

Código	FG 016
Versión	03
Fecha	2023-01-26

Medellin, 04 junio 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	05	\$ 36.495.524	N/A	3383772	GOMEZ BERRIO	JOSE FERNANDO	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
2	3964	05	\$ 41.607.372	N/A	3563426	JARAMILLO GÓMEZ	IVÁN DARIO	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
3	3667	05	\$ 43.498.616	N/A	7161600	PERILLA	ALVARO	1/05/2026	31/05/2026	7.328.571	381.731	15.302	366.429		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
4	3967	05	\$ 41.607.372	N/A	8027674	CASTRO GUTIERREZ	FRANCISCO JOSÉ	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
5	3676	05	\$ 65.516.593	N/A	8028729	URIBE GÓMEZ	JULIAN ALBERTO	1/05/2026	31/05/2026	11.038.122	1.281.394	23.048	551.906	706.440		31	100102104414	104414/2025-CARTERA MOROSA 2025
6	3684	05	\$ 60.804.346	N/A	8126863	VARGAS TORRES	ANDRUS BLADIMIR	1/05/2026	31/05/2026	10.244.210	1.189.230	21.390	512.211	655.629		31	100102104414	104414/2025-CARTERA MOROSA 2025
7	3691	05	\$ 46.869.900	N/A	8338000	CASTANEDA ESCOBAR	JHON JAIRO	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
8	3970	05	\$ 34.908.762	N/A	8356534	PEREZ FLOREZ	JOHNNATAN	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
9	3973	05	\$ 34.908.762	N/A	8357116	JARAMILLO YEPES	ANDRES FELIPE	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
10	3974	05	\$ 34.908.762	N/A	9739559	MARTINEZ MONTOYA	JULIAN ANDRES	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
11	3738	05	\$ 46.869.900	N/A	10260637	PATIÑO HURTADO	HECTOR MANUEL	1/05/2026	31/05/2026	7.896.559	411.316	16.488	394.828		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
12	3754	05	\$ 36.495.524	N/A	10265076	IDARRAGA ARIAS	JOSE ELIECER	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
13	3978	05	\$ 44.832.079	N/A	11793993	ALBORNOZ VERGARA	ARMANDO	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
14	3980	05	\$ 41.607.372	N/A	11805191	CUESTA PALACIOS	LUIS IRENIO	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
15	5357	04	\$ 32.330.273	N/A	11805989	HERNANDEZ DOMINGUEZ	YUVERSON	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
16	3985	05	\$ 34.908.762	N/A	13510240	TAMI MESA	EMERSON JOHAN	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
17	5359	04	\$ 32.330.273	N/A	15273082	BERNAL CALLE	DIEGO ALEJANDRO	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
18	5360	04	\$ 14.588.261	N/A	15503315	HERNANDEZ MARTINEZ	HECTOR RAUL	1/05/2026	31/05/2026	2.774.454	228.003	9.140	218.863		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
19	5361	04	\$ 29.211.024	N/A	16831447	ANGULO VELEZ	JUAN CARLOS	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
20	3760	05	\$ 46.869.900	N/A	18127093	CORAL	CARLOS GUILLERMO	1/05/2026	31/05/2026	7.896.559	411.316	16.488	394.828		P	31	100102104414	104414/2025-CARTERA MOROSA 2025

21	3987	05	\$ 41.607.372	N/A	18395101	MEDINA BUITRAGO	SERGIO RODOLFO	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
22	3766	05	\$ 50.502.105	N/A	21388310	MARIN VERGARA	MARDARY ASTRID	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
23	5332	04	\$ 32.330.273	N/A	21552521	RUIZ ARTEAGA	ENNY DEL SOCORRO	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
24	3772	05	\$ 59.482.512	N/A	21556293	ARANGO ORTEGA	ISABEL CRISTINA	1/05/2026	31/05/2026	10.244.210	1.189.230	21.390	512.211	655.629		31	100102104414	104414/2025-CARTERA MOROSA 2025
25	3859	05	\$ 43.498.616	N/A	22136019	ZAPATA HERNÁNDEZ	PIEDAD DEL SOCORRO	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
26	3990	05	\$ 41.607.372	N/A	32103448	GODOY MORENO	LUZ DORIS	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
27	3888	05	\$ 43.498.616	N/A	32181393	GIRALDO SOTO	MARIA HERMINIA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
28	3893	05	\$ 50.502.105	N/A	32184369	ARANGO MUÑETON	MONICA CECILIA	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
29	3992	05	\$ 48.306.361	N/A	32205314	ARANGO LONDOÑO	MARCELA MARÍA	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
30	3917	05	\$ 32.974.404	N/A	32320611	GARCÍA TAPIAS	RUTH MERY	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
31	3994	05	\$ 31.540.735	N/A	32354636	DURANGO RENDON	SANDRA MARCELA	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
32	5335	04	\$ 32.330.273	N/A	35600338	CORDOBA BERMUDEZ	YAMIRA ESTHER	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
33	3995	05	\$ 34.908.762	N/A	35891414	MENA GAMBOA	LEXY	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
34	3924	05	\$ 50.502.105	N/A	39176813	ARBOLEDA GUTIÉRREZ	ANGELA MARÍA	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
35	3926	05	\$ 43.498.616	N/A	39177073	MORENO ALVAREZ	YADENIS	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
36	3673	05	\$ 31.540.735	N/A	42691723	RESTREPO CHAVERRA	PAULA ANDREA	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
37	3685	05	\$ 34.908.762	N/A	42782284	SALDARRIAGA TABARES	LUZ MARINA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
38	3690	05	\$ 34.908.762	N/A	42788415	GARCIA BEDOYA	CLAUDIA MARIA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
39	3697	05	\$ 44.832.079	N/A	42799183	GUTIERREZ ARRUBLA	YENY CAROLINA	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
40	3928	05	\$ 50.502.105	N/A	42828604	HENAO RIOS	CATALINA	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
41	3930	05	\$ 50.502.105	N/A	42893015	ZULUAGA TORO	LUZ MARIA	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
42	3933	05	\$ 32.974.404	N/A	42897645	RENDON DIAZ	ROCIO ELENA	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
43	7136	04	\$ 30.941.857	N/A	42898731	MARIN GUTIERREZ	ADRIANA MARIA	1/05/2026	31/05/2026	6.148.702	320.273	12.838	307.435		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
44	3709	05	\$ 24.233.489	N/A	43055531	RIOS TABARES	GLORIA PATRICIA	1/05/2026	3/05/2026	413.071	47.952	862	20.654	26.436	AS	3	100102104414	104414/2025-CARTERA MOROSA 2025
45	3709	05	\$ 24.233.489	N/A	43055531	RIOS TABARES	GLORIA PATRICIA	11/05/2026	31/05/2026	2.891.496	335.668	6.037	144.575	185.056	AS	21	100102104414	104414/2025-CARTERA MOROSA 2025
46	3715	LM 64	\$ 34.908.762	N/A	43072523	MORENO RAMIREZ	LUZ MARINA DE MARIA AUXILIADORA	1/05/2026	31/05/2026	6.148.702	320.273	12.838	307.435		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
47	3720	05	\$ 34.908.762	N/A	43085429	CARO RODRIGUEZ	RUTH MORELIA	1/05/2026	31/05/2026	6.148.702	320.273	12.838	307.435		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
48	3725	05	\$ 48.306.361	N/A	43157212	TORRES TORO	PAULA ANDREA	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
49	3934	05	\$ 43.498.616	N/A	43203537	MISAS AGUDELO	LICINIA YANIL	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025

50	3729	05	\$ 31.540.735	N/A	43205093	CANO MUÑOZ	ALEJANDRA MARIA	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
51	3937	05	\$ 32.974.404	N/A	43205927	SALCEDO MORA	MONICA	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
52	3737	05	\$ 31.540.735	N/A	43221815	CASTRO HENAO	VERONICA	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
53	5340	04	\$ 44.738.279	N/A	43253037	LONDOÑO RESTREPO	CAROLINA	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
54	3941	05	\$ 32.974.404	N/A	43259180	RESTREPO CARDENAS	MADALY VIVIANA	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
55	3745	05	\$ 17.759.364	N/A	43266779	RENDON CASTRILLON	ERIKA MILDRED	1/05/2026	31/05/2026	3.128.070	508.148	9.140	218.863	280.145		31	100102104414	104414/2025-CARTERA MOROSA 2025
56	3749	05	\$ 17.759.364	N/A	43505905	CHAVARRÍA GOMEZ	ROCIO DEL SOCORRO	1/05/2026	31/05/2026	3.128.070	228.003	9.140	218.863		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
57	3946	05	\$ 46.869.900	N/A	43527499	MARTINEZ GIRALDO	LUZ STELLA	1/05/2026	31/05/2026	7.896.559	411.316	16.488	394.828		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
58	3756	05	\$ 41.607.372	N/A	43527975	AVENDAÑO ARBELAEZ	GLADYS ENDER	1/05/2026	31/05/2026	7.328.571	381.731	15.302	366.429		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
59	3951	05	\$ 46.869.900	N/A	43545535	GOMEZ JIMENEZ	CLAUDIA JANNETH	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
60	3759	05	\$ 34.908.762	N/A	43549737	MENDEZ INSUASTY	CLAUDIA MARCELA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
61	3955	05	\$ 50.502.105	N/A	43555684	ROJAS RUIZ	IVONE AHYDA	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
62	3765	05	\$ 34.908.762	N/A	43565135	PEREZ OSPINO	JUANA ASTRID	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
63	3960	05	\$ 43.498.616	N/A	43616000	GALLEGO ESTRADA	DORA MARITZA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
64	3771	05	\$ 34.908.762	N/A	43628340	RAMIREZ VALENCIA	MARTHA LUCIA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
65	5328	04	\$ 14.588.261	N/A	43631052	RESTREPO DIOSA	LILIANA PATRICIA	1/05/2026	31/05/2026	2.774.454	508.148	9.140	218.863	280.145		31	100102104414	104414/2025-CARTERA MOROSA 2025
66	3965	05	\$ 46.869.900	N/A	43640994	CASTAÑOS MONTOYA	SANDRA MILENA	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
67	5338	04	\$ 41.520.621	N/A	43646412	ZAPATA GOMEZ	MARIA STELLA	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
68	3775	05	\$ 41.607.372	N/A	43679682	LOPERA LOPERA	OLGA LUCIA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
69	3968	05	\$ 43.498.616	N/A	43704973	RICO SILVA	ISABEL CRISTINA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
70	3971	05	\$ 50.502.105	N/A	43735954	CASTAÑO PEREZ	ISABEL CRISTINA	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
71	3976	05	\$ 50.502.105	N/A	43744621	MEJIA LONDOÑO	SANDRA MARIA	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
72	3781	05	\$ 41.607.372	N/A	43745389	GONZÁLEZ RESTREPO	LILIANA MARÍA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
73	3786	05	\$ 44.832.079	N/A	43835864	CORDOBA SÁNCHEZ	LINA MARCELA	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
74	3793	05	\$ 34.908.762	N/A	43843246	HERNANDEZ MARIN	JOVANA ANDREA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
75	3984	05	\$ 18.566.608	N/A	43845006	MALDONADO COLORADO	MARTA ROSA	1/05/2026	31/05/2026	3.128.070	508.148	9.140	218.863	280.145		31	100102104414	104414/2025-CARTERA MOROSA 2025
76	3804	05	\$ 44.832.079	N/A	43873592	CASTLES JARAMILLO	SUSANA CATALINA	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
77	5342	04	\$ 22.443.513	N/A	43878973	DUQUE AGUIRRE	MARGARITA JULIANA	1/05/2026	31/05/2026	4.268.399	508.148	9.140	218.863	280.145		31	100102104414	104414/2025-CARTERA MOROSA 2025
78	5345	04	\$ 22.443.513	N/A	43920824	MEJIA CHAVARRIA	SANDRA VIVIANA	1/05/2026	31/05/2026	4.268.399	508.148	9.140	218.863	280.145		31	100102104414	104414/2025-CARTERA MOROSA 2025

79	3628	05	\$ 65.516.593	N/A	43922923	LOPEZ BEDOYA	LEIDY VIVIANA	1/05/2026	31/05/2026	11.038.122	1.281.394	23.048	551.906	706.440		31	100102104414	104414/2025-CARTERA MOROSA 2025
80	3632	05	\$ 18.566.608	N/A	43985310	PALACIOS RAMIREZ	LUZ JAMESIS	1/05/2026	31/05/2026	3.128.070	508.148	9.140	218.863	280.145		31	100102104414	104414/2025-CARTERA MOROSA 2025
81	3637	05	\$ 60.804.346	N/A	50935139	MENDEZ GONZALEZ	MARIA MERCEDES	1/05/2026	31/05/2026	10.244.210	1.189.230	21.390	512.211	655.629		31	100102104414	104414/2025-CARTERA MOROSA 2025
82	3735	05	\$ 41.607.372	N/A	70080423	MONTOYA RESTREPO	GUSTAVO ENRIQUE	1/05/2026	31/05/2026	7.328.571	381.731	15.302	366.429		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
83	3757	05	\$ 48.306.361	N/A	70662719	CALDERON FORONDA	JOHN MARIO	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
84	3764	05	\$ 34.908.762	N/A	71115119	SOTO MARÍN	GUSTAVO ADOLFO	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
85	3769	05	\$ 41.607.372	N/A	71362585	RESTREPO CARDONA	WILFER ALVEIRO	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
86	3641	05	\$ 36.495.524	N/A	71366546	MEJIA LONDOÑO	JUAN GONZALO	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
87	3645	05	\$ 43.498.616	N/A	71665917	REYES RIVERA	LUIS ALBERTO	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
88	3777	05	\$ 17.759.364	N/A	71704998	CASTRO HERNANDEZ	JUAN GUILLERMO	1/05/2026	31/05/2026	3.128.070	508.148	9.140	218.863	280.145		31	100102104414	104414/2025-CARTERA MOROSA 2025
89	5326	04	\$ 32.330.273	N/A	71741677	SALEME GONZALEZ	EDUARDO ENRIQUE	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
90	3650	05	\$ 36.495.524	N/A	71749676	TORO BELTRAN	MIGUEL IGNACIO	1/05/2026	31/05/2026	6.148.702	320.273	12.838	307.435		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
91	3661	05	\$ 50.502.105	N/A	71755818	MIRANDA GONZALEZ	JEFFREY BONNY	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
92	3664	05	\$ 32.974.404	N/A	71760181	JARAMILLO PARRA	MIGUEL ALBERTO	1/05/2026	31/05/2026	5.555.470	289.374	11.600	277.774		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
93	3788	05	\$ 34.908.762	N/A	71770374	BENJUMEA TOBON	ARLEY FABIAN	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
94	3671	05	\$ 50.502.105	N/A	71772525	GAVIRIA SIERRA	JUAN CAMILO	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
95	3798	05	\$ 62.668.045	N/A	71773961	JARAMILLO PENAGOS	SERGIO ANDRES	1/05/2026	31/05/2026	11.038.122	1.281.394	23.048	551.906	706.440		31	100102104414	104414/2025-CARTERA MOROSA 2025
96	5327	04	\$ 32.330.273	N/A	71774490	ACEVEDO GARCÍA	ANDRES FELIPE	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
97	5333	04	\$ 32.330.273	N/A	73127077	PEREZ MARTIN	JORGE ALBERTO	1/05/2026	31/05/2026	6.148.702	320.273	12.838	307.435		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
98	3679	05	\$ 43.498.616	N/A	93348976	GUZMAN JARAMILLO	MIGUEL FERNANDO	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
99	5336	04	\$ 32.330.273	N/A	93377827	ARANA ARJONA	JAIRO ALEXANDER	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
100	3687	05	\$ 46.869.900	N/A	94286796	GALLEGO GIRALDO	OSCAR ANDRES	1/05/2026	31/05/2026	7.896.559	411.316	16.488	394.828		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
101	3693	05	\$ 46.869.900	N/A	98506634	MONSALVE BUILES	DIEGO ALEJANDRO	1/05/2026	31/05/2026	7.896.559	411.316	16.488	394.828		P	31	100102104414	104414/2025-CARTERA MOROSA 2025
102	3825	05	\$ 44.832.079	N/A	98539672	PARRA ÚSUGA	WILSON ALBERTO	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
103	3829	05	\$ 47.757.425	N/A	98557958	FLOREZ VELEZ	OSCAR RAUL	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
104	3832	05	\$ 34.908.762	N/A	98568294	VILLA ARDILA	JOHN EDWIN	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
105	3836	05	\$ 44.832.079	N/A	98588997	ECHEVERRI DUQUE	JAVIER ALONSO	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
106	5330	04	\$ 32.330.273	N/A	98700338	HERRERA OSORIO	HOVER ARVEY	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
107	3837	05	\$ 34.908.762	N/A	98703289	PATIÑO PATIÑO	DAVID ORLANDO	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025

108	3840	05	\$ 58.160.678	N/A	98772934	CARDONA GALLEGO	DAVID	1/05/2026	31/05/2026	10.244.210	1.189.230	21.390	512.211	655.629		31	100102104414	104414/2025-CARTERA MOROSA 2025
109	3843	05	\$ 34.908.762	N/A	1000076377	ARBELÁEZ SERRANO	SOFIA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
110	3699	05	\$ 43.498.616	N/A	1000206940	LEZCANO GONZALEZ	JIMENA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
111	3846	05	\$ 44.832.079	N/A	1000410612	VASQUEZ SANCHEZ	LAURA	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
112	3848	05	\$ 31.540.735	N/A	1000535752	RAMOS PATIÑO	ISAAC	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
113	5334	04	\$ 32.330.273	N/A	1000564533	MAYA ALVAREZ	JUAN MANUEL	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
114	3852	05	\$ 34.512.072	N/A	1000872705	LOPEZ OSPINA	JUAN ESTEBAN	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
115	3707	05	\$ 18.566.608	N/A	1001618022	MONTOYA RUIZ	DANIEL ALFONSO	1/05/2026	31/05/2026	3.128.070	508.148	9.140	218.863	280.145		31	100102104414	104414/2025-CARTERA MOROSA 2025
116	5343	04	\$ 32.330.273	N/A	1006994540	REVELO MUESES	YUDY ANDREA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
117	3716	05	\$ 50.502.105	N/A	1007027961	APARCEDO CACIQUE	JESSICA MANUELA	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
118	3856	05	\$ 34.908.762	N/A	1017152464	DIAZ GRAJALES	CLAUDIA CRISTINA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
119	3721	05	\$ 46.869.900	N/A	1017157000	PERDOMO BOLAÑOS	MARTHA LILIANA	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
120	3722	05	\$ 32.974.404	N/A	1017164189	ROSALES JORDAN	ROCIO	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
121	3865	05	\$ 34.908.762	N/A	1017164200	GUTIERREZ VEGA	VANESSA MARIA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
122	3727	05	\$ 16.467.728	N/A	1017165033	VIDAL MISAS	PAOLA ANDREA	1/05/2026	31/05/2026	2.774.454	508.148	9.140	218.863	280.145		31	100102104414	104414/2025-CARTERA MOROSA 2025
123	3870	05	\$ 31.540.735	N/A	1017169059	CADAVID GUERRA	JESSIKA MELINA	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
124	3731	05	\$ 50.502.105	N/A	1017175752	AMARILLO DOMIGUEZ	DANIELA	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
125	3740	05	\$ 50.502.105	N/A	1017179222	VÉLEZ CAMACHO	JUAN CAMILO	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
126	3873	05	\$ 34.908.762	N/A	1017180554	ORTIZ BARRERA	DANIELA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
127	3746	05	\$ 25.335.012	N/A	1017182470	OSORIO GARCIA	SANDRA MILENA	1/05/2026	31/05/2026	4.268.399	508.148	9.140	218.863	280.145		31	100102104414	104414/2025-CARTERA MOROSA 2025
128	3750	05	\$ 36.495.524	N/A	1017185972	QUIÑONES HOYOS	LUIS CARLOS	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
129	3726	05	\$ 60.804.346	N/A	1017193029	PIEDRAHÍTA RAMÍREZ	DAVID	1/05/2026	31/05/2026	10.244.210	1.189.230	21.390	512.211	655.629		31	100102104414	104414/2025-CARTERA MOROSA 2025
130	3732	05	\$ 36.495.524	N/A	1017193318	NAVARRO SALCEDO	KENNYS JOHANNA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
131	3741	05	\$ 36.495.524	N/A	1017194684	SANCHEZ BEDOYA	KAREN ELISA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
132	3876	05	\$ 31.540.735	N/A	1017205092	VERA GUTIERREZ	JHOAN MATEO	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
133	3748	05	\$ 36.495.524	N/A	1017207587	GALLEGO OCAMPO	SHARA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
134	3747	05	\$ 15.751.740	N/A	1017208290	BERRIO PEREZ	SANTIAGO	1/05/2026	31/05/2026	2.774.454	508.148	9.140	218.863	280.145		31	100102104414	104414/2025-CARTERA MOROSA 2025
135	3755	05	\$ 43.498.616	N/A	1017211355	CORTÉS ALARCÓN	CAROLINA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
136	5325	04	\$ 38.534.102	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025

137	5339	03	\$ 32.330.273	N/A	1017230629	MENA SERNA	SERGIO 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
138	5339	04	\$ 32.330.273	N/A	1017230629	MENA SERNA	SERGIO ANDRES	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
139	3762	05	\$ 43.498.616	N/A	1017238568	VILORIA VILLALOBO	JUANITA ROSA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
140	3758	05	\$ 34.908.762	N/A	1017242487	SALGAR MARIN	ALEJANDRO	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
141	3767	05	\$ 32.974.404	N/A	1017253546	ALVAREZ VANEGAS	DUVERNEY	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
142	3768	05	\$ 34.908.762	N/A	1017253777	TAMAYO GIRALDO	VALENTINA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
143	3791	05	\$ 34.908.762	N/A	1017265914	LOPEZ ARCILA	LAURA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
144	3773	05	\$ 43.498.616	N/A	1020394693	ZAPATA MONTOYA	NATALIA ANDREA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
145	5341	03	\$ 32.330.273	N/A	1020419632	PÉREZ ARBOLEDA	JULIANA 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
146	5341	04	\$ 32.330.273	N/A	1020419632	PÉREZ ARBOLEDA	JULIANA ANDREA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
147	3780	05	\$ 46.869.900	N/A	1020429342	BEDOYA PULGARIN	LESLI TATIANA	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
148	3785	05	\$ 46.869.900	N/A	1020490618	ROLDAN VASQUEZ	JESICA	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
149	3800	05	\$ 34.908.762	N/A	1023522432	RINCON	LUIS DARIO	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
150	3794	05	\$ 60.804.346	N/A	1026143132	GONZALEZ VARELA	ANDRES FELIPE	1/05/2026	31/05/2026	10.244.210	1.189.230	21.390	512.211	655.629		31	100102104414	104414/2025-CARTERA MOROSA 2025
151	3822	05	\$ 31.540.735	N/A	1035236051	MONTEALEGRE	PAULA BELEN	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
152	6468	04	\$ 28.852.606	N/A	1035418633	MARIN MOSCOSO	ANGEL ESTEBAN	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
153	6464	04	\$ 38.061.291	N/A	1035912319	AMADO VELASQUEZ	LELLY JULIETH	1/05/2026	31/05/2026	7.328.572	850.760	15.302	366.429	469.029		31	100102104414	104414/2025-CARTERA MOROSA 2025
154	3813	05	\$ 43.498.616	N/A	1036602816	RUA HOYOS	CESAR AUGUSTO	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
155	3821	05	\$ 36.495.524	N/A	1036620644	RAMIREZ ZULUAGA	JONATHAN	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
156	3828	05	\$ 43.498.616	N/A	1036637890	SERNA ORREGO	KELLY JOHANNA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
157	3830	05	\$ 43.498.616	N/A	1036640483	ESTRADA SUAREZ	KELLY JHOANA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
158	3826	05	\$ 34.908.762	N/A	1036643132	MEJIA LOPEZ	DAVID FERNANDO	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
159	3834	05	\$ 50.502.105	N/A	1036649507	VÁSQUEZ SÁNCHEZ	DANIEL ALEJANDRO	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
160	3841	05	\$ 46.869.900	N/A	1036649642	GIRALDO VASQUEZ	SARA	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
161	5331	04	\$ 29.211.024	N/A	1036671023	CÓRDOBA MARULANDA	MARIANA	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
162	3838	05	\$ 34.908.762	N/A	1036672125	SERNA LONDOÑO	SANTIAGO	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
163	7135	04	\$ 13.961.769	N/A	1036674785	SALAZAR VELEZ	MARIA ALEJANDRA	1/05/2026	31/05/2026	2.774.454	508.148	9.140	218.863	280.145		31	100102104414	104414/2025-CARTERA MOROSA 2025
164	5337	04	\$ 29.211.024	N/A	1036687535	ARANGO TOBON	DILAN GEOVANNY	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
165	3842	05	\$ 34.908.762	N/A	1036688084	VANEGAS ACEVEDO	SANTIAGO	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025

166	3847	05	\$ 32.974.404	N/A	1037263893	FERNANDEZ ARANGO	NORA MERCEDES	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
167	3845	05	\$ 34.908.762	N/A	1037585234	DOMINGUEZ DIEZ	JESSICA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
168	3850	05	\$ 58.160.678	N/A	1037585662	TREJOS HERRERA	LEIDY LORENA	1/05/2026	31/05/2026	10.244.210	1.189.230	21.390	512.211	655.629		31	100102104414	104414/2025-CARTERA MOROSA 2025
169	3854	05	\$ 34.908.762	N/A	1037598519	DIAZ GARCIA	DIANA CAROLINA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
170	3857	05	\$ 34.908.762	N/A	1037612617	RESTREPO CORREA	CARLOS DANIEL	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
171	3860	05	\$ 41.607.372	N/A	1037614230	MEJIA TOBON	CINDY JOHANA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
172	3849	05	\$ 43.498.616	N/A	1037616132	OCAMPO AGUDELO	RICHAR	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
173	3851	05	\$ 50.502.105	N/A	1037628398	MONTOYA MARIN	ANGIE JHOANA	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
174	5346	04	\$ 32.330.273	N/A	1037646162	MOSQUERA HINESTROZA	LUZ DAIANA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
175	3863	05	\$ 41.607.372	N/A	1037646971	ZULUAGA CASTRO	ANDRES ESTIVEN	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
176	3853	05	\$ 43.498.616	N/A	1037654563	TORRES CONTRERAS	MARIA CAMILA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
177	5348	04	\$ 32.330.273	N/A	1037658216	PIEDRAHITA CASTAÑEDA	JUAN FELIPE	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
178	3868	05	\$ 34.908.762	N/A	1037672143	GIRALDO MONTOYA	JOSE DAVID	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
179	3787	05	\$ 43.498.616	N/A	1038360794	ROJAS ROJAS	JAKELINE	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
180	3796	05	\$ 43.498.616	N/A	1039446204	GALVIS GARCIA	YESNIST KATERIN	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
181	3872	05	\$ 34.908.762	N/A	1039448993	SANMARTIN GOMEZ	GIRLESA MARIA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
182	3799	05	\$ 46.869.900	N/A	1039455470	PINEDA ESCOBAR	JULIAN	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
183	7137	04	\$ 32.330.274	N/A	1039458389	TORRES GALEANO	ESTEBAN	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
184	3803	05	\$ 36.495.524	N/A	1039461045	RESTREPO RAMIREZ	LUISA FERNANDA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
185	5350	04	\$ 29.211.024	N/A	1039471773	TRUJILLO ARCILA	JUAN PABLO	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
186	3874	05	\$ 34.908.762	N/A	1039472734	OQUENDO CARDONA	XIMENA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
187	3936	05	\$ 36.495.524	N/A	1039474278	ALVAREZ MUÑOZ	EVELIN	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
188	3939	05	\$ 60.804.346	N/A	1040730877	ATEHORTUA ALVAREZ	LEIDY JOHANA	1/05/2026	31/05/2026	10.244.210	1.189.230	21.390	512.211	655.629		31	100102104414	104414/2025-CARTERA MOROSA 2025
189	3942	05	\$ 36.495.524	N/A	1040738457	VELÁSQUEZ LÓPEZ	YESSICA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
190	3879	05	\$ 44.832.079	N/A	1040742401	AGUILAR OSSA	MELINA	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
191	3947	05	\$ 46.869.900	N/A	1040748120	SÁNCHEZ GÓMEZ	MARIA ALEJANDRA	1/05/2026	25/05/2026	6.368.193	739.271	13.297	318.410	407.564	U.P	25	100102104414	104414/2025-CARTERA MOROSA 2025
192	3949	05	\$ 46.869.900	N/A	1040749899	ISAZA MUÑOZ	LUIS FELIPE	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
193	3881	05	\$ 41.607.372	N/A	1042706383	GRACIANO RUIZ	YULY ANDREA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
194	3952	FE 596	\$ 46.869.900	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	1/05/2026	31/05/2026	6.635.764	916.696	13.855	331.788	424.689		31	100102104414	104414/2025-CARTERA MOROSA 2025
195	3952	FE 596	\$ 46.869.900	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	IVA	IVA	1.260.795								
196	3956	05	\$ 36.495.524	N/A	1060595680	VANEGAS GUTIERREZ	VANESSA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025

197	5351	04	\$ 22.443.513	N/A	1063299379	ESPINOZA LOPEZ	VERONICA	1/05/2026	31/05/2026	4.268.399	508.148	9.140	218.863	280.145		31	100102104414	104414/2025-CARTERA MOROSA 2025
198	5179	05	\$ 46.869.900	N/A	1067954905	SALAZAR RODRIGUEZ	ANDREA JULIANA	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
199	5352	04	\$ 32.330.273	N/A	1077481019	CHAVERRA CÓRDOBA	CÉSAR ARLEY	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
200	3883	05	\$ 41.607.372	N/A	1077870281	VARON MORERA	ALVARO ANDRES	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
201	3839	05	\$ 41.607.372	N/A	1101546004	MEZA DIAZ	SUSANA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
202	3962	05	\$ 36.495.524	N/A	1104413587	BLANCO OYOLA	HECTOR ANDRES	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
203	3966	05	\$ 50.502.105	N/A	1126238965	MARTINEZ CASTELLANOS	ALBEIRO JOSE	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
204	5353	04	\$ 32.330.273	N/A	1128267304	MOSQUERA CALIMEÑO	BEIMAR AUGUSTO	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
205	3862	05	\$ 34.908.762	N/A	1128388021	CÁRDENAS GÓMEZ	DIANA MARCELA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
206	3972	05	\$ 36.495.524	N/A	1128391327	NOVOA LONDOÑO	ELIANA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
207	3977	05	\$ 36.495.524	N/A	1128401766	BARRERA GALLEGO	MANUELA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
208	4359	05	\$ 46.869.900	N/A	1128404565	ZAPATA RIVERA	TATIANA YULIETH	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
209	3866	05	\$ 34.908.762	N/A	1128407772	ARBOLEDA CARVAJAL	JULIANA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
210	3981	05	\$ 60.804.346	N/A	1128414861	MESA RIVERA	JOHAN ALEXANDER	1/05/2026	31/05/2026	10.244.210	1.189.230	21.390	512.211	655.629		31	100102104414	104414/2025-CARTERA MOROSA 2025
211	3983	05	\$ 50.502.105	N/A	1128416630	ROMO LEMA	MAYRA ALEJANDRA	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
212	3986	05	\$ 43.498.616	N/A	1128424598	JARAMILLO GUIRAL	JULIANA MARIA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
213	3869	05	\$ 43.303.712	N/A	1128431559	URIBE BLADON	CINDY YULIANA	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
214	3871	05	\$ 34.908.762	N/A	1128438915	ROLDAN MONTENEGRO	MARILYN	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
215	3989	05	\$ 32.974.404	N/A	1128456462	CASTAÑEDA CALLEJAS	MARIA ANDREA	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
216	3991	05	\$ 46.869.900	N/A	1128460366	VANEGAS PUERTA	KAREN	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380		31	100102104414	104414/2025-CARTERA MOROSA 2025
217	3993	05	\$ 43.498.616	N/A	1128479303	MUÑOZ ALVAREZ	MARTA LORENA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
218	3935	05	\$ 65.516.593	N/A	1152184361	SALDARRIAGA POSADA	JULIANA	1/05/2026	31/05/2026	11.038.122	1.281.394	23.048	551.906	706.440		31	100102104414	104414/2025-CARTERA MOROSA 2025
219	3875	05	\$ 34.908.762	N/A	1152200598	ARISTIZABAL IBARBO	JENIFER	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
220	5344	04	\$ 38.534.102	N/A	1152213141	VELILLA CARDONA	JORGE ALEXANDER	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
221	3878	05	\$ 31.540.735	N/A	1152223686	RAVE BARRERA	MARIA JOSE	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
222	3940	05	\$ 18.566.608	N/A	1152435894	OSPINA GONZALEZ	YOJAN ANDRES	1/05/2026	31/05/2026	3.128.070	508.148	9.140	218.863	280.145		31	100102104414	104414/2025-CARTERA MOROSA 2025
223	3943	05	\$ 43.498.616	N/A	1152445185	MADIEDO ROJAS	OSCAR	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
224	3945	05	\$ 43.498.616	N/A	1152448406	RAMIREZ QUINTERO	YESICA MARIA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
225	3880	05	\$ 34.908.762	N/A	1152452486	PATIÑO RAMÍREZ	LAURA MARCELA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025
226	3950	05	\$ 32.974.404	N/A	1152453201	MENDEZ ARBOLEDA	SEBASTIAN	1/05/2026	31/05/2026	5.555.470	644.924	11.600	277.774	355.550		31	100102104414	104414/2025-CARTERA MOROSA 2025
227	3953	05	\$ 50.502.105	N/A	1152454322	ZAPATA CARDONA	MARIA CECILIA	1/05/2026	31/05/2026	8.508.507	987.735	17.766	425.425	544.544		31	100102104414	104414/2025-CARTERA MOROSA 2025
228	5347	04	\$ 38.534.102	N/A	1152457339	VASQUEZ AGUIRRE	SARA BIBIANA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028		31	100102104414	104414/2025-CARTERA MOROSA 2025
229	3882	05	\$ 34.908.762	N/A	1152461116	GALLEGO LONDOÑO	MATEO	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517		31	100102104414	104414/2025-CARTERA MOROSA 2025

230	3742	05	\$ 41.607.372	N/A	1152466420	POSADA ZULUAGA	ALEJANDRA MARIA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028	31	100102104414	104414/2025-CARTERA MOROSA 2025
231	3736	05	\$ 34.908.762	N/A	1152687930	MONSALVE PEREIRA	DANIELA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517	31	100102104414	104414/2025-CARTERA MOROSA 2025
232	5355	04	\$ 38.534.102	N/A	1152694197	ZAPATA PANIAGUA	VANESSA	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028	31	100102104414	104414/2025-CARTERA MOROSA 2025
233	3730	05	\$ 44.832.079	N/A	1152704284	SALDARRIAGA SALAS	YURANI ESTEFANI	1/05/2026	31/05/2026	7.896.559	916.696	16.488	394.828	505.380	31	100102104414	104414/2025-CARTERA MOROSA 2025
234	3959	05	\$ 60.804.346	N/A	1214717798	MEJIA SEPULVEDA	NATHALIA ANDREA	1/05/2026	31/05/2026	10.244.210	1.189.230	21.390	512.211	655.629	31	100102104414	104414/2025-CARTERA MOROSA 2025
235	3724	05	\$ 34.908.762	N/A	1214730170	GOMEZ CANO	JULIANA	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517	31	100102104414	104414/2025-CARTERA MOROSA 2025
236	3718	05	\$ 41.607.372	N/A	1214739101	MONTOYA LONDOÑO	ANDRES	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028	31	100102104414	104414/2025-CARTERA MOROSA 2025
237	3963	05	\$ 18.566.608	N/A	1214739617	HERNANDEZ BRAVO	MARIA CAMILA	1/05/2026	31/05/2026	3.128.070	508.148	9.140	218.863	280.145	31	100102104414	104414/2025-CARTERA MOROSA 2025
238	3714	05	\$ 41.607.372	N/A	1214746523	CORRALES MORALES	JUAN PABLO	1/05/2026	31/05/2026	7.328.571	850.759	15.302	366.429	469.028	31	100102104414	104414/2025-CARTERA MOROSA 2025
239	5356	04	\$ 32.330.273	N/A	1214746988	VELEZ ZULUAGA	OSCAR DAVID	1/05/2026	31/05/2026	6.148.702	713.790	12.838	307.435	393.517	31	100102104414	104414/2025-CARTERA MOROSA 2025
240	3705	05	\$ 15.751.740	N/A	1216723054	ACEVEDO ROJAS	CAROLINA	1/05/2026	31/05/2026	2.774.454	508.148	9.140	218.863	280.145	31	100102104414	104414/2025-CARTERA MOROSA 2025
TOTAL										1.615.130.390	183.006.901						

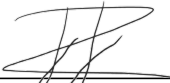
(*) NOVEDAD

- 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:
Cuenta Bancaria - Recursos:

20144343900162 CONVENIOS Y PROYECTOS INTERADMINISTRATIVOS DE ENTE CENTRAL
24500019231 BANCOLOMBIA

Atentamente,



JUAN JOSE BUJES VELASQUEZ

Supervisor

Responsable: Jeffrey Miranda Gonzalez



Apoyo: Leidy Johana Jaramillo

Revisión SEVEN: Diana Escobar

