

RECIBIDO A SATISFACCIÓN PARA CONTRATISTAS (CONTRATOS Y CONVENIOS INTERADMINISTRATIVOS)

Código	FG 016
Versión	03
Fecha	2023-01-26

Medellin, 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	06	\$ 33.792.152	N/A	3383772	GOMEZ BERRIO	JOSE FERNANDO	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
2	10499	10	\$ 67.200.458	N/A	3563426	JARAMILLO GÓMEZ	IVÁN DARIO	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
3	18247	05	\$ 33.709.676	N/A	7161600	PERILLA	ALVARO	1/12/2025	31/12/2025	6.785.714	353.455	14.169	339.286		P.U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
4	10361	10	\$ 67.200.458	N/A	8027674	CASTRO GUTIERREZ	FRANCISCO JOSÉ	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
5	10362	10	\$ 101.215.751	N/A	8028729	URIBE GÓMEZ	JULIAN ALBERTO	1/12/2025	31/12/2025	10.220.483	1.186.475	21.340	511.024	654.111	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
6	10564	10	\$ 78.020.059	N/A	8031985	COY MESA	DAVID ALEJANDRO	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
7	10316	10	\$ 93.935.860	N/A	8126863	VARGAS TORRES	ANDRUS BLADIMIR	1/12/2025	31/12/2025	9.485.380	1.101.138	19.805	474.269	607.064	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
8	10393	10	\$ 72.408.713	N/A	8338000	CASTANEDA ESCOBAR	JHON JAIRO	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
9	10419	10	\$ 56.381.471	N/A	8356534	PEREZ FLOREZ	JOHNNATAN	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
10	10303	10	\$ 56.381.471	N/A	8357116	JARAMILLO YEPES	ANDRES FELIPE	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
11	10369	10	\$ 56.381.471	N/A	9739559	MARTINEZ MONTOYA	JULIAN ANDRES	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
12	10396	10	\$ 72.408.713	N/A	10260637	PATIÑO HURTADO	HECTOR MANUEL	1/12/2025	31/12/2025	7.311.629	380.849	15.267	365.582		P.U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
13	19450	04	\$ 22.405.666	N/A	10265076	IDARRAGA ARIAS	JOSE ELIECER	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
14	21197	03	\$ 21.699.028	N/A	11793993	ALBORNOZ VERGARA	ARMANDO	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
15	10456	10	\$ 67.200.458	N/A	11805191	CUESTA PALACIOS	LUIS IRENIO	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
16	22723	01	\$ 9.366.303	N/A	11805989	HERNANDEZ DOMINGUEZ	YUVERSON	11/11/2025	30/11/2025	3.673.060	426.398	7.669	183.653	235.076	N	20	100102104414	104414/2025-CARTERA MOROSA 2025
17	22723	01	\$ 9.366.303	N/A	11805989	HERNANDEZ DOMINGUEZ	YUVERSON	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	N.UP	31	100102104414	104414/2025-CARTERA MOROSA 2025
18	14526	07	\$ 38.934.436	N/A	13510240	TAMI MESA	EMERSON JOHAN	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
19	10603	10	\$ 56.381.471	N/A	15273082	BERNAL CALLE	DIEGO ALEJANDRO	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025

20	10187	10	\$ 25.440.783	N/A	15503315	HERNANDEZ MARTINEZ	HECTOR RAUL	1/12/2025	31/12/2025	2.568.939	185.369	7.431	177.938		P.U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
21	16997	06	\$ 30.531.856	N/A	16831447	ANGULO VELEZ	JUAN CARLOS	1/12/2025	31/12/2025	5.143.954	597.152	10.741	257.198	329.213	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
22	10348	10	\$ 72.408.713	N/A	18127093	CORAL	CARLOS GUILLERMO	1/12/2025	31/12/2025	7.311.629	380.849	15.267	365.582		P.U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
23	20251	04	\$ 24.953.916	N/A	18395101	MEDINA BUITRAGO	SERGIO RODOLFO	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
24	10345	10	\$ 78.020.059	N/A	21388310	MARIN VERGARA	MARDARY ASTRID	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
25	10540	10	\$ 72.408.713	N/A	21527123	VALLADARES RESTREPO	MARYSOL	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
26	22498	02	\$ 11.202.833	N/A	21552521	RUIZ ARTEAGA	ENNY DEL SOCORRO	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
27	13497	08	\$ 78.024.900	N/A	21556293	ARANGO ORTEGA	ISABEL CRISTINA	1/12/2025	31/12/2025	9.485.380	1.101.138	19.805	474.269	607.064	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
28	10379	10	\$ 67.200.458	N/A	22136019	ZAPATA HERNÁNDEZ	PIEDAD DEL SOCORRO	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
29	24301	01	\$ 6.785.714	N/A	28544692	DIAZ CASTRO	DIANA MAGALLY	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	NN.UP	31	100102104414	104414/2025-CARTERA MOROSA 2025
30	10673	10	\$ 67.200.458	N/A	32103448	GODOY MORENO	LUZ DORIS	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
31	10687	10	\$ 67.200.458	N/A	32181393	GIRALDO SOTO	MARIA HERMINIA	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
32	10349	10	\$ 78.020.059	N/A	32184369	ARANGO MUÑETON	MONICA CECILIA	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
33	13755	08	\$ 62.009.428	N/A	32205314	ARANGO LONDOÑO	MARCELA MARÍA	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
34	20262	04	\$ 18.916.476	N/A	32320611	GARCÍA TAPIAS	RUTH MERY	1/12/2025	31/12/2025	5.143.954	597.152	10.741	257.198	329.213	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
35	18874	05	\$ 24.724.166	N/A	32354636	DURANGO RENDON	SANDRA MARCELA	1/12/2025	31/12/2025	5.143.954	597.152	10.741	257.198	329.213	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
36	22495	02	\$ 11.202.833	N/A	35600338	CORDOBA BERMUDEZ	YAMIRA ESTHER	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
37	21212	03	\$ 16.896.076	N/A	35891414	MENA GAMBOA	LEXY	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
38	10321	10	\$ 78.020.059	N/A	39176813	ARBOLEDA GUTIÉRREZ	ANGELA MARÍA	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
39	17371	06	\$ 40.276.496	N/A	39177073	MORENO ALVAREZ	YADENIS	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
40	21200	03	\$ 16.896.076	N/A	42686734	MONSALVE MOLINA	LILIANA ASTRID	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
41	18872	05	\$ 24.724.166	N/A	42691723	RESTREPO CHAVERRA	PAULA ANDREA	1/12/2025	31/12/2025	5.143.954	597.152	10.741	257.198	329.213	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
42	21194	03	\$ 16.896.076	N/A	42782284	SALDARRIAGA TABARES	LUZ MARINA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
43	10481	10	\$ 56.381.471	N/A	42788415	GARCIA BEDOYA	CLAUDIA MARIA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
44	10600	10	\$ 72.408.713	N/A	42799183	GUTIERREZ ARRUBLA	YENY CAROLINA	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
45	10364	10	\$ 78.020.059	N/A	42828604	HENAO RIOS	CATALINA	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
46	19442	04	\$ 31.004.714	N/A	42893015	ZULUAGA TORO	LUZ MARIA	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
47	10206	10	\$ 39.139.737	N/A	42897645	RENDON DIAZ	ROCIO ELENA	1/12/2025	31/12/2025	3.952.221	458.805	8.252	197.611	252.942	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025

48	10446	10	\$ 56.381.471	N/A	42898731	MARIN GUTIERREZ	ADRIANA MARIA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
49	10149	10	\$ 39.139.737	N/A	43055531	RIOS TABARES	GLORIA PATRICIA	1/12/2025	31/12/2025	3.952.221	458.805	8.252	197.611	252.942	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
50	19453	LM 53	\$ 22.405.666	N/A	43072523	MORENO RAMIREZ	LUZ MARINA DE MARIA AUXILIADORA	1/12/2025	31/12/2025	5.693.243	296.549	11.887	284.662		P.U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
51	21205	03	\$ 16.896.076	N/A	43085429	CARO RODRIGUEZ	RUTH MORELIA	1/12/2025	31/12/2025	5.693.243	296.549	11.887	284.662		P.U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
52	11472	10	\$ 75.478.689	N/A	43157212	TORRES TORO	PAULA ANDREA	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
53	10534	10	\$ 67.200.458	N/A	43203537	MISAS AGUDELO	LICINIA YANIL	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
54	16991	06	\$ 30.531.856	N/A	43205927	SALCEDO MORA	MONICA	1/12/2025	31/12/2025	5.143.954	597.152	10.741	257.198	329.213	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
55	10469	10	\$ 72.408.713	N/A	43221902	CARDONA GARCIA	JESSIKA JULIETH	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
56	10351	10	\$ 101.215.751	N/A	43253037	LONDOÑO RESTREPO	CAROLINA	1/12/2025	31/12/2025	10.220.483	1.186.475	21.340	511.024	654.111	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
57	10226	10	\$ 50.941.738	N/A	43259180	RESTREPO CARDENAS	MADALY VIVIANA	1/12/2025	31/12/2025	5.143.954	597.152	10.741	257.198	329.213	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
58	23382	01	\$ 3.550.378	N/A	43266779	RENDON CASTRILLON	ERIKA MILDRED	24/11/2025	31/12/2025	3.550.378	413.129	7.431	177.938	227.760	NN.UP	38	100102104414	104414/2025-CARTERA MOROSA 2025
59	10126	10	\$ 28.683.317	N/A	43505905	CHAVARRÍA GOMEZ	ROCIO DEL SOCORRO	1/12/2025	31/12/2025	2.896.361	185.369	7.431	177.938		P.U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
60	14333	07	\$ 51.888.980	N/A	43527499	MARTINEZ GIRALDO	LUZ STELLA	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
61	10354	10	\$ 56.381.471	N/A	43527975	AVENDAÑO ARBELAEZ	GLADYS ENDER	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
62	21192	03	\$ 21.699.028	N/A	43545535	GOMEZ JIMENEZ	CLAUDIA JANNETH	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
63	10465	10	\$ 56.381.471	N/A	43549737	MENDEZ INSUASTY	CLAUDIA MARCELA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
64	10508	10	\$ 78.020.059	N/A	43555684	ROJAS RUIZ	IVONE AHYDA	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
65	18258	05	\$ 28.282.562	N/A	43565135	PEREZ OSPINO	JUANA ASTRID	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
66	10190	10	\$ 39.139.737	N/A	43602668	OSSA NARANJO	ISABEL	1/12/2025	3/12/2025	382.473	413.129	7.431	177.938	227.760	AL	3	100102104414	104414/2025-CARTERA MOROSA 2025
67	10328	10	\$ 67.200.458	N/A	43616000	GALLEGO ESTRADA	DORA MARITZA	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
68	10530	10	\$ 56.381.471	N/A	43628340	RAMIREZ VALENCIA	MARTHA LUCIA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
69	21201	03	\$ 7.623.948	N/A	43631052	RESTREPO DIOSA	LILIANA PATRICIA	1/12/2025	31/12/2025	2.568.939	413.129	7.431	177.938	227.760	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
70	21196	03	\$ 21.699.028	N/A	43640994	CASTAÑOS MONTOYA	SANDRA MILENA	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
71	21202	03	\$ 21.699.028	N/A	43646412	ZAPATA GOMEZ	MARIA STELLA	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
72	10368	10	\$ 67.200.458	N/A	43679682	LOPERA LOPERA	OLGA LUCIA	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
73	11305	10	\$ 64.354.836	N/A	43704973	RICO SILVA	ISABEL CRISTINA	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
74	10420	10	\$ 78.020.059	N/A	43735954	CASTAÑO PEREZ	ISABEL CRISTINA	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
75	21195	03	\$ 23.380.604	N/A	43744621	MEJIA LONDOÑO	SANDRA MARIA	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025

76	10548	10	\$ 67.200.458	N/A	43745389	GONZÁLEZ RESTREPO	LILIANA MARÍA	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
77	14523	07	\$ 49.766.249	N/A	43835864	CORDOBA SÁNCHEZ	LINA MARCELA	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
78	22497	02	\$ 11.202.833	N/A	43843246	HERNANDEZ MARIN	JOVANA ANDREA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
79	21204	03	\$ 8.595.652	N/A	43845006	MALDONADO COLORADO	MARTA ROSA	1/12/2025	31/12/2025	2.896.361	413.129	7.431	177.938	227.760	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
80	10680	10	\$ 56.381.471	N/A	43873592	CASTLES JARAMILLO	SUSANA CATALINA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
81	16977	06	\$ 23.458.344	N/A	43920824	MEJIA CHAVARRIA	SANDRA VIVIANA	1/12/2025	31/12/2025	3.952.221	458.805	8.252	197.611	252.942	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
82	10526	10	\$ 101.215.751	N/A	43922923	LOPEZ BEDOYA	LEIDY VIVIANA	1/12/2025	31/12/2025	10.220.483	1.186.475	21.340	511.024	654.111	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
83	22953	01	\$ 4.671.550	N/A	43985310	PALACIOS RAMIREZ	LUZ JAMESIS	12/11/2025	31/12/2025	4.671.550	542.311	9.754	233.578	298.979	NN.UP	50	100102104414	104414/2025-CARTERA MOROSA 2025
84	10426	10	\$ 93.935.860	N/A	50935139	MENDEZ GONZALEZ	MARIA MERCEDES	1/12/2025	31/12/2025	9.485.380	1.101.138	19.805	474.269	607.064	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
85	10376	10	\$ 67.200.458	N/A	70080423	MONTOYA RESTREPO	GUSTAVO ENRIQUE	1/12/2025	31/12/2025	6.785.714	353.455	14.169	339.286		P.U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
86	10412	10	\$ 78.020.059	N/A	70662719	CALDERON FORONDA	JOHN MARIO	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
87	10363	10	\$ 56.381.471	N/A	71115119	SOTO MARÍN	GUSTAVO ADOLFO	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
88	10531	09	\$ 56.381.471	N/A	71277694	BURITICA JARAMILLO	WALTER FERNEY	1/11/2025	30/11/2025	5.509.590	639.598	11.504	275.480	352.614		30	100102104414	104414/2025-CARTERA MOROSA 2025
89	10531	10	\$ 56.381.471	N/A	71277694	BURITICA JARAMILLO	WALTER FERNEY	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
90	19451	04	\$ 26.486.174	N/A	71362585	RESTREPO CARDONA	WILFER ALVEIRO	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
91	10327	10	\$ 56.381.471	N/A	71366546	MEJIA LONDOÑO	JUAN GONZALO	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
92	11302	10	\$ 74.716.278	N/A	71526752	ALVAREZ ECHAVARRIA	DIEGO ARMANDO	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
93	18250	05	\$ 33.709.676	N/A	71527196	LONDOÑO YEPES	SEBASTIAN	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
94	21206	03	\$ 16.896.076	N/A	71586560	GARCES GIRALDO	SALVADOR DALI	1/12/2025	31/12/2025	5.693.243	296.549	11.887	284.662		P.U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
95	10556	10	\$ 67.200.458	N/A	71665917	REYES RIVERA	LUIS ALBERTO	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
96	10124	10	\$ 28.683.317	N/A	71683799	MESA RAMIREZ	WILLIAM DARIO	1/12/2025	31/12/2025	2.896.361	413.129	7.431	177.938	227.760	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
97	21209	03	\$ 20.138.248	N/A	71692980	PATIÑO CARDONA	EDGAR FREDY	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
98	10174	10	\$ 28.683.317	N/A	71704998	CASTRO HERNANDEZ	JUAN GUILLERMO	1/12/2025	31/12/2025	2.896.361	413.129	7.431	177.938	227.760	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
99	16995	06	\$ 33.792.152	N/A	71749676	TORO BELTRAN	MIGUEL IGNACIO	1/12/2025	31/12/2025	5.693.243	296.549	11.887	284.662		P.U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
100	10542	10	\$ 72.408.713	N/A	71755818	MIRANDA GONZALEZ	JEFFREY BONNY	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
101	10142	10	\$ 50.941.738	N/A	71760181	JARAMILLO PARRA	MIGUEL ALBERTO	1/12/2025	31/12/2025	5.143.954	267.939	10.741	257.198		P.U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
102	22543	02	\$ 10.468.221	N/A	71770374	BENJUMEA TOBON	ARLEY FABIAN	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
103	10440	10	\$ 78.020.059	N/A	71772525	GAVIRIA SIERRA	JUAN CAMILO	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025

104	10344	10	\$ 101.215.751	N/A	71773961	JARAMILLO PENAGOS	SERGIO ANDRES	1/12/2025	31/12/2025	10.220.483	1.186.475	21.340	511.024	654.111	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
105	10422	10	\$ 56.381.471	N/A	71774490	ACEVEDO GARCÍA	ANDRES FELIPE	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
106	10423	10	\$ 56.381.471	N/A	73127077	PEREZ MARTIN	JORGE ALBERTO	1/12/2025	31/12/2025	5.693.243	296.549	11.887	284.662		P.U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
107	10329	10	\$ 67.200.458	N/A	93348976	GUZMAN JARAMILLO	MIGUEL FERNANDO	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
108	10514	10	\$ 56.381.471	N/A	93377827	ARANA ARJONA	JAIRO ALEXANDER	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
109	10317	10	\$ 72.408.713	N/A	98506634	MONSALVE BUILES	DIEGO ALEJANDRO	1/12/2025	31/12/2025	7.311.629	380.849	15.267	365.582		P.U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
110	18248	05	\$ 36.322.286	N/A	98539672	PARRA ÚSUGA	WILSON ALBERTO	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
111	21267	03	\$ 23.380.604	N/A	98557958	FLOREZ VELEZ	OSCAR RAUL	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
112	10408	10	\$ 56.381.471	N/A	98568294	VILLA ARDILA	JOHN EDWIN	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
113	10535	10	\$ 72.408.713	N/A	98588997	ECHEVERRI DUQUE	JAVIER ALONSO	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
114	10309	10	\$ 56.381.471	N/A	98666733	MONTOYA MONTOYA	ANDRES MAURICIO	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
115	10404	10	\$ 56.381.471	N/A	98700338	HERRERA OSORIO	HOVER ARVEY	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
116	21199	03	\$ 16.896.076	N/A	98703289	PATIÑO PATIÑO	DAVID ORLANDO	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
117	10570	10	\$ 93.935.860	N/A	98772934	CARDONA GALLEGO	DAVID	1/12/2025	31/12/2025	9.485.380	1.101.138	19.805	474.269	607.064	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
118	19444	04	\$ 26.705.068	N/A	1000206940	LEZCANO GONZALEZ	JIMENA	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
119	10355	10	\$ 72.408.713	N/A	1000410612	VASQUEZ SANCHEZ	LAURA	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
120	22496	02	\$ 10.121.974	N/A	1000535752	RAMOS PATIÑO	ISAAC	1/12/2025	31/12/2025	5.143.954	597.152	10.741	257.198	329.213	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
121	18256	05	\$ 14.388.374	N/A	1001618022	MONTOYA RUIZ	DANIEL ALFONSO	1/12/2025	31/12/2025	2.896.361	413.129	7.431	177.938	227.760	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
122	10653	10	\$ 56.381.471	N/A	1006994540	REVELO MUESES	YUDY ANDREA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
123	21193	03	\$ 23.380.604	N/A	1007027961	APARCEDO CACIQUE	JESSICA MANUELA	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
124	10181	10	\$ 50.941.738	N/A	1007811748	SANCHEZ AGUDELO	JUAN ESTEBAN	1/12/2025	31/12/2025	5.143.954	597.152	10.741	257.198	329.213	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
125	10441	10	\$ 56.381.471	N/A	1017152464	DIAZ GRAJALES	CLAUDIA CRISTINA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
126	10582	10	\$ 72.408.713	N/A	1017157000	PERDOMO BOLAÑOS	MARTHA LILIANA	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
127	18254	05	\$ 25.553.836	N/A	1017164189	ROSALES JORDAN	ROCIO	1/12/2025	31/12/2025	5.143.954	597.152	10.741	257.198	329.213	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
128	16999	06	\$ 33.792.152	N/A	1017164200	GUTIERREZ VEGA	VANESSA MARIA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
129	10148	10	\$ 25.440.783	N/A	1017165033	VIDAL MISAS	PAOLA ANDREA	1/12/2025	31/12/2025	2.568.939	413.129	7.431	177.938	227.760	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
130	11830	09	\$ 47.788.992	N/A	1017169059	CADAVID GUERRA	JESSIKA MELINA	1/12/2025	31/12/2025	5.143.954	597.152	10.741	257.198	329.213	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
131	10537	10	\$ 56.381.471	N/A	1017175752	AMARILLO DOMIGUEZ	DANIELA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025

132	16979	06	\$ 46.761.208	N/A	1017179222	VÉLEZ CAMACHO	JUAN CAMILO	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
133	16980	06	\$ 33.792.152	N/A	1017180554	ORTIZ BARRERA	DANIELA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
134	18253	05	\$ 19.633.614	N/A	1017182470	OSORIO GARCIA	SANDRA MILENA	1/12/2025	31/12/2025	3.952.221	458.805	8.252	197.611	252.942	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
135	10562	10	\$ 56.381.471	N/A	1017185972	QUIÑONES HOYOS	LUIS CARLOS	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
136	22542	02	\$ 17.440.860	N/A	1017193029	PIEDRAHÍTA RAMÍREZ	DAVID	1/12/2025	31/12/2025	9.485.380	1.101.138	19.805	474.269	607.064	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
137	14259	08	\$ 37.335.150	N/A	1017193318	NAVARRO SALCEDO	KENNYS JOHANNA	1/12/2025	31/12/2025	5.143.954	597.152	10.741	257.198	329.213	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
138	10415	10	\$ 56.381.471	N/A	1017194684	SANCHEZ BEDOYA	KAREN ELISA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
139	10193	10	\$ 28.683.317	N/A	1017205092	VERA GUTIERREZ	JHOAN MATEO	1/12/2025	31/12/2025	2.896.361	413.129	7.431	177.938	227.760	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
140	10384	10	\$ 56.381.471	N/A	1017207587	GALLEGO OCAMPO	SHARA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
141	10213	10	\$ 25.440.783	N/A	1017208290	BERRIO PEREZ	SANTIAGO	1/12/2025	31/12/2025	2.568.939	413.129	7.431	177.938	227.760	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
142	13758	06	\$ 43.778.800	22999	1017211355	CORTÉS ALARCÓN	CAROLINA	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	AD.UP	31	100102104414	104414/2025-CARTERA MOROSA 2025
143	10486	10	\$ 67.200.458	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
144	19454	03	\$ 22.405.666	N/A	1017230629	MENA SERNA	SERGIO 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
145	19454	04	\$ 22.405.666	N/A	1017230629	MENA SERNA	SERGIO ANDRES	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
146	10353	10	\$ 67.200.458	N/A	1017238568	VILORIA VILLALOBO	JUANITA ROSA	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
147	10457	10	\$ 56.381.471	N/A	1017242487	SALGAR MARIN	ALEJANDRO	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
148	10145	10	\$ 50.941.738	N/A	1017253546	ALVAREZ VANEGAS	DUVERNEY	1/12/2025	31/12/2025	5.143.954	597.152	10.741	257.198	329.213	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
149	11828	09	\$ 52.892.064	N/A	1017253777	TAMAYO GIRALDO	VALENTINA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
150	10493	10	\$ 56.381.471	N/A	1017265914	LOPEZ ARCILA	LAURA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
151	10358	10	\$ 67.200.458	N/A	1020394693	ZAPATA MONTOYA	NATALIA ANDREA	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
152	10380	10	\$ 56.381.471	N/A	1020419632	PÉREZ ARBOLEDA	JULIANA ANDREA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
153	16988	06	\$ 43.398.056	N/A	1020429342	BEDOYA PULGARIN	LESLI TATIANA	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
154	10480	10	\$ 56.381.471	N/A	1020490618	ROLDAN VASQUEZ	JESICA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
155	10567	10	\$ 56.381.471	N/A	1023522432	RINCON	LUIS DARIO	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
156	13553	08	\$ 63.025.976	N/A	1026143132	GONZALEZ VARELA	ANDRES FELIPE	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
157	10114	10	\$ 50.941.738	N/A	1035236051	MONTEALEGRE	PAULA BELEN	1/12/2025	31/12/2025	5.143.954	597.152	10.741	257.198	329.213	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
158	18869	05	\$ 24.724.166	N/A	1035418633	MARIN MOSCOSO	ANGEL ESTEBAN	1/12/2025	31/12/2025	5.143.954	597.152	10.741	257.198	329.213	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
159	21730	03	\$ 16.712.423	N/A	1035438365	GOMEZ MENESES	BRAYAN	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025

160	10402	10	\$ 67.200.458	N/A	1036602816	RUA HOYOS	CESAR AUGUSTO	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
161	11071	10	\$ 54.544.941	N/A	1036620644	RAMIREZ ZULUAGA	JONATHAN	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
162	10678	10	\$ 67.200.458	N/A	1036637890	SERNA ORREGO	KELLY JOHANNA	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
163	22499	02	\$ 13.352.534	N/A	1036640483	ESTRADA SUAREZ	KELLY JHOANA	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
164	10585	10	\$ 56.381.471	N/A	1036643132	MEJIA LOPEZ	DAVID FERNANDO	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
165	10505	10	\$ 78.020.059	N/A	1036649507	VÁSQUEZ SÁNCHEZ	DANIEL ALEJANDRO	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
166	10640	10	\$ 72.408.713	N/A	1036649642	GIRALDO VASQUEZ	SARA	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
167	10394	09	\$ 56.381.471	N/A	1036658716	GARCIA ACEVEDO	DAVID STEVEN	1/12/2025	10/12/2025	1.836.530	413.129	7.431	177.938	227.760	AL	10	100102104414	104414/2025-CARTERA MOROSA 2025
168	21203	03	\$ 15.265.928	N/A	1036671023	CÓRDOBA MARULANDA	MARIANA	1/12/2025	31/12/2025	5.143.954	597.152	10.741	257.198	329.213	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
169	21268	03	\$ 16.896.076	N/A	1036672125	SERNA LONDOÑO	SANTIAGO	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
170	10199	10	\$ 25.440.783	N/A	1036674785	SALAZAR VELEZ	MARIA ALEJANDRA	1/12/2025	31/12/2025	2.568.939	413.129	7.431	177.938	227.760	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
171	10139	10	\$ 50.941.738	N/A	1036687535	ARANGO TOBON	DILAN GEOVANNY	1/12/2025	31/12/2025	5.143.954	597.152	10.741	257.198	329.213	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
172	10633	10	\$ 56.381.471	N/A	1036688084	VANEGAS ACEVEDO	SANTIAGO	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
173	10136	10	\$ 50.941.738	N/A	1037263893	FERNANDEZ ARANGO	NORA MERCEDES	1/12/2025	31/12/2025	5.143.954	597.152	10.741	257.198	329.213	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
174	10476	10	\$ 56.381.471	N/A	1037585234	DOMINGUEZ DIEZ	JESSICA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
175	10522	10	\$ 93.935.860	N/A	1037585662	TREJOS HERRERA	LEIDY LORENA	1/12/2025	31/12/2025	9.485.380	1.101.138	19.805	474.269	607.064	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
176	11304	10	\$ 53.993.982	N/A	1037598519	DIAZ GARCIA	DIANA CAROLINA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
177	10428	10	\$ 56.381.471	N/A	1037612617	RESTREPO CORREA	CARLOS DANIEL	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
178	10416	10	\$ 67.200.458	N/A	1037614230	MEJIA TOBON	CINDY JOHANA	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
179	10334	10	\$ 67.200.458	N/A	1037616132	OCAMPO AGUDELO	RICHAR	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
180	10330	10	\$ 78.020.059	N/A	1037628398	MONTOYA MARIN	ANGIE JHOANA	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
181	10335	10	\$ 67.200.458	N/A	1037633556	QUIROGA LEAL	FRANCISCO ANDRES	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
182	21211	03	\$ 16.896.076	N/A	1037646162	MOSQUERA HINESTROZA	LUZ DAIANA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
183	10300	10	\$ 56.381.471	N/A	1037646971	ZULUAGA CASTRO	ANDRES ESTIVEN	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
184	10685	10	\$ 67.200.458	N/A	1037654563	TORRES CONTRERAS	MARIA CAMILA	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
185	10431	10	\$ 56.381.471	N/A	1037663619	ESCOBAR ESCUDERO	JORGE ANDRES	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
186	10437	10	\$ 56.381.471	N/A	1037672143	GIRALDO MONTOYA	JOSE DAVID	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
187	10532	10	\$ 67.200.458	N/A	1038360794	ROJAS ROJAS	JAKELINE	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025

188	10628	10	\$ 67.200.458	N/A	1039446204	GALVIS GARCIA	YESNIST KATERIN	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
189	22494	02	\$ 11.202.833	N/A	1039448993	SANMARTIN GOMEZ	GIRLESA MARIA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
190	10666	10	\$ 72.408.713	N/A	1039455470	PINEDA ESCOBAR	JULIAN	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
191	10460	10	\$ 56.381.471	N/A	1039461045	RESTREPO RAMIREZ	LUISA FERNANDA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
192	10185	10	\$ 50.941.738	N/A	1039471773	TRUJILLO ARCILA	JUAN PABLO	1/12/2025	31/12/2025	5.143.954	597.152	10.741	257.198	329.213	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
193	10367	10	\$ 56.381.471	N/A	1039472734	OQUENDO CARDONA	XIMENA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
194	11309	10	\$ 55.279.553	N/A	1039474278	ALVAREZ MUÑOZ	EVELIN	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
195	10512	10	\$ 93.935.860	N/A	1040730877	ATEHORTUA ALVAREZ	LEIDY JOHANA	1/12/2025	31/12/2025	9.485.380	1.101.138	19.805	474.269	607.064	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
196	10641	10	\$ 56.381.471	N/A	1040738457	VELÁSQUEZ LÓPEZ	YESSICA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
197	14240	08	\$ 53.539.993	N/A	1040742401	AGUILAR OSSA	MELINA	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
198	10350	10	\$ 72.408.713	N/A	1040748120	SÁNCHEZ GÓMEZ	MARIA ALEJANDRA	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
199	10574	10	\$ 56.381.471	N/A	1040749899	ISAZA MUÑOZ	LUIS FELIPE	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
200	18873	05	\$ 32.615.206	N/A	1042706383	GRACIANO RUIZ	YULY ANDREA	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
201	18871	FE 530	\$ 35.142.991	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	1/12/2025	31/12/2025	6.144.226	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
202	18871	IVA	\$ 35.142.991	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	IVA	IVA	1.167.403								
203	21210	03	\$ 16.896.076	N/A	1060595680	VANEGAS GUTIERREZ	VANESSA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
204	23378	01	\$ 4.844.658	N/A	1063299379	ESPINOZA LOPEZ	VERONICA	24/11/2025	31/12/2025	4.844.658	562.407	10.116	242.233	310.058	NN.UP	38	100102104414	104414/2025-CARTERA MOROSA 2025
205	22500	02	\$ 11.202.833	N/A	1077481019	CHAVERRA CÓRDOBA	CÉSAR ARLEY	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
206	21213	03	\$ 20.138.248	N/A	1077870281	VARON MORERA	ALVARO ANDRES	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
207	10669	10	\$ 67.200.458	N/A	1101546004	MEZA DIAZ	SUSANA	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
208	10391	10	\$ 56.381.471	N/A	1104413587	BLANCO OYOLA	HECTOR ANDRES	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
209	22541	02	\$ 14.485.809	N/A	1126238965	MARTINEZ CASTELLANOS	ALBEIRO JOSE	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
210	21198	03	\$ 16.896.076	N/A	1128267304	MOSQUERA CALIMEÑO	BEIMAR AUGUSTO	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
211	10536	10	\$ 93.935.860	N/A	1128281237	DURAN VASQUEZ	JAVIER MAURICIO	1/12/2025	31/12/2025	9.485.380	1.101.138	19.805	474.269	607.064	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
212	10596	10	\$ 56.381.471	N/A	1128388021	CÁRDENAS GÓMEZ	DIANA MARCELA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
213	10382	10	\$ 56.381.471	N/A	1128391327	NOVOA LONDOÑO	ELIANA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
214	10445	10	\$ 56.381.471	N/A	1128401766	BARRERA GALLEG0	MANUELA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
215	10683	10	\$ 67.200.458	N/A	1128404565	ZAPATA RIVERA	TATIANA YULIETH	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
216	10377	10	\$ 56.381.471	N/A	1128407772	ARBOLEDA CARVAJAL	JULIANA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
217	19447	04	\$ 37.329.560	N/A	1128414861	MESA RIVERA	JOHAN ALEXANDER	1/12/2025	31/12/2025	9.485.380	1.101.138	19.805	474.269	607.064	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025

218	10308	10	\$ 78.020.059	N/A	1128416630	ROMO LEMA	MAYRA ALEJANDRA	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
219	10398	10	\$ 67.200.458	N/A	1128424598	JARAMILLO GUIRAL	JULIANA MARIA	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
220	10433	10	\$ 56.381.471	N/A	1128431559	URIBE BLANDON	CINDY YULIANA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
221	18245	05	\$ 28.098.909	N/A	1128438915	ROLDAN MONTENEGRO	MARILYN	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
222	22491	02	\$ 13.443.963	N/A	1128440611	GAVIRIA VELASQUEZ	CATALINA	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
223	10205	10	\$ 39.139.737	N/A	1128456462	CASTAÑEDA CALLEJAS	MARIA ANDREA	1/12/2025	31/12/2025	3.952.221	458.805	8.252	197.611	252.942	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
224	10613	10	\$ 72.408.713	N/A	1128460366	VANEGAS PUERTA	KAREN	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
225	18255	05	\$ 33.709.676	N/A	1128479303	MUÑOZ ALVAREZ	MARTA LORENA	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
226	11695	10	\$ 101.215.751	N/A	1152184361	SALDARRIAGA POSADA	JULIANA	1/12/2025	31/12/2025	10.220.483	1.186.475	21.340	511.024	654.111	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
227	10489	07	\$ 56.381.471	N/A	1152200598	ARISTIZABAL IBARBO	JENIFER	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
228	18870	05	\$ 32.615.206	N/A	1152213141	VELILLA CARDONA	JORGE ALEXANDER	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
229	18246	05	\$ 14.388.374	N/A	1152435894	OSPINA GONZALEZ	YOJAN ANDRES	1/12/2025	31/12/2025	2.896.361	413.129	7.431	177.938	227.760	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
230	10371	10	\$ 67.200.458	N/A	1152445185	MADIEDO ROJAS	OSCAR	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
231	14197	08	\$ 50.564.514	N/A	1152448406	RAMIREZ QUINTERO	YESICA MARIA	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
232	10501	10	\$ 56.381.471	N/A	1152452486	PATIÑO RAMÍREZ	LAURA MARCELA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
233	10118	10	\$ 50.941.738	N/A	1152453201	MENDEZ ARBOLEDA	SEBASTIAN	1/12/2025	31/12/2025	5.143.954	597.152	10.741	257.198	329.213	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
234	10686	10	\$ 78.020.059	N/A	1152454322	ZAPATA CARDONA	MARIA CECILIA	1/12/2025	31/12/2025	7.878.247	914.570	16.450	393.912	504.208	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
235	10544	10	\$ 56.381.471	N/A	1152461116	GALLEGO LONDOÑO	MATEO	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
236	10451	09	\$ 67.200.458	N/A	1152466420	POSADA ZULUAGA	ALEJANDRA MARIA	1/12/2025	31/12/2025	6.785.714	787.741	14.169	339.286	434.286	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
237	10549	10	\$ 56.381.471	N/A	1152687930	MONSALVE PEREIRA	DANIELA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
238	10442	10	\$ 72.408.713	N/A	1152704284	SALDARRIAGA SALAS	YURANI ESTEFANI	1/12/2025	31/12/2025	7.311.629	848.793	15.267	365.582	467.944	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
239	10373	09	\$ 56.381.471	N/A	1214717775	ARANGO LONDOÑO	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
240	10373	10	\$ 56.381.471	N/A	1214717775	ARANGO LONDOÑO	LAURA	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
241	10365	10	\$ 93.935.860	N/A	1214717798	MEJIA SEPULVEDA	NATHALIA ANDREA	1/12/2025	31/12/2025	9.485.380	1.101.138	19.805	474.269	607.064	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
242	10389	10	\$ 55.646.859	N/A	1214730170	GOMEZ CANO	JULIANA	1/12/2025	31/12/2025	5.509.590	639.598	11.504	275.480	352.614	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
243	18257	05	\$ 14.388.374	N/A	1214739617	HERNANDEZ BRAVO	MARIA CAMILA	1/12/2025	31/12/2025	2.896.361	413.129	7.431	177.938	227.760	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
244	10439	10	\$ 56.381.471	N/A	1214746988	VELEZ ZULUAGA	OSCAR DAVID	1/12/2025	31/12/2025	5.693.243	660.917	11.887	284.662	364.368	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
245	10137	10	\$ 25.440.783	N/A	1216723054	ACEVEDO ROJAS	CAROLINA	1/12/2025	31/12/2025	2.568.939	413.129	7.431	177.938	227.760	U.P	31	100102104414	104414/2025-CARTERA MOROSA 2025
										TOTAL	1.516.074.380	172.993.355						

(*) NOVEDAD

AD. Contratista con adición

AD.AL Contratista con adición y tiene Acta de Liquidación
AD.UF Contratista con adición y ultimo pago
AL Contratista que tiene Acta de Liquidación
AL.P Contratista que tiene Acta de Liquidación y es Pensionado
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.UF 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
P.U.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: Camilo Garcia

Código Centro de Costos:
Cuenta Bancaria - Recursos:

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