO ESTRADA	DORA MARITZA	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
65	10530	09	$ 56.381.471	N/A	43628340	RAMIREZ VALENCIA	MARTHA LUCIA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
66	21201	02	$ 7.623.948	N/A	43631052	RESTREPO DIOSA	LILIANA PATRICIA	1/11/2025	30/11/2025	2.486.070	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
67	21196	02	$ 21.699.028	N/A	43640994	CASTAÑOS MONTOYA	SANDRA MILENA	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
68	21202	02	$ 21.699.028	N/A	43646412	ZAPATA GOMEZ	MARIA STELLA	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
69	10368	09	$ 67.200.458	N/A	43679682	LOPERA LOPERA	OLGA LUCIA	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
70	11305	09	$ 64.354.836	N/A	43704973	RICO SILVA	ISABEL CRISTINA	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
71	10420	09	$ 78.020.059	N/A	43735954	CASTAÑO PEREZ	ISABEL CRISTINA	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
72	21195	02	$ 23.380.604	N/A	43744621	MEJIA LONDOÑO	SANDRA MARIA	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
73	10548	09	$ 67.200.458	N/A	43745389	GONZÁLEZ RESTREPO	LILIANA MARÍA	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
74	14523	06	$ 49.766.249	N/A	43835864	CORDOBA SÁNCHEZ	LINA MARCELA	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
75	22497	01	$ 11.202.833	N/A	43843246	HERNANDEZ MARIN	JOVANA ANDREA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614	N	30	100102104414	104414/2025-CARTERA MOROSA 2025

76	21204	02	$ 8.595.652	N/A	43845006	MALDONADO COLORADO	MARTA ROSA	1/11/2025	30/11/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
77	10680	09	$ 56.381.471	N/A	43873592	CASTLES JARAMILLO	SUSANA CATALINA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
78	16977	05	$ 23.458.344	N/A	43920824	MEJIA CHAVARRIA	SANDRA VIVIANA	1/11/2025	30/11/2025	3.824.730	444.006	7.986	191.237	244.783		30	100102104414	104414/2025-CARTERA MOROSA 2025
79	10526	09	$ 101.215.751	N/A	43922923	LOPEZ BEDOYA	LEIDY VIVIANA	1/11/2025	30/11/2025	9.890.790	1.148.203	20.652	494.540	633.011		30	100102104414	104414/2025-CARTERA MOROSA 2025
80	10426	09	$ 93.935.860	N/A	50935139	MENDEZ GONZALEZ	MARIA MERCEDES	1/11/2025	30/11/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
81	10376	09	$ 67.200.458	N/A	70080423	MONTOYA RESTREPO	GUSTAVO ENRIQUE	1/11/2025	30/11/2025	6.566.820	342.053	13.712	328.341		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
82	10412	09	$ 78.020.059	N/A	70662719	CALDERON FORONDA	JOHN MARIO	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
83	10363	09	$ 56.381.471	N/A	71115119	SOTO MARÍN	GUSTAVO ADOLFO	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
84	19451	03	$ 26.486.174	N/A	71362585	RESTREPO CARDONA	WILFER ALVEIRO	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
85	10327	09	$ 56.381.471	N/A	71366546	MEJIA LONDOÑO	JUAN GONZALO	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
86	11302	09	$ 74.716.278	N/A	71526752	ALVAREZ ECHAVARRIA	DIEGO ARMANDO	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
87	18250	04	$ 33.709.676	N/A	71527196	LONDOÑO YEPES	SEBASTIAN	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
88	21206	02	$ 16.896.076	N/A	71586560	GARCES GIRALDO	SALVADOR DALI	1/11/2025	30/11/2025	5.509.590	286.984	11.504	275.480		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
89	10556	09	$ 67.200.458	N/A	71665917	REYES RIVERA	LUIS ALBERTO	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
90	10124	09	$ 28.683.317	N/A	71683799	MESA RAMIREZ	WILLIAM DARIO	1/11/2025	30/11/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
91	21209	02	$ 20.138.248	N/A	71692980	PATIÑO CARDONA	EDGAR FREDY	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
92	10174	09	$ 28.496.455	N/A	71704998	CASTRO HERNANDEZ	JUAN GUILLERMO	1/11/2025	30/11/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
93	16995	05	$ 33.792.152	N/A	71749676	TORO BELTRAN	MIGUEL IGNACIO	1/11/2025	30/11/2025	5.509.590	286.984	11.504	275.480		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
94	10542	09	$ 72.408.713	N/A	71755818	MIRANDA GONZALEZ	JEFFREY BONNY	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
95	10142	09	$ 50.941.738	N/A	71760181	JARAMILLO PARRA	MIGUEL ALBERTO	1/11/2025	30/11/2025	4.978.020	259.295	10.394	248.901		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
96	22543	01	$ 10.468.221	N/A	71770374	BENJUMEA TOBON	ARLEY FABIAN	5/11/2025	30/11/2025	4.774.978	554.318	9.970	238.749	305.599	NN	26	100102104414	104414/2025-CARTERA MOROSA 2025
97	10440	09	$ 78.020.059	N/A	71772525	GAVIRIA SIERRA	JUAN CAMILO	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
98	10344	09	$ 101.215.751	N/A	71773961	JARAMILLO PENAGOS	SERGIO ANDRES	1/11/2025	30/11/2025	9.890.790	1.148.203	20.652	494.540	633.011		30	100102104414	104414/2025-CARTERA MOROSA 2025
99	10422	09	$ 56.381.471	N/A	71774490	ACEVEDO GARCÍA	ANDRES FELIPE	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
100	10423	09	$ 56.381.471	N/A	73127077	PEREZ MARTIN	JORGE ALBERTO	1/11/2025	30/11/2025	5.509.590	286.984	11.504	275.480		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
101	10329	09	$ 67.200.458	N/A	93348976	GUZMAN JARAMILLO	MIGUEL FERNANDO	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
102	10514	09	$ 56.381.471	N/A	93377827	ARANA ARJONA	JAIRO ALEXANDER	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
103	10317	09	$ 72.408.713	N/A	98506634	MONSALVE BUILES	DIEGO ALEJANDRO	1/11/2025	30/11/2025	7.075.770	368.563	14.774	353.789		P	30	100102104414	104414/2025-CARTERA MOROSA 2025

104	18248	04	$ 36.322.286	N/A	98539672	PARRA ÚSUGA	WILSON ALBERTO	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
105	21267	02	$ 23.380.604	N/A	98557958	FLOREZ VELEZ	OSCAR RAUL	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
106	10408	09	$ 56.381.471	N/A	98568294	VILLA ARDILA	JOHN EDWIN	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
107	10535	09	$ 72.408.713	N/A	98588997	ECHEVERRI DUQUE	JAVIER ALONSO	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
108	10309	09	$ 56.381.471	N/A	98666733	MONTOYA MONTOYA	ANDRES MAURICIO	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
109	10404	09	$ 56.381.471	N/A	98700338	HERRERA OSORIO	HOVER ARVEY	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
110	21199	02	$ 16.896.076	N/A	98703289	PATIÑO PATIÑO	DAVID ORLANDO	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
111	10570	09	$ 93.935.860	N/A	98772934	CARDONA GALLEGO	DAVID	1/11/2025	30/11/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
112	19444	03	$ 26.705.068	N/A	1000206940	LEZCANO GONZALEZ	JIMENA	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
113	10429	09	$ 67.200.458	N/A	1000305754	CORDOBA HERRERA	MARÍA ALEJANDRA	1/11/2025	17/11/2025	3.721.198	431.987	7.770	186.060	238.157	U.P	17	100102104414	104414/2025-CARTERA MOROSA 2025
114	10355	09	$ 72.408.713	N/A	1000410612	VASQUEZ SANCHEZ	LAURA	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
115	22496	01	$ 10.121.974	N/A	1000535752	RAMOS PATIÑO	ISAAC	1/11/2025	30/11/2025	4.978.020	577.888	10.394	248.901	318.593	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
116	18256	04	$ 14.388.374	N/A	1001618022	MONTOYA RUIZ	DANIEL ALFONSO	1/11/2025	30/11/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
117	10653	09	$ 56.381.471	N/A	1006994540	REVELO MUESES	YUDY ANDREA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
118	21193	02	$ 23.380.604	N/A	1007027961	APARCEDO CACIQUE	JESSICA MANUELA	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
119	10181	09	$ 50.941.738	N/A	1007811748	SANCHEZ AGUDELO	JUAN ESTEBAN	1/11/2025	30/11/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
120	10441	09	$ 56.381.471	N/A	1017152464	DIAZ GRAJALES	CLAUDIA CRISTINA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
121	10582	09	$ 72.408.713	N/A	1017157000	PERDOMO BOLAÑOS	MARTHA LILIANA	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
122	18254	04	$ 25.553.836	N/A	1017164189	ROSALES JORDAN	ROCIO	1/11/2025	30/11/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
123	16999	05	$ 33.792.152	N/A	1017164200	GUTIERREZ VEGA	VANESSA MARIA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
124	10148	09	$ 25.440.783	N/A	1017165033	VIDAL MISAS	PAOLA ANDREA	1/11/2025	30/11/2025	2.486.070	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
125	11830	08	$ 47.788.992	N/A	1017169059	CADAVID GUERRA	JESSIKA MELINA	1/11/2025	30/11/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
126	10537	09	$ 56.381.471	N/A	1017175752	AMARILLO DOMIGUEZ	DANIELA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
127	16979	05	$ 46.761.208	N/A	1017179222	VÉLEZ CAMACHO	JUAN CAMILO	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
128	16980	05	$ 11.386.486	N/A	1017180554	ORTIZ BARRERA	DANIELA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
129	18253	04	$ 19.633.614	N/A	1017182470	OSORIO GARCIA	SANDRA MILENA	1/11/2025	30/11/2025	3.824.730	444.006	7.986	191.237	244.783		30	100102104414	104414/2025-CARTERA MOROSA 2025
130	10562	09	$ 56.381.471	N/A	1017185972	QUIÑONES HOYOS	LUIS CARLOS	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
131	19448	03	$ 28.774.798	N/A	1017193029	PIEDRAHÍTA RAMÍREZ	DAVID	1/11/2025	4/11/2025	943.436	109.522	1.970	47.172	60.380	U.P	4	100102104414	104414/2025-CARTERA MOROSA 2025

132	22542	01	$ 17.440.860	N/A	1017193029	PIEDRAHÍTA RAMÍREZ	DAVID	5/11/2025	30/11/2025	7.955.480	923.536	16.611	397.774	509.151	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
133	14259	07	$ 37.335.150	N/A	1017193318	NAVARRO SALCEDO	KENNYS JOHANNA	1/11/2025	30/11/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
134	10415	09	$ 56.381.471	N/A	1017194684	SANCHEZ BEDOYA	KAREN ELISA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
135	10193	09	$ 28.683.317	N/A	1017205092	VERA GUTIERREZ	JHOAN MATEO	1/11/2025	30/11/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
136	10384	09	$ 56.381.471	N/A	1017207587	GALLEGO OCAMPO	SHARA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
137	10213	09	$ 25.440.783	N/A	1017208290	BERRIO PEREZ	SANTIAGO	1/11/2025	30/11/2025	2.486.070	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
138	13758	05	$ 43.778.800	22999	1017211355	CORTÉS ALARCÓN	CAROLINA	29/10/2025	30/11/2025	7.223.502	838.562	15.083	361.175	462.304	AD.	33	100102104414	104414/2025-CARTERA MOROSA 2025
139	10486	09	$ 67.200.458	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
140	19454	02	$ 22.405.666	N/A	1017230629	MENA SERNA	SERGIO ANDRES	1/10/2025	31/10/2025	5.693.243	660.917	11.887	284.662	364.368		31	100102104414	104414/2025-CARTERA MOROSA 2025
141	10353	09	$ 67.200.458	N/A	1017238568	VILORIA VILLALOBO	JUANITA ROSA	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
142	10457	09	$ 56.381.471	N/A	1017242487	SALGAR MARIN	ALEJANDRO	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
143	10145	09	$ 50.941.738	N/A	1017253546	ALVAREZ VANEGAS	DUVERNEY	1/11/2025	30/11/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
144	11828	08	$ 52.892.064	N/A	1017253777	TAMAYO GIRALDO	VALENTINA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
145	10493	09	$ 56.381.471	N/A	1017265914	LOPEZ ARCILA	LAURA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
146	10358	09	$ 67.200.458	N/A	1020394693	ZAPATA MONTOYA	NATALIA ANDREA	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
147	10380	09	$ 56.381.471	N/A	1020419632	PÉREZ ARBOLEDA	JULIANA ANDREA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
148	16988	05	$ 43.398.056	N/A	1020429342	BEDOYA PULGARIN	LESLI TATIANA	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
149	10480	09	$ 56.381.471	N/A	1020490618	ROLDAN VASQUEZ	JESICA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
150	10567	09	$ 56.381.471	N/A	1023522432	RINCON	LUIS DARIO	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
151	13553	07	$ 63.025.976	N/A	1026143132	GONZALEZ VARELA	ANDRES FELIPE	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
152	10114	09	$ 50.941.738	N/A	1035236051	MONTEALEGRE	PAULA BELEN	1/11/2025	30/11/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
153	18869	04	$ 24.724.166	N/A	1035418633	MARIN MOSCOSO	ANGEL ESTEBAN	1/11/2025	30/11/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
154	21730	02	$ 16.712.423	N/A	1035438365	GOMEZ MENESES	BRAYAN	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
155	10402	09	$ 67.200.458	N/A	1036602816	RUA HOYOS	CESAR AUGUSTO	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
156	11071	09	$ 54.544.941	N/A	1036620644	RAMIREZ ZULUAGA	JONATHAN	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
157	10678	09	$ 67.200.458	N/A	1036637890	SERNA ORREGO	KELLY JOHANNA	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
158	22499	01	$ 13.352.534	N/A	1036640483	ESTRADA SUAREZ	KELLY JHOANA	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
159	10585	09	$ 56.381.471	N/A	1036643132	MEJIA LOPEZ	DAVID FERNANDO	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025

160	10505	09	$ 78.020.059	N/A	1036649507	VÁSQUEZ SÁNCHEZ	DANIEL ALEJANDRO	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
161	10640	09	$ 72.408.713	N/A	1036649642	GIRALDO VASQUEZ	SARA	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
162	10394	08	$ 56.381.471	N/A	1036658716	GARCIA ACEVEDO	DAVID STEVEN	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
163	21203	02	$ 15.265.928	N/A	1036671023	CÓRDOBA MARULANDA	MARIANA	1/11/2025	30/11/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
164	21268	02	$ 16.896.076	N/A	1036672125	SERNA LONDOÑO	SANTIAGO	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
165	10199	09	$ 25.440.783	N/A	1036674785	SALAZAR VELEZ	MARIA ALEJANDRA	1/11/2025	30/11/2025	2.486.070	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
166	10139	09	$ 50.941.738	N/A	1036687535	ARANGO TOBON	DILAN GEOVANNY	1/11/2025	30/11/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
167	10633	09	$ 56.381.471	N/A	1036688084	VANEGAS ACEVEDO	SANTIAGO	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
168	10136	09	$ 50.941.738	N/A	1037263893	FERNANDEZ ARANGO	NORA MERCEDES	1/11/2025	30/11/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
169	10476	09	$ 56.381.471	N/A	1037585234	DOMINGUEZ DIEZ	JESSICA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
170	10522	09	$ 93.935.860	N/A	1037585662	TREJOS HERRERA	LEIDY LORENA	1/11/2025	30/11/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
171	11304	09	$ 53.993.982	N/A	1037598519	DIAZ GARCIA	DIANA CAROLINA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
172	10428	09	$ 56.381.471	N/A	1037612617	RESTREPO CORREA	CARLOS DANIEL	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
173	10416	09	$ 67.200.458	N/A	1037614230	MEJIA TOBON	CINDY JOHANA	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
174	10334	09	$ 67.200.458	N/A	1037616132	OCAMPO AGUDELO	RICHAR	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
175	10330	09	$ 78.020.059	N/A	1037628398	MONTOYA MARIN	ANGIE JHOANA	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
176	10335	09	$ 67.200.458	N/A	1037633556	QUIROGA LEAL	FRANCISCO ANDRES	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
177	21211	02	$ 16.896.076	N/A	1037646162	MOSQUERA HINESTROZA	LUZ DAIANA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
178	10300	09	$ 56.381.471	N/A	1037646971	ZULUAGA CASTRO	ANDRES ESTIVEN	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
179	10685	09	$ 67.200.458	N/A	1037654563	TORRES CONTRERAS	MARIA CAMILA	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
180	10431	09	$ 56.381.471	N/A	1037663619	ESCOBAR ESCUDERO	JORGE ANDRES	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
181	10437	09	$ 56.381.471	N/A	1037672143	GIRALDO MONTOYA	JOSE DAVID	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
182	10532	09	$ 67.200.458	N/A	1038360794	ROJAS ROJAS	JAKELINE	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
183	10628	09	$ 67.200.458	N/A	1039446204	GALVIS GARCIA	YESNIST KATERIN	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
184	22494	01	$ 11.202.833	N/A	1039448993	SANMARTIN GOMEZ	GIRLESA MARIA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
185	10666	09	$ 72.408.713	N/A	1039455470	PINEDA ESCOBAR	JULIAN	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
186	10460	09	$ 56.381.471	N/A	1039461045	RESTREPO RAMIREZ	LUISA FERNANDA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
187	10185	09	$ 50.941.738	N/A	1039471773	TRUJILLO ARCILA	JUAN PABLO	1/11/2025	30/11/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025

188	10367	09	$ 56.381.471	N/A	1039472734	OQUENDO CARDONA	XIMENA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
189	11309	09	$ 55.279.553	N/A	1039474278	ALVAREZ MUÑOZ	EVELIN	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
190	10512	09	$ 93.935.860	N/A	1040730877	ATEHORTUA ALVAREZ	LEIDY JOHANA	1/11/2025	30/11/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
191	10641	09	$ 56.381.471	N/A	1040738457	VELÁSQUEZ LÓPEZ	YESSICA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
192	14240	07	$ 53.539.993	N/A	1040742401	AGUILAR OSSA	MELINA	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
193	10350	09	$ 72.408.713	N/A	1040748120	SÁNCHEZ GÓMEZ	MARIA ALEJANDRA	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
194	10574	09	$ 56.381.471	N/A	1040749899	ISAZA MUÑOZ	LUIS FELIPE	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
195	18873	04	$ 32.615.206	N/A	1042706383	GRACIANO RUIZ	YULY ANDREA	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
196	18871	FE 527	$ 35.142.991	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	1/11/2025	30/11/2025	5.946.025	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
197	18871	IVA	$ 35.142.991	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	IVA	IVA	1.129.745								
198	21210	02	$ 16.896.076	N/A	1060595680	VANEGAS GUTIERREZ	VANESSA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
199	22500	01	$ 11.202.833	N/A	1077481019	CHAVERRA CÓRDOBA	CÉSAR ARLEY	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614	N	30	100102104414	104414/2025-CARTERA MOROSA 2025
200	21213	02	$ 20.138.248	N/A	1077870281	VARON MORERA	ALVARO ANDRES	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
201	10669	09	$ 67.200.458	N/A	1101546004	MEZA DIAZ	SUSANA	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
202	10391	09	$ 56.381.471	N/A	1104413587	BLANCO OYOLA	HECTOR ANDRES	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
203	10447	09	$ 72.408.713	N/A	1126238965	MARTINEZ CASTELLANOS	ALBEIRO JOSE	1/11/2025	4/11/2025	943.436	109.522	1.970	47.172	60.380	U.P	4	100102104414	104414/2025-CARTERA MOROSA 2025
204	22541	01	$ 14.485.809	N/A	1126238965	MARTINEZ CASTELLANOS	ALBEIRO JOSE	5/11/2025	30/11/2025	6.607.562	767.059	13.797	330.378	422.884	N	26	100102104414	104414/2025-CARTERA MOROSA 2025
205	21198	02	$ 16.896.076	N/A	1128267304	MOSQUERA CALIMEÑO	BEIMAR AUGUSTO	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
206	10536	09	$ 93.935.860	N/A	1128281237	DURAN VASQUEZ	JAVIER MAURICIO	1/11/2025	30/11/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
207	10596	09	$ 56.381.471	N/A	1128388021	CÁRDENAS GÓMEZ	DIANA MARCELA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
208	10382	09	$ 56.381.471	N/A	1128391327	NOVOA LONDOÑO	ELIANA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
209	10445	09	$ 56.381.471	N/A	1128401766	BARRERA GALLEGO	MANUELA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
210	10683	09	$ 67.200.458	N/A	1128404565	ZAPATA RIVERA	TATIANA YULIETH	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
211	10377	09	$ 56.381.471	N/A	1128407772	ARBOLEDA CARVAJAL	JULIANA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
212	19447	03	$ 37.329.560	N/A	1128414861	MESA RIVERA	JOHAN ALEXANDER	1/11/2025	30/11/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
213	10308	09	$ 78.020.059	N/A	1128416630	ROMO LEMA	MAYRA ALEJANDRA	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
214	10398	09	$ 67.200.458	N/A	1128424598	JARAMILLO GUIRAL	JULIANA MARIA	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
215	10433	09	$ 56.381.471	N/A	1128431559	URIBE BLANDON	CINDY YULIANA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
216	18245	04	$ 28.098.909	N/A	1128438915	ROLDAN MONTENEGRO	MARILYN	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
217	19036	04	$ 34.907.132	N/A	1128440611	GAVIRIA VELASQUEZ	CATALINA	1/11/2025	4/11/2025	943.436	109.522	1.970	47.172	60.380	U.P	4	100102104414	104414/2025-CARTERA MOROSA 2025
218	22491	01	$ 13.443.963	N/A	1128440611	GAVIRIA VELASQUEZ	CATALINA	5/11/2025	30/11/2025	6.132.334	711.890	12.804	306.617	392.469	N	26	100102104414	104414/2025-CARTERA MOROSA 2025

219	10205	09	$ 39.139.737	N/A	1128456462	CASTAÑEDA CALLEJAS	MARIA ANDREA	1/11/2025	30/11/2025	3.824.730	444.006	7.986	191.237	244.783		30	100102104414	104414/2025-CARTERA MOROSA 2025
220	10613	09	$ 72.408.713	N/A	1128460366	VANEGAS PUERTA	KAREN	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
221	18255	04	$ 33.709.676	N/A	1128479303	MUÑOZ ALVAREZ	MARTA LORENA	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
222	11695	09	$ 101.215.751	N/A	1152184361	SALDARRIAGA POSADA	JULIANA	1/11/2025	30/11/2025	9.890.790	1.148.203	20.652	494.540	633.011		30	100102104414	104414/2025-CARTERA MOROSA 2025
223	10489	06	$ 56.381.471	N/A	1152200598	ARISTIZABAL IBARBO	JENIFER	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
224	18870	04	$ 32.615.206	N/A	1152213141	VELILLA CARDONA	JORGE ALEXANDER	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
225	18246	04	$ 14.388.374	N/A	1152435894	OSPINA GONZALEZ	YOJAN ANDRES	1/11/2025	30/11/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
226	10371	09	$ 67.200.458	N/A	1152445185	MADIEDO ROJAS	OSCAR	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
227	14197	07	$ 50.564.514	N/A	1152448406	RAMIREZ QUINTERO	YESICA MARIA	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
228	10501	09	$ 56.381.471	N/A	1152452486	PATIÑO RAMÍREZ	LAURA MARCELA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
229	10118	09	$ 50.941.738	N/A	1152453201	MENDEZ ARBOLEDA	SEBASTIAN	1/11/2025	30/11/2025	4.978.020	577.888	10.394	248.901	318.593		30	100102104414	104414/2025-CARTERA MOROSA 2025
230	10686	09	$ 78.020.059	N/A	1152454322	ZAPATA CARDONA	MARIA CECILIA	1/11/2025	30/11/2025	7.624.110	885.068	15.919	381.206	487.943		30	100102104414	104414/2025-CARTERA MOROSA 2025
231	10544	09	$ 56.381.471	N/A	1152461116	GALLEGO LONDOÑO	MATEO	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
232	10451	08	$ 67.200.458	N/A	1152466420	POSADA ZULUAGA	ALEJANDRA MARIA	1/11/2025	30/11/2025	6.566.820	762.329	13.712	328.341	420.276		30	100102104414	104414/2025-CARTERA MOROSA 2025
233	10549	09	$ 56.381.471	N/A	1152687930	MONSALVE PEREIRA	DANIELA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
234	10442	09	$ 72.408.713	N/A	1152704284	SALDARRIAGA SALAS	YURANI ESTEFANI	1/11/2025	30/11/2025	7.075.770	821.412	14.774	353.789	452.849		30	100102104414	104414/2025-CARTERA MOROSA 2025
235	10365	09	$ 93.935.860	N/A	1214717798	MEJIA SEPULVEDA	NATHALIA ANDREA	1/11/2025	30/11/2025	9.179.400	1.065.619	19.167	458.970	587.482		30	100102104414	104414/2025-CARTERA MOROSA 2025
236	10389	09	$ 55.646.859	N/A	1214730170	GOMEZ CANO	JULIANA	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
237	18257	04	$ 14.388.374	N/A	1214739617	HERNANDEZ BRAVO	MARIA CAMILA	1/11/2025	30/11/2025	2.802.930	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
238	10439	09	$ 56.381.471	N/A	1214746988	VELEZ ZULUAGA	OSCAR DAVID	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
239	10137	09	$ 25.440.783	N/A	1216723054	ACEVEDO ROJAS	CAROLINA	1/11/2025	30/11/2025	2.486.070	413.129	7.431	177.938	227.760		30	100102104414	104414/2025-CARTERA MOROSA 2025
									TOTAL	**1.428.225.465**	**162.160.116**							

(*) 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
AS.P Contratista que tiene Acta de Suspensión y es Pensionado
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

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

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

Atentamente,



JUAN JOSE BUILES VELASQUEZ
Supervisor

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