Institución Universitaria

RECIBIDO A SATISFACCIÓN PARA CONTRATISTAS
(CONTRATOSY CONVENIOS INTERADMINISTRATIVOS)

Código	FG 016
Versión	03
Fecha	2023-01-26

Medellin, 06 mayo de 2026

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	3659	04	$ 36.495.524	N/A	3383772	GOMEZ BERRIO	JOSE FERNANDO	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
2	3964	04	$ 41.607.372	N/A	3563426	JARAMILLO GÓMEZ	IVÁN DARIO	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
3	3667	04	$ 43.498.616	N/A	7161600	PERILLA	ALVARO	1/04/2026	30/04/2026	7.092.166	369.416	14.808	354.608		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
4	3967	04	$ 41.607.372	N/A	8027674	CASTRO GUTIERREZ	FRANCISCO JOSÉ	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
5	3676	04	$ 65.516.593	N/A	8028729	URIBE GÓMEZ	JULIAN ALBERTO	1/04/2026	30/04/2026	10.682.053	1.240.058	22.304	534.103	683.651		30	100102104414	104414/2025-CARTERA MOROSA 2025
6	3684	04	$ 60.804.346	N/A	8126863	VARGAS TORRES	ANDRUS BLADIMIR	1/04/2026	30/04/2026	9.913.752	1.150.868	20.700	495.688	634.480		30	100102104414	104414/2025-CARTERA MOROSA 2025
7	3691	04	$ 46.869.900	N/A	8338000	CASTANEDA ESCOBAR	JHON JAIRO	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
8	3970	04	$ 34.908.762	N/A	8356534	PEREZ FLOREZ	JOHNNATAN	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
9	3973	04	$ 34.908.762	N/A	8357116	JARAMILLO YEPES	ANDRES FELIPE	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
10	3974	04	$ 34.908.762	N/A	9739559	MARTINEZ MONTOYA	JULIAN ANDRES	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
11	3738	04	$ 46.869.900	N/A	10260637	PATIÑO HURTADO	HECTOR MANUEL	1/04/2026	30/04/2026	7.641.832	398.048	15.956	382.092		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
12	3754	04	$ 36.495.524	N/A	10265076	IDARRAGA ARIAS	JOSE ELIECER	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
13	3978	04	$ 44.832.079	N/A	11793993	ALBORNOZ VERGARA	ARMANDO	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
14	3980	04	$ 41.607.372	N/A	11805191	CUESTA PALACIOS	LUIS IRENIO	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
15	5357	03	$ 32.330.273	N/A	11805989	HERNANDEZ DOMINGUEZ	YUVERSON	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
16	3985	04	$ 34.908.762	N/A	13510240	TAMI MESA	EMERSON JOHAN	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
17	5359	03	$ 32.330.273	N/A	15273082	BERNAL CALLE	DIEGO ALEJANDRO	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
18	5360	03	$ 14.588.261	N/A	15503315	HERNANDEZ MARTINEZ	HECTOR RAUL	1/04/2026	30/04/2026	2.684.956	228.003	9.140	218.863		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
19	5361	03	$ 29.211.024	N/A	16831447	ANGULO VELEZ	JUAN CARLOS	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
20	3760	04	$ 46.869.900	N/A	18127093	CORAL	CARLOS GUILLERMO	1/04/2026	30/04/2026	7.641.832	398.048	15.956	382.092		P	30	100102104414	104414/2025-CARTERA MOROSA 2025

21	3987	04	$ 41.607.372	N/A	18395101	MEDINA BUITRAGO	SERGIO RODOLFO	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
22	3766	04	$ 50.502.105	N/A	21388310	MARIN VERGARA	MARDARY ASTRID	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
23	5329	03	$ 41.520.621	N/A	21527123	VALLADARES RESTREPO	MARYSOL	1/04/2026	27/04/2026	6.877.648	798.412	14.361	343.882	440.169		27	100102104414	104414/2025-CARTERA MOROSA 2025
24	5332	03	$ 32.330.273	N/A	21552521	RUIZ ARTEAGA	ENNY DEL SOCORRO	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
25	3772	04	$ 59.482.512	N/A	21556293	ARANGO ORTEGA	ISABEL CRISTINA	1/04/2026	30/04/2026	9.913.752	1.150.868	20.700	495.688	634.480		30	100102104414	104414/2025-CARTERA MOROSA 2025
26	3859	04	$ 43.498.616	N/A	22136019	ZAPATA HERNÁNDEZ	PIEDAD DEL SOCORRO	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
27	3990	04	$ 41.607.372	N/A	32103448	GODOY MORENO	LUZ DORIS	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
28	3888	04	$ 43.498.616	N/A	32181393	GIRALDO SOTO	MARIA HERMINIA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
29	3893	04	$ 50.502.105	N/A	32184369	ARANGO MUÑETON	MONICA CECILIA	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
30	3992	04	$ 48.306.361	N/A	32205314	ARANGO LONDOÑO	MARCELA MARÍA	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
31	3917	04	$ 32.974.404	N/A	32320611	GARCÍA TAPIAS	RUTH MERY	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
32	3994	04	$ 31.540.735	N/A	32354636	DURANGO RENDON	SANDRA MARCELA	1/04/2026	5/04/2026	896.044	104.020	1.871	44.802	57.347	AS	5	100102104414	104414/2025-CARTERA MOROSA 2025
33	3994	04	$ 31.540.735	N/A	32354636	DURANGO RENDON	SANDRA MARCELA	23/04/2026	30/04/2026	1.433.670	166.433	2.994	71.684	91.755	AS	8	100102104414	104414/2025-CARTERA MOROSA 2025
34	5335	03	$ 32.330.273	N/A	35600338	CORDOBA BERMUDEZ	YAMIRA ESTHER	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
35	3995	04	$ 34.908.762	N/A	35891414	MENA GAMBOA	LEXY	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
36	3924	04	$ 50.502.105	N/A	39176813	ARBOLEDA GUTIÉRREZ	ANGELA MARÍA	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
37	3926	04	$ 43.498.616	N/A	39177073	MORENO ALVAREZ	YADENIS	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
38	3673	04	$ 31.540.735	N/A	42691723	RESTREPO CHAVERRA	PAULA ANDREA	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
39	3685	04	$ 34.908.762	N/A	42782284	SALDARRIAGA TABARES	LUZ MARINA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
40	3690	04	$ 34.908.762	N/A	42788415	GARCIA BEDOYA	CLAUDIA MARIA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
41	3697	04	$ 44.832.079	N/A	42799183	GUTIERREZ ARRUBLA	YENY CAROLINA	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
42	3928	04	$ 50.502.105	N/A	42828604	HENAO RIOS	CATALINA	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
43	3930	04	$ 50.502.105	N/A	42893015	ZULUAGA TORO	LUZ MARIA	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
44	3933	04	$ 32.974.404	N/A	42897645	RENDON DIAZ	ROCIO ELENA	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
45	7136	03	$ 30.941.857	N/A	42898731	MARIN GUTIERREZ	ADRIANA MARIA	1/04/2026	30/04/2026	5.950.357	309.942	12.424	297.518		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
46	3709	04	$ 24.233.489	N/A	43055531	RIOS TABARES	GLORIA PATRICIA	1/04/2026	30/04/2026	4.130.708	508.148	9.140	218.863	280.145		30	100102104414	104414/2025-CARTERA MOROSA 2025
47	3715	LM 63	$ 34.908.762	N/A	43072523	MORENO RAMIREZ	LUZ MARINA DE MARIA AUXILIADORA	1/04/2026	30/04/2026	5.950.357	309.942	12.424	297.518		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
48	3720	04	$ 34.908.762	N/A	43085429	CARO RODRIGUEZ	RUTH MORELIA	1/04/2026	30/04/2026	5.950.357	309.942	12.424	297.518		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
49	3725	04	$ 48.306.361	N/A	43157212	TORRES TORO	PAULA ANDREA	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
50	3934	04	$ 43.498.616	N/A	43203537	MISAS AGUDELO	LICINIA YANIL	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025

51	3729	04	$ 31.540.735	N/A	43205093	CANO MUÑOZ	ALEJANDRA MARIA	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
52	3937	04	$ 32.974.404	N/A	43205927	SALCEDO MORA	MONICA	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
53	3737	04	$ 31.540.735	N/A	43221815	CASTRO HENAO	VERONICA	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
54	5340	03	$ 44.738.279	N/A	43253037	LONDOÑO RESTREPO	CAROLINA	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
55	3941	04	$ 32.974.404	N/A	43259180	RESTREPO CARDENAS	MADALY VIVIANA	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
56	3745	04	$ 17.759.364	N/A	43266779	RENDON CASTRILLON	ERIKA MILDRED	1/04/2026	30/04/2026	3.027.164	508.148	9.140	218.863	280.145		30	100102104414	104414/2025-CARTERA MOROSA 2025
57	3749	04	$ 17.759.364	N/A	43505905	CHAVARRÍA GOMEZ	ROCIO DEL SOCORRO	1/04/2026	30/04/2026	3.027.164	228.003	9.140	218.863		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
58	3946	04	$ 46.869.900	N/A	43527499	MARTINEZ GIRALDO	LUZ STELLA	1/04/2026	30/04/2026	7.641.832	398.048	15.956	382.092		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
59	3756	04	$ 41.607.372	N/A	43527975	AVENDAÑO ARBELAEZ	GLADYS ENDER	1/04/2026	30/04/2026	7.092.166	369.416	14.808	354.608		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
60	3951	04	$ 46.869.900	N/A	43545535	GOMEZ JIMENEZ	CLAUDIA JANNETH	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
61	3759	04	$ 34.908.762	N/A	43549737	MENDEZ INSUASTY	CLAUDIA MARCELA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
62	3955	04	$ 50.502.105	N/A	43555684	ROJAS RUIZ	IVONE AHYDA	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
63	3765	04	$ 34.908.762	N/A	43565135	PEREZ OSPINO	JUANA ASTRID	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
64	3960	04	$ 43.498.616	N/A	43616000	GALLEGO ESTRADA	DORA MARITZA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
65	3771	04	$ 34.908.762	N/A	43628340	RAMIREZ VALENCIA	MARTHA LUCIA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
66	5328	03	$ 14.588.261	N/A	43631052	RESTREPO DIOSA	LILIANA PATRICIA	1/04/2026	30/04/2026	2.684.956	508.148	9.140	218.863	280.145		30	100102104414	104414/2025-CARTERA MOROSA 2025
67	3965	04	$ 46.869.900	N/A	43640994	CASTAÑOS MONTOYA	SANDRA MILENA	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
68	5338	03	$ 41.520.621	N/A	43646412	ZAPATA GOMEZ	MARIA STELLA	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
69	3775	04	$ 41.607.372	N/A	43679682	LOPERA LOPERA	OLGA LUCIA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
70	3968	04	$ 43.498.616	N/A	43704973	RICO SILVA	ISABEL CRISTINA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
71	3971	04	$ 50.502.105	N/A	43735954	CASTAÑO PEREZ	ISABEL CRISTINA	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
72	3976	04	$ 50.502.105	N/A	43744621	MEJIA LONDOÑO	SANDRA MARIA	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
73	3781	04	$ 41.607.372	N/A	43745389	GONZÁLEZ RESTREPO	LILIANA MARÍA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
74	3786	04	$ 44.832.079	N/A	43835864	CORDOBA SÁNCHEZ	LINA MARCELA	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
75	3793	04	$ 34.908.762	N/A	43843246	HERNANDEZ MARIN	JOVANA ANDREA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
76	3984	04	$ 18.566.608	N/A	43845006	MALDONADO COLORADO	MARTA ROSA	1/04/2026	30/04/2026	3.027.164	508.148	9.140	218.863	280.145		30	100102104414	104414/2025-CARTERA MOROSA 2025
77	3804	04	$ 44.832.079	N/A	43873592	CASTLES JARAMILLO	SUSANA CATALINA	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
78	5342	03	$ 22.443.513	N/A	43878973	DUQUE AGUIRRE	MARGARITA JULIANA	1/04/2026	30/04/2026	4.130.708	508.148	9.140	218.863	280.145		30	100102104414	104414/2025-CARTERA MOROSA 2025
79	5345	03	$ 22.443.513	N/A	43920824	MEJIA CHAVARRIA	SANDRA VIVIANA	1/04/2026	30/04/2026	4.130.708	508.148	9.140	218.863	280.145		30	100102104414	104414/2025-CARTERA MOROSA 2025
80	3628	04	$ 65.516.593	N/A	43922923	LOPEZ BEDOYA	LEIDY VIVIANA	1/04/2026	30/04/2026	10.682.053	1.240.058	22.304	534.103	683.651		30	100102104414	104414/2025-CARTERA MOROSA 2025

81	3632	04	$ 18.566.608	N/A	43985310	PALACIOS RAMIREZ	LUZ JAMESIS	1/04/2026	30/04/2026	3.027.164	508.148	9.140	218.863	280.145		30	100102104414	104414/2025-CARTERA MOROSA 2025
82	3637	04	$ 60.804.346	N/A	50935139	MENDEZ GONZALEZ	MARIA MERCEDES	1/04/2026	30/04/2026	9.913.752	1.150.868	20.700	495.688	634.480		30	100102104414	104414/2025-CARTERA MOROSA 2025
83	3735	04	$ 41.607.372	N/A	70080423	MONTOYA RESTREPO	GUSTAVO ENRIQUE	1/04/2026	30/04/2026	7.092.166	369.416	14.808	354.608		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
84	3757	04	$ 48.306.361	N/A	70662719	CALDERON FORONDA	JOHN MARIO	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
85	3764	04	$ 34.908.762	N/A	71115119	SOTO MARÍN	GUSTAVO ADOLFO	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
86	3769	04	$ 41.607.372	N/A	71362585	RESTREPO CARDONA	WILFER ALVEIRO	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
87	3641	04	$ 36.495.524	N/A	71366546	MEJIA LONDOÑO	JUAN GONZALO	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
88	6466	03	$ 31.933.583	N/A	71586560	GARCES GIRALDO	SALVADOR DALI	1/04/2026	30/04/2026	5.950.357	309.942	12.424	297.518		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
89	3645	04	$ 43.498.616	N/A	71665917	REYES RIVERA	LUIS ALBERTO	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
90	3777	04	$ 17.759.364	N/A	71704998	CASTRO HERNANDEZ	JUAN GUILLERMO	1/04/2026	30/04/2026	3.027.164	508.148	9.140	218.863	280.145		30	100102104414	104414/2025-CARTERA MOROSA 2025
91	5326	03	$ 32.330.273	N/A	71741677	SALEME GONZALEZ	EDUARDO ENRIQUE	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
92	3650	04	$ 36.495.524	N/A	71749676	TORO BELTRAN	MIGUEL IGNACIO	1/04/2026	30/04/2026	5.950.357	309.942	12.424	297.518		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
93	3661	04	$ 50.502.105	N/A	71755818	MIRANDA GONZALEZ	JEFFREY BONNY	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
94	3664	04	$ 32.974.404	N/A	71760181	JARAMILLO PARRA	MIGUEL ALBERTO	1/04/2026	30/04/2026	5.376.262	280.039	11.226	268.813		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
95	3788	04	$ 34.908.762	N/A	71770374	BENJUMEA TOBON	ARLEY FABIAN	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
96	3671	04	$ 50.502.105	N/A	71772525	GAVIRIA SIERRA	JUAN CAMILO	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
97	3798	04	$ 62.668.045	N/A	71773961	JARAMILLO PENAGOS	SERGIO ANDRES	1/04/2026	30/04/2026	10.682.053	1.240.058	22.304	534.103	683.651		30	100102104414	104414/2025-CARTERA MOROSA 2025
98	5327	03	$ 32.330.273	N/A	71774490	ACEVEDO GARCÍA	ANDRES FELIPE	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
99	5333	03	$ 32.330.273	N/A	73127077	PEREZ MARTIN	JORGE ALBERTO	1/04/2026	30/04/2026	5.950.357	309.942	12.424	297.518		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
100	3679	04	$ 43.498.616	N/A	93348976	GUZMAN JARAMILLO	MIGUEL FERNANDO	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
101	5336	03	$ 32.330.273	N/A	93377827	ARANA ARJONA	JAIRO ALEXANDER	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
102	3687	04	$ 46.869.900	N/A	94286796	GALLEGO GIRALDO	OSCAR ANDRES	1/04/2026	30/04/2026	7.641.832	398.048	15.956	382.092		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
103	3693	04	$ 46.869.900	N/A	98506634	MONSALVE BUILES	DIEGO ALEJANDRO	1/04/2026	30/04/2026	7.641.832	398.048	15.956	382.092		P	30	100102104414	104414/2025-CARTERA MOROSA 2025
104	3825	04	$ 44.832.079	N/A	98539672	PARRA ÚSUGA	WILSON ALBERTO	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
105	3829	04	$ 47.757.425	N/A	98557958	FLOREZ VELEZ	OSCAR RAUL	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
106	3832	04	$ 34.908.762	N/A	98568294	VILLA ARDILA	JOHN EDWIN	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
107	3836	04	$ 44.832.079	N/A	98588997	ECHEVERRI DUQUE	JAVIER ALONSO	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
108	5330	03	$ 32.330.273	N/A	98700338	HERRERA OSORIO	HOVER ARVEY	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
109	3837	04	$ 34.908.762	N/A	98703289	PATIÑO PATIÑO	DAVID ORLANDO	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
110	3840	04	$ 58.160.678	N/A	98772934	CARDONA GALLEGO	DAVID	1/04/2026	30/04/2026	9.913.752	1.150.868	20.700	495.688	634.480		30	100102104414	104414/2025-CARTERA MOROSA 2025

111	3843	04	$ 34.908.762	N/A	1000076377	ARBELÁEZ SERRANO	SOFIA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
112	3699	04	$ 43.498.616	N/A	1000206940	LEZCANO GONZALEZ	JIMENA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
113	3846	04	$ 44.832.079	N/A	1000410612	VASQUEZ SANCHEZ	LAURA	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
114	3848	04	$ 31.540.735	N/A	1000535752	RAMOS PATIÑO	ISAAC	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
115	5334	03	$ 32.330.273	N/A	1000564533	MAYA ALVAREZ	JUAN MANUEL	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
116	3852	04	$ 34.512.072	N/A	1000872705	LOPEZ OSPINA	JUAN ESTEBAN	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
117	3707	04	$ 18.566.608	N/A	1001618022	MONTOYA RUIZ	DANIEL ALFONSO	1/04/2026	30/04/2026	3.027.164	508.148	9.140	218.863	280.145		30	100102104414	104414/2025-CARTERA MOROSA 2025
118	5343	03	$ 32.330.273	N/A	1006994540	REVELO MUESES	YUDY ANDREA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
119	3716	04	$ 50.502.105	N/A	1007027961	APARCEDO CACIQUE	JESSICA MANUELA	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
120	3856	04	$ 34.908.762	N/A	1017152464	DIAZ GRAJALES	CLAUDIA CRISTINA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
121	3721	04	$ 46.869.900	N/A	1017157000	PERDOMO BOLAÑOS	MARTHA LILIANA	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
122	3722	04	$ 32.974.404	N/A	1017164189	ROSALES JORDAN	ROCIO	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
123	3865	04	$ 34.908.762	N/A	1017164200	GUTIERREZ VEGA	VANESSA MARIA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
124	3727	04	$ 16.467.728	N/A	1017165033	VIDAL MISAS	PAOLA ANDREA	1/04/2026	30/04/2026	2.684.956	508.148	9.140	218.863	280.145		30	100102104414	104414/2025-CARTERA MOROSA 2025
125	3870	04	$ 31.540.735	N/A	1017169059	CADAVID GUERRA	JESSIKA MELINA	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
126	3731	04	$ 50.502.105	N/A	1017175752	AMARILLO DOMIGUEZ	DANIELA	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
127	3740	04	$ 50.502.105	N/A	1017179222	VÉLEZ CAMACHO	JUAN CAMILO	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
128	3873	04	$ 34.908.762	N/A	1017180554	ORTIZ BARRERA	DANIELA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
129	3746	04	$ 25.335.012	N/A	1017182470	OSORIO GARCIA	SANDRA MILENA	1/04/2026	30/04/2026	4.130.708	508.148	9.140	218.863	280.145		30	100102104414	104414/2025-CARTERA MOROSA 2025
130	3750	04	$ 36.495.524	N/A	1017185972	QUIÑONES HOYOS	LUIS CARLOS	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
131	3726	04	$ 60.804.346	N/A	1017193029	PIEDRAHÍTA RAMÍREZ	DAVID	1/04/2026	30/04/2026	9.913.752	1.150.868	20.700	495.688	634.480		30	100102104414	104414/2025-CARTERA MOROSA 2025
132	3732	04	$ 36.495.524	N/A	1017193318	NAVARRO SALCEDO	KENNYS JOHANNA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
133	3741	04	$ 36.495.524	N/A	1017194684	SANCHEZ BEDOYA	KAREN ELISA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
134	3876	04	$ 31.540.735	N/A	1017205092	VERA GUTIERREZ	JHOAN MATEO	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
135	3748	04	$ 36.495.524	N/A	1017207587	GALLEGO OCAMPO	SHARA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
136	3747	04	$ 15.751.740	N/A	1017208290	BERRIO PEREZ	SANTIAGO	1/04/2026	30/04/2026	2.684.956	508.148	9.140	218.863	280.145		30	100102104414	104414/2025-CARTERA MOROSA 2025
137	3755	04	$ 43.498.616	N/A	1017211355	CORTÉS ALARCÓN	CAROLINA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
138	5325	03	$ 38.534.102	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
139	3762	04	$ 43.498.616	N/A	1017238568	VILORIA VILLALOBO	JUANITA ROSA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
140	3758	04	$ 34.908.762	N/A	1017242487	SALGAR MARIN	ALEJANDRO	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025

141	3767	04	$ 32.974.404	N/A	1017253546	ALVAREZ VANEGAS	DUVERNEY	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
142	3768	04	$ 34.908.762	N/A	1017253777	TAMAYO GIRALDO	VALENTINA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
143	3791	04	$ 34.908.762	N/A	1017265914	LOPEZ ARCILA	LAURA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
144	3773	04	$ 43.498.616	N/A	1020394693	ZAPATA MONTOYA	NATALIA ANDREA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
145	3780	04	$ 46.869.900	N/A	1020429342	BEDOYA PULGARIN	LESLI TATIANA	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
146	3785	04	$ 46.869.900	N/A	1020490618	ROLDAN VASQUEZ	JESICA	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
147	3800	04	$ 34.908.762	N/A	1023522432	RINCON	LUIS DARIO	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
148	3794	04	$ 60.804.346	N/A	1026143132	GONZALEZ VARELA	ANDRES FELIPE	1/04/2026	30/04/2026	9.913.752	1.150.868	20.700	495.688	634.480		30	100102104414	104414/2025-CARTERA MOROSA 2025
149	3822	04	$ 31.540.735	N/A	1035236051	MONTEALEGRE	PAULA BELEN	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
150	6468	03	$ 28.852.606	N/A	1035418633	MARIN MOSCOSO	ANGEL ESTEBAN	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
151	6464	03	$ 38.061.291	N/A	1035912319	AMADO VELASQUEZ	LELLY JULIETH	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
152	3813	04	$ 43.498.616	N/A	1036602816	RUA HOYOS	CESAR AUGUSTO	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
153	3821	04	$ 36.495.524	N/A	1036620644	RAMIREZ ZULUAGA	JONATHAN	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
154	3828	04	$ 43.498.616	N/A	1036637890	SERNA ORREGO	KELLY JOHANNA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
155	3830	04	$ 43.498.616	N/A	1036640483	ESTRADA SUAREZ	KELLY JHOANA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
156	3826	04	$ 34.908.762	N/A	1036643132	MEJIA LOPEZ	DAVID FERNANDO	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
157	3834	04	$ 50.502.105	N/A	1036649507	VÁSQUEZ SÁNCHEZ	DANIEL ALEJANDRO	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
158	3841	04	$ 46.869.900	N/A	1036649642	GIRALDO VASQUEZ	SARA	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
159	5331	03	$ 29.211.024	N/A	1036671023	CÓRDOBA MARULANDA	MARIANA	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
160	3838	04	$ 34.908.762	N/A	1036672125	SERNA LONDOÑO	SANTIAGO	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
161	7135	03	$ 13.961.769	N/A	1036674785	SALAZAR VELEZ	MARIA ALEJANDRA	1/04/2026	30/04/2026	2.684.956	508.148	9.140	218.863	280.145		30	100102104414	104414/2025-CARTERA MOROSA 2025
162	5337	03	$ 29.211.024	N/A	1036687535	ARANGO TOBON	DILAN GEOVANNY	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
163	3842	04	$ 34.908.762	N/A	1036688084	VANEGAS ACEVEDO	SANTIAGO	1/04/2026	5/04/2026	991.726	115.127	2.071	49.586	63.470	AS	5	100102104414	104414/2025-CARTERA MOROSA 2025
164	3842	04	$ 34.908.762	N/A	1036688084	VANEGAS ACEVEDO	SANTIAGO	13/04/2026	30/04/2026	3.570.214	414.460	7.455	178.511	228.494	AS	18	100102104414	104414/2025-CARTERA MOROSA 2025
165	3847	04	$ 32.974.404	N/A	1037263893	FERNANDEZ ARANGO	NORA MERCEDES	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
166	3845	04	$ 34.908.762	N/A	1037585234	DOMINGUEZ DIEZ	JESSICA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
167	3850	04	$ 58.160.678	N/A	1037585662	TREJOS HERRERA	LEIDY LORENA	1/04/2026	30/04/2026	9.913.752	1.150.868	20.700	495.688	634.480		30	100102104414	104414/2025-CARTERA MOROSA 2025
168	3854	04	$ 34.908.762	N/A	1037598519	DIAZ GARCIA	DIANA CAROLINA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
169	3857	04	$ 34.908.762	N/A	1037612617	RESTREPO CORREA	CARLOS DANIEL	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
170	3860	04	$ 41.607.372	N/A	1037614230	MEJIA TOBON	CINDY JOHANA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025

171	3849	04	$ 43.498.616	N/A	1037616132	OCAMPO AGUDELO	RICHAR	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
172	3851	04	$ 50.502.105	N/A	1037628398	MONTOYA MARIN	ANGIE JHOANA	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
173	5346	03	$ 32.330.273	N/A	1037646162	MOSQUERA HINESTROZA	LUZ DAIANA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
174	3863	04	$ 41.607.372	N/A	1037646971	ZULUAGA CASTRO	ANDRES ESTIVEN	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
175	3853	04	$ 43.498.616	N/A	1037654563	TORRES CONTRERAS	MARIA CAMILA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
176	5348	03	$ 32.330.273	N/A	1037658216	PIEDRAHITA CASTAÑEDA	JUAN FELIPE	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
177	3868	04	$ 34.908.762	N/A	1037672143	GIRALDO MONTOYA	JOSE DAVID	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
178	3787	04	$ 43.498.616	N/A	1038360794	ROJAS ROJAS	JAKELINE	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
179	3796	04	$ 43.498.616	N/A	1039446204	GALVIS GARCIA	YESNIST KATERIN	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
180	3872	04	$ 34.908.762	N/A	1039448993	SANMARTIN GOMEZ	GIRLESA MARIA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
181	3799	04	$ 46.869.900	N/A	1039455470	PINEDA ESCOBAR	JULIAN	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
182	7137	03	$ 32.330.274	N/A	1039458389	TORRES GALEANO	ESTEBAN	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
183	3803	04	$ 36.495.524	N/A	1039461045	RESTREPO RAMIREZ	LUISA FERNANDA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
184	5350	03	$ 29.211.024	N/A	1039471773	TRUJILLO ARCILA	JUAN PABLO	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
185	3874	04	$ 34.908.762	N/A	1039472734	OQUENDO CARDONA	XIMENA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
186	3936	04	$ 36.495.524	N/A	1039474278	ALVAREZ MUÑOZ	EVELIN	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
187	3939	04	$ 60.804.346	N/A	1040730877	ATEHORTUA ALVAREZ	LEIDY JOHANA	1/04/2026	30/04/2026	9.913.752	1.150.868	20.700	495.688	634.480		30	100102104414	104414/2025-CARTERA MOROSA 2025
188	3942	04	$ 36.495.524	N/A	1040738457	VELÁSQUEZ LÓPEZ	YESSICA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
189	3879	04	$ 44.832.079	N/A	1040742401	AGUILAR OSSA	MELINA	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
190	3947	04	$ 46.869.900	N/A	1040748120	SÁNCHEZ GÓMEZ	MARIA ALEJANDRA	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
191	3949	04	$ 46.869.900	N/A	1040749899	ISAZA MUÑOZ	LUIS FELIPE	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
192	3881	04	$ 41.607.372	N/A	1042706383	GRACIANO RUIZ	YULY ANDREA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
193	3952	FE 584	$ 46.869.900	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	1/04/2026	30/04/2026	6.421.708	887.125	13.409	321.085	410.989		30	100102104414	104414/2025-CARTERA MOROSA 2025
194	3952	FE 584	$ 46.869.900	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	IVA	IVA	1.220.124							100102104414	104414/2025-CARTERA MOROSA 2025
195	3956	04	$ 36.495.524	N/A	1060595680	VANEGAS GUTIERREZ	VANESSA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
196	5351	03	$ 22.443.513	N/A	1063299379	ESPINOZA LOPEZ	VERONICA	1/04/2026	30/04/2026	4.130.708	508.148	9.140	218.863	280.145		30	100102104414	104414/2025-CARTERA MOROSA 2025
197	5179	04	$ 46.869.900	N/A	1067954905	SALAZAR RODRIGUEZ	ANDREA JULIANA	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
198	5352	03	$ 32.330.273	N/A	1077481019	CHAVERRA CÓRDOBA	CÉSAR ARLEY	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
199	3883	04	$ 41.607.372	N/A	1077870281	VARON MORERA	ALVARO ANDRES	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
200	3839	04	$ 41.607.372	N/A	1101546004	MEZA DIAZ	SUSANA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
201	3962	04	$ 36.495.524	N/A	1104413587	BLANCO OYOLA	HECTOR ANDRES	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
202	3966	04	$ 50.502.105	N/A	1126238965	MARTINEZ CASTELLANOS	ALBEIRO JOSE	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025

203	5353	03	$ 32.330.273	N/A	1128267304	MOSQUERA CALIMEÑO	BEIMAR AUGUSTO	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
204	3862	04	$ 34.908.762	N/A	1128388021	CÁRDENAS GÓMEZ	DIANA MARCELA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
205	3972	04	$ 36.495.524	N/A	1128391327	NOVOA LONDOÑO	ELIANA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
206	3977	04	$ 36.495.524	N/A	1128401766	BARRERA GALLEGO	MANUELA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
207	4359	04	$ 46.869.900	N/A	1128404565	ZAPATA RIVERA	TATIANA YULIETH	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
208	3866	04	$ 34.908.762	N/A	1128407772	ARBOLEDA CARVAJAL	JULIANA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
209	3981	04	$ 60.804.346	N/A	1128414861	MESA RIVERA	JOHAN ALEXANDER	1/04/2026	30/04/2026	9.913.752	1.150.868	20.700	495.688	634.480		30	100102104414	104414/2025-CARTERA MOROSA 2025
210	3983	04	$ 50.502.105	N/A	1128416630	ROMO LEMA	MAYRA ALEJANDRA	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
211	3986	04	$ 43.498.616	N/A	1128424598	JARAMILLO GUIRAL	JULIANA MARIA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
212	3869	04	$ 43.303.712	N/A	1128431559	URIBE BLADON	CINDY YULIANA	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
213	3871	04	$ 34.908.762	N/A	1128438915	ROLDAN MONTENEGRO	MARILYN	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
214	3989	04	$ 32.974.404	N/A	1128456462	CASTAÑEDA CALLEJAS	MARIA ANDREA	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
215	3991	04	$ 46.869.900	N/A	1128460366	VANEGAS PUERTA	KAREN	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
216	3993	04	$ 43.498.616	N/A	1128479303	MUÑOZ ALVAREZ	MARTA LORENA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
217	3935	04	$ 65.516.593	N/A	1152184361	SALDARRIAGA POSADA	JULIANA	1/04/2026	30/04/2026	10.682.053	1.240.058	22.304	534.103	683.651		30	100102104414	104414/2025-CARTERA MOROSA 2025
218	3875	04	$ 34.908.762	N/A	1152200598	ARISTIZABAL IBARBO	JENIFER	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
219	5344	03	$ 38.534.102	N/A	1152213141	VELILLA CARDONA	JORGE ALEXANDER	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
220	3878	04	$ 31.540.735	N/A	1152223686	RAVE BARRERA	MARIA JOSE	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
221	3940	04	$ 18.566.608	N/A	1152435894	OSPINA GONZALEZ	YOJAN ANDRES	1/04/2026	30/04/2026	3.027.164	508.148	9.140	218.863	280.145		30	100102104414	104414/2025-CARTERA MOROSA 2025
222	3943	04	$ 43.498.616	N/A	1152445185	MADIEDO ROJAS	OSCAR	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
223	3945	04	$ 43.498.616	N/A	1152448406	RAMIREZ QUINTERO	YESICA MARIA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
224	3880	04	$ 34.908.762	N/A	1152452486	PATIÑO RAMÍREZ	LAURA MARCELA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
225	3950	04	$ 32.974.404	N/A	1152453201	MENDEZ ARBOLEDA	SEBASTIAN	1/04/2026	30/04/2026	5.376.262	624.120	11.226	268.813	344.081		30	100102104414	104414/2025-CARTERA MOROSA 2025
226	3953	04	$ 50.502.105	N/A	1152454322	ZAPATA CARDONA	MARIA CECILIA	1/04/2026	30/04/2026	8.234.039	955.874	17.193	411.702	526.979		30	100102104414	104414/2025-CARTERA MOROSA 2025
227	5347	03	$ 38.534.102	N/A	1152457339	VASQUEZ AGUIRRE	SARA BIBIANA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
228	3882	04	$ 34.908.762	N/A	1152461116	GALLEGO LONDOÑO	MATEO	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
229	3742	04	$ 41.607.372	N/A	1152466420	POSADA ZULUAGA	ALEJANDRA MARIA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
230	3736	04	$ 34.908.762	N/A	1152687930	MONSALVE PEREIRA	DANIELA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
231	5355	03	$ 38.534.102	N/A	1152694197	ZAPATA PANIAGUA	VANESSA	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
232	3730	04	$ 44.832.079	N/A	1152704284	SALDARRIAGA SALAS	YURANI ESTEFANI	1/04/2026	30/04/2026	7.641.832	887.125	15.956	382.092	489.077		30	100102104414	104414/2025-CARTERA MOROSA 2025
233	3958	04	$ 36.297.179	N/A	1214717775	ARANGO LONDOÑO	LAURA	1/04/2026	29/04/2026	5.752.012	667.740	12.010	287.601	368.129	AS	29	100102104414	104414/2025-CARTERA MOROSA 2025
234	3959	04	$ 60.804.346	N/A	1214717798	MEJIA SEPULVEDA	NATHALIA ANDREA	1/04/2026	30/04/2026	9.913.752	1.150.868	20.700	495.688	634.480		30	100102104414	104414/2025-CARTERA MOROSA 2025
235	3724	04	$ 34.908.762	N/A	1214730170	GOMEZ CANO	JULIANA	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
236	3718	04	$ 41.607.372	N/A	1214739101	MONTOYA LONDOÑO	ANDRES	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025

237	3963	04	$ 18.566.608	N/A	1214739617	HERNANDEZ BRAVO	MARIA CAMILA	1/04/2026	30/04/2026	3.027.164	508.148	9.140	218.863	280.145		30	100102104414	104414/2025-CARTERA MOROSA 2025
238	3714	04	$ 41.607.372	N/A	1214746523	CORRALES MORALES	JUAN PABLO	1/04/2026	30/04/2026	7.092.166	823.315	14.808	354.608	453.899		30	100102104414	104414/2025-CARTERA MOROSA 2025
239	5356	03	$ 32.330.273	N/A	1214746988	VELEZ ZULUAGA	OSCAR DAVID	1/04/2026	30/04/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
240	3705	04	$ 15.751.740	N/A	1216723054	ACEVEDO ROJAS	CAROLINA	1/04/2026	30/04/2026	2.684.956	508.148	9.140	218.863	280.145		30	100102104414	104414/2025-CARTERA MOROSA 2025
									TOTAL	**1.556.168.808**	**176.231.847**							

(*) NOVEDAD

AD. Contratista con adición
AD.AL. Contratista con adición y tiene Acta de Liquidación
AD.UP 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.UP Contratista Nuevo que no ha tenido ningún contrato con el ITM y tiene Último pago
U.P Último pago
P Pensionado
N.P Contratista Nuevo que es Pensionado
P.U.P Último pago Pensionado
N.AS Contratista Nuevo con Acta de Suspension

Código Centro de Costos: 20144343900162 CONVENIOS Y PROYECTOS INTERADMINISTRATIVOS DE ENTE CENTRAL
Cuenta Bancaria - Recursos: 24500019231 BANCOLOMBIA

Atentamente,

JUAN JOSE BUILES VELASQUEZ
Supervisor

Responsable: Jeffrey Miranda Gonzalez

Apoyo: Leidy Johana Jaramillo
Revisión SEVEN: Diana Escobar