



RECIBIDO A SATISFACCIÓN PARA CONTRATISTAS
(CONTRATOSY CONVENIOS INTERADMINISTRATIVOS)

Código	FG 016
Versión	03
Fecha	2023-01-26

Medellin, 06 agosto 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	07	\$ 36.495.524	N/A	3383772	GOMEZ BERRIO	JOSE FERNANDO	1/07/2026	7/07/2026	1.388.418	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
2	3659	07	\$ 8.528.845	13049	3383772	GOMEZ BERRIO	JOSE FERNANDO	8/07/2026	31/07/2026	4.760.284	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
3	3964	07	\$ 41.607.372	N/A	3563426	JARAMILLO GÓMEZ	IVÁN DARIO	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
4	3964	07	\$ 10.165.437	13059	3563426	JARAMILLO GÓMEZ	IVÁN DARIO	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
5	3667	07	\$ 43.498.616	N/A	7161600	PERILLA	ALVARO	1/07/2026	7/07/2026	1.654.838	86.197	3.455	82.742		P	7	100102104414	104414/2025-CARTERA MOROSA 2025
6	3667	07	\$ 10.165.437	13081	7161600	PERILLA	ALVARO	8/07/2026	31/07/2026	5.673.733	295.534	11.847	283.687		AD. P	24	100102104414	104414/2025-CARTERA MOROSA 2025
7	3967	07	\$ 41.607.372	N/A	8027674	CASTRO GUTIERREZ	FRANCISCO JOSÉ	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
8	3967	07	\$ 10.165.437	13087	8027674	CASTRO GUTIERREZ	FRANCISCO JOSÉ	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
9	3676	07	\$ 65.516.593	N/A	8028729	URIBE GÓMEZ	JULIAN ALBERTO	1/07/2026	7/07/2026	2.492.479	289.347	5.204	124.624	159.519		7	100102104414	104414/2025-CARTERA MOROSA 2025
10	3676	07	\$ 15.310.943	13094	8028729	URIBE GÓMEZ	JULIAN ALBERTO	8/07/2026	31/07/2026	8.545.643	992.046	17.843	427.282	546.921	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
11	3684	07	\$ 60.804.346	N/A	8126863	VARGAS TORRES	ANDRUS BLADIMIR	1/07/2026	7/07/2026	2.313.210	268.536	4.830	115.661	148.045		7	100102104414	104414/2025-CARTERA MOROSA 2025
12	3684	07	\$ 14.209.711	13099	8126863	VARGAS TORRES	ANDRUS BLADIMIR	8/07/2026	31/07/2026	7.931.000	920.694	16.560	396.550	507.584	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
13	3691	07	\$ 46.869.900	N/A	8338000	CASTANEDA ESCOBAR	JHON JAIRO	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
14	3691	07	\$ 10.953.292	13107	8338000	CASTANEDA ESCOBAR	JHON JAIRO	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
15	3970	07	\$ 34.908.762	N/A	8356534	PEREZ FLOREZ	JOHNNATAN	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
16	3970	07	\$ 8.528.845	13111	8356534	PEREZ FLOREZ	JOHNNATAN	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
17	3973	07	\$ 34.908.762	N/A	8357116	JARAMILLO YEPES	ANDRES FELIPE	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
18	3973	07	\$ 8.528.845	13117	8357116	JARAMILLO YEPES	ANDRES FELIPE	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
19	3974	07	\$ 34.908.762	N/A	9739559	MARTINEZ MONTOYA	JULIAN ANDRES	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025

20	3974	07	\$ 8.528.845	13121	9739559	MARTINEZ MONTOYA	JULIAN ANDRES	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
21	3738	07	\$ 46.869.900	N/A	10260637	PATIÑO HURTADO	HECTOR MANUEL	1/07/2026	7/07/2026	1.783.094	92.878	3.723	89.155		P	7	100102104414	104414/2025-CARTERA MOROSA 2025
22	3738	07	\$ 10.953.292	13123	10260637	PATIÑO HURTADO	HECTOR MANUEL	8/07/2026	31/07/2026	6.113.465	318.438	12.765	305.673		AD. P	24	100102104414	104414/2025-CARTERA MOROSA 2025
23	3754	07	\$ 36.495.524	N/A	10265076	IDARRAGA ARIAS	JOSE ELIECER	1/07/2026	7/07/2026	1.388.418	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
24	3754	07	\$ 8.528.845	13128	10265076	IDARRAGA ARIAS	JOSE ELIECER	8/07/2026	31/07/2026	4.760.285	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
25	3978	07	\$ 44.832.079	N/A	11793993	ALBORNOZ VERGARA	ARMANDO	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
26	3978	07	\$ 10.953.292	13130	11793993	ALBORNOZ VERGARA	ARMANDO	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
27	3980	07	\$ 41.607.372	N/A	11805191	CUESTA PALACIOS	LUIS IRENIO	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
28	3980	07	\$ 10.165.437	13142	11805191	CUESTA PALACIOS	LUIS IRENIO	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
29	5357	06	\$ 32.330.273	N/A	11805989	HERNANDEZ DOMINGUEZ	YUVERSON	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
30	5357	06	\$ 8.528.845	13156	11805989	HERNANDEZ DOMINGUEZ	YUVERSON	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
31	3985	07	\$ 34.908.762	N/A	13510240	TAMI MESA	EMERSON JOHAN	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
32	3985	07	\$ 8.528.845	13158	13510240	TAMI MESA	EMERSON JOHAN	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
33	5359	06	\$ 32.330.273	N/A	15273082	BERNAL CALLE	DIEGO ALEJANDRO	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
34	5359	06	\$ 8.528.845	13160	15273082	BERNAL CALLE	DIEGO ALEJANDRO	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
35	5360	06	\$ 14.588.261	N/A	15503315	HERNANDEZ MARTINEZ	HECTOR RAUL	1/07/2026	7/07/2026	626.491	32.633	1.308	31.325		P.U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
36	14209	01	\$ 3.848.436	N/A	15503315	HERNANDEZ MARTINEZ	HECTOR RAUL	14/07/2026	31/07/2026	2.147.964	111.883	4.485	107.398		N.P	18	100102104414	104414/2025-CARTERA MOROSA 2025
37	5361	06	\$ 29.211.024	N/A	16831447	ANGULO VELEZ	JUAN CARLOS	1/07/2026	7/07/2026	1.254.464	145.628	2.619	62.723	80.286	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
38	3760	07	\$ 46.869.900	N/A	18127093	CORAL	CARLOS GUILLERMO	1/07/2026	7/07/2026	1.783.094	92.878	3.723	89.155		P	7	100102104414	104414/2025-CARTERA MOROSA 2025
39	3760	07	\$ 10.953.292	13161	18127093	CORAL	CARLOS GUILLERMO	8/07/2026	31/07/2026	6.113.465	318.438	12.765	305.673		AD. P	24	100102104414	104414/2025-CARTERA MOROSA 2025
40	3987	07	\$ 41.607.372	N/A	18395101	MEDINA BUITRAGO	SERGIO RODOLFO	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
41	3987	07	\$ 10.165.437	13162	18395101	MEDINA BUITRAGO	SERGIO RODOLFO	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
42	3766	07	\$ 50.502.105	N/A	21388310	MARIN VERGARA	MARDARY ASTRID	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962		7	100102104414	104414/2025-CARTERA MOROSA 2025
43	3766	07	\$ 11.802.122	13163	21388310	MARIN VERGARA	MARDARY ASTRID	8/07/2026	31/07/2026	6.587.232	764.699	13.754	329.362	421.583	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
44	5332	06	\$ 32.330.273	N/A	21552521	RUIZ ARTEAGA	ENNY DEL SOCORRO	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
45	5332	06	\$ 8.528.845	13164	21552521	RUIZ ARTEAGA	ENNY DEL SOCORRO	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
46	3772	07	\$ 59.482.512	N/A	21556293	ARANGO ORTEGA	ISABEL CRISTINA	1/07/2026	7/07/2026	2.313.210	268.536	4.830	115.661	148.045		7	100102104414	104414/2025-CARTERA MOROSA 2025
47	3772	07	\$ 14.209.711	13166	21556293	ARANGO ORTEGA	ISABEL CRISTINA	8/07/2026	31/07/2026	7.931.000	920.694	16.560	396.550	507.584	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025

48	3859	07	\$ 43.498.616	N/A	22136019	ZAPATA HERNÁNDEZ	PIEDAD DEL SOCORRO	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
49	3859	07	\$ 10.165.437	13167	22136019	ZAPATA HERNÁNDEZ	PIEDAD DEL SOCORRO	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
50	3990	07	\$ 41.607.372	N/A	32103448	GODOY MORENO	LUZ DORIS	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
51	3990	07	\$ 10.165.437	13169	32103448	GODOY MORENO	LUZ DORIS	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
52	3888	07	\$ 43.498.616	N/A	32181393	GIRALDO SOTO	MARIA HERMINIA	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
53	3888	07	\$ 10.165.437	13170	32181393	GIRALDO SOTO	MARIA HERMINIA	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
54	3893	07	\$ 50.502.105	N/A	32184369	ARANGO MUÑETON	MONICA CECILIA	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962		7	100102104414	104414/2025-CARTERA MOROSA 2025
55	3893	07	\$ 11.802.122	13168	32184369	ARANGO MUÑETON	MONICA CECILIA	8/07/2026	31/07/2026	6.587.231	764.699	13.754	329.362	421.583	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
56	3992	07	\$ 48.306.361	N/A	32205314	ARANGO LONDOÑO	MARCELA MARÍA	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962		7	100102104414	104414/2025-CARTERA MOROSA 2025
57	3992	07	\$ 11.802.122	13165	32205314	ARANGO LONDOÑO	MARCELA MARÍA	8/07/2026	31/07/2026	6.587.231	764.699	13.754	329.362	421.583	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
58	3917	07	\$ 32.974.404	N/A	32320611	GARCÍA TAPIAS	RUTH MERY	1/07/2026	7/07/2026	1.254.461	145.627	2.619	62.723	80.285	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
59	14213	01	\$ 7.705.975	N/A	32320611	GARCÍA TAPIAS	RUTH MERY	14/07/2026	31/07/2026	4.301.009	499.297	8.981	215.051	275.265	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
60	3994	07	\$ 31.540.735	N/A	32354636	DURANGO RENDON	SANDRA MARCELA	1/07/2026	7/07/2026	1.254.461	145.627	2.619	62.723	80.285	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
61	14216	01	\$ 7.705.975	N/A	32354636	DURANGO RENDON	SANDRA MARCELA	14/07/2026	31/07/2026	4.301.009	499.297	8.981	215.051	275.265	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
62	5335	06	\$ 32.330.273	N/A	35600338	CORDOBA BERMUDEZ	YAMIRA ESTHER	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
63	5335	06	\$ 8.528.845	13001	35600338	CORDOBA BERMUDEZ	YAMIRA ESTHER	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
64	3995	07	\$ 34.908.762	N/A	35891414	MENA GAMBOA	LEXY	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
65	3995	07	\$ 8.528.845	13007	35891414	MENA GAMBOA	LEXY	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
66	3924	07	\$ 50.502.105	N/A	39176813	ARBOLEDA GUTIÉRREZ	ANGELA MARÍA	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962		7	100102104414	104414/2025-CARTERA MOROSA 2025
67	3924	07	\$ 11.802.122	13012	39176813	ARBOLEDA GUTIÉRREZ	ANGELA MARÍA	8/07/2026	31/07/2026	6.587.232	764.699	13.754	329.362	421.583	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
68	3926	07	\$ 43.498.616	N/A	39177073	MORENO ALVAREZ	YADENIS	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
69	3926	07	\$ 10.165.437	13022	39177073	MORENO ALVAREZ	YADENIS	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
70	12825	01	\$ 8.925.536	N/A	41914239	RESTREPO GALLEG0	DOLLY AMPARO	6/07/2026	31/07/2026	5.156.976	598.663	10.768	257.849	330.046	NN	26	100102104414	104414/2025-CARTERA MOROSA 2025
71	3673	07	\$ 31.540.735	N/A	42691723	RESTREPO CHAVERRA	PAULA ANDREA	1/07/2026	7/07/2026	1.254.461	145.627	2.619	62.723	80.285	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
72	3685	07	\$ 34.908.762	N/A	42782284	SALDARRIAGA TABARES	LUZ MARINA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
73	3685	07	\$ 8.528.845	13047	42782284	SALDARRIAGA TABARES	LUZ MARINA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
74	3690	07	\$ 34.908.762	N/A	42788415	GARCIA BEDOYA	CLAUDIA MARIA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
75	3690	07	\$ 8.528.845	13028	42788415	GARCIA BEDOYA	CLAUDIA MARIA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025

76	3697	07	\$ 44.832.079	N/A	42799183	GUTIERREZ ARRUBLA	YENY CAROLINA	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
77	3697	07	\$ 10.953.292	13057	42799183	GUTIERREZ ARRUBLA	YENY CAROLINA	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
78	3928	07	\$ 50.502.105	N/A	42828604	HENAO RIOS	CATALINA	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
79	3930	07	\$ 50.502.105	N/A	42893015	ZULUAGA TORO	LUZ MARIA	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962		7	100102104414	104414/2025-CARTERA MOROSA 2025
80	3930	07	\$ 11.802.122	13068	42893015	ZULUAGA TORO	LUZ MARIA	8/07/2026	31/07/2026	6.587.232	764.699	13.754	329.362	421.583	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
81	3933	07	\$ 32.974.404	N/A	42897645	RENDON DIAZ	ROCIO ELENA	1/07/2026	7/07/2026	1.254.461	145.627	2.619	62.723	80.285	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
82	12823	01	\$ 8.528.845	N/A	42897645	RENDON DIAZ	ROCIO ELENA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	N	24	100102104414	104414/2025-CARTERA MOROSA 2025
83	7136	06	\$ 30.941.857	N/A	42898731	MARIN GUTIERREZ	ADRIANA MARIA	1/07/2026	7/07/2026	1.388.418	72.320	2.899	69.421		P	7	100102104414	104414/2025-CARTERA MOROSA 2025
84	7136	06	\$ 8.528.845	13074	42898731	MARIN GUTIERREZ	ADRIANA MARIA	8/07/2026	31/07/2026	4.760.285	247.953	9.939	238.014		AD. P	24	100102104414	104414/2025-CARTERA MOROSA 2025
85	3709	07	\$ 24.233.489	N/A	43055531	RIOS TABARES	GLORIA PATRICIA	1/07/2026	7/07/2026	963.832	111.889	2.012	48.192	61.685	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
86	14200	01	\$ 5.920.682	N/A	43055531	RIOS TABARES	GLORIA PATRICIA	14/07/2026	31/07/2026	3.304.567	383.620	6.900	165.228	211.492	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
87	3715	LM 66	\$ 34.908.762	N/A	43072523	MORENO RAMIREZ	LUZ MARINA DE MARIA AUXILIADORA	1/07/2026	7/07/2026	1.388.417	72.320	2.899	69.421		FAC.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
88	3715	LM 66	\$ 8.528.845	13096	43072523	MORENO RAMIREZ	LUZ MARINA DE MARIA AUXILIADORA	8/07/2026	31/07/2026	4.760.285	247.953	9.939	238.014		AD. P	24	100102104414	104414/2025-CARTERA MOROSA 2025
89	3720	07	\$ 34.908.762	N/A	43085429	CARO RODRIGUEZ	RUTH MORELIA	1/07/2026	7/07/2026	1.388.417	72.320	2.899	69.421		P	7	100102104414	104414/2025-CARTERA MOROSA 2025
90	3720	07	\$ 8.528.845	13103	43085429	CARO RODRIGUEZ	RUTH MORELIA	8/07/2026	31/07/2026	4.760.286	247.953	9.939	238.014		AD. P	24	100102104414	104414/2025-CARTERA MOROSA 2025
91	3725	07	\$ 48.306.361	N/A	43157212	TORRES TORO	PAULA ANDREA	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962		7	100102104414	104414/2025-CARTERA MOROSA 2025
92	3725	07	\$ 11.802.122	13110	43157212	TORRES TORO	PAULA ANDREA	8/07/2026	31/07/2026	6.587.232	764.699	13.754	329.362	421.583	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
93	3934	07	\$ 43.498.616	N/A	43203537	MISAS AGUDELO	LICINIA YANIL	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
94	3934	07	\$ 10.165.437	13116	43203537	MISAS AGUDELO	LICINIA YANIL	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
95	3729	07	\$ 31.540.735	N/A	43205093	CANO MUÑOZ	ALEJANDRA MARIA	1/07/2026	7/07/2026	1.254.461	145.627	2.619	62.723	80.285	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
96	12828	01	\$ 8.528.845	N/A	43205093	CANO MUÑOZ	ALEJANDRA MARIA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	N	24	100102104414	104414/2025-CARTERA MOROSA 2025
97	3937	07	\$ 32.974.404	N/A	43205927	SALCEDO MORA	MONICA	1/07/2026	7/07/2026	1.254.461	145.627	2.619	62.723	80.285	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
98	14210	01	\$ 7.705.975	N/A	43205927	SALCEDO MORA	MONICA	14/07/2026	31/07/2026	4.301.009	499.297	8.981	215.051	275.265	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
99	3737	07	\$ 31.540.735	N/A	43221815	CASTRO HENAO	VERONICA	1/07/2026	7/07/2026	1.254.461	145.627	2.619	62.723	80.285	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
100	12824	01	\$ 10.165.438	N/A	43221815	CASTRO HENAO	VERONICA	8/07/2026	31/07/2026	5.673.732	658.653	11.847	283.687	363.119	N	24	100102104414	104414/2025-CARTERA MOROSA 2025
101	3941	07	\$ 32.974.404	N/A	43259180	RESTREPO CARDENAS	MADALY VIVIANA	1/07/2026	7/07/2026	1.254.461	145.627	2.619	62.723	80.285	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
102	14214	01	\$ 7.705.975	N/A	43259180	RESTREPO CARDENAS	MADALY VIVIANA	14/07/2026	31/07/2026	4.301.009	499.297	8.981	215.051	275.265	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
103	3745	07	\$ 17.759.364	N/A	43266779	RENDON CASTRILLON	ERIKA MILDRED	1/07/2026	7/07/2026	706.339	81.998	1.475	35.317	45.206	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025

104	14218	01	\$ 4.338.936	N/A	43266779	RENDON CASTRILLON	ERIKA MILDRED	14/07/2026	31/07/2026	2.421.732	281.135	5.057	121.087	154.991	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
105	3749	07	\$ 17.759.364	N/A	43505905	CHAVARRÍA GOMEZ	ROCIO DEL SOCORRO	1/07/2026	7/07/2026	706.339	36.792	1.475	35.317		P.U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
106	14219	01	\$ 4.338.936	N/A	43505905	CHAVARRÍA GOMEZ	ROCIO DEL SOCORRO	14/07/2026	31/07/2026	2.421.732	126.144	5.057	121.087		N.P	18	100102104414	104414/2025-CARTERA MOROSA 2025
107	3946	07	\$ 46.869.900	N/A	43527499	MARTINEZ GIRALDO	LUZ STELLA	1/07/2026	7/07/2026	1.783.094	92.878	3.723	89.155		P.U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
108	12829	01	\$ 11.802.123	N/A	43527499	MARTINEZ GIRALDO	LUZ STELLA	8/07/2026	31/07/2026	6.587.231	343.116	13.754	329.362		N.P	24	100102104414	104414/2025-CARTERA MOROSA 2025
109	3756	07	\$ 41.607.372	N/A	43527975	AVENDAÑO ARBELAEZ	GLADYS ENDER	1/07/2026	7/07/2026	1.654.838	86.197	3.455	82.742		P	7	100102104414	104414/2025-CARTERA MOROSA 2025
110	3756	07	\$ 10.165.437	13020	43527975	AVENDAÑO ARBELAEZ	GLADYS ENDER	8/07/2026	31/07/2026	5.673.733	295.534	11.847	283.687		AD. P	24	100102104414	104414/2025-CARTERA MOROSA 2025
111	3951	07	\$ 46.869.900	N/A	43545535	GOMEZ JIMENEZ	CLAUDIA JANNETH	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
112	3951	07	\$ 10.953.292	13027	43545535	GOMEZ JIMENEZ	CLAUDIA JANNETH	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
113	3759	07	\$ 34.908.762	N/A	43549737	MENDEZ INSUASTY	CLAUDIA MARCELA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
114	3759	07	\$ 8.528.845	13035	43549737	MENDEZ INSUASTY	CLAUDIA MARCELA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
115	3955	07	\$ 50.502.105	N/A	43555684	ROJAS RUIZ	IVONE AHYDA	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962		7	100102104414	104414/2025-CARTERA MOROSA 2025
116	3955	07	\$ 11.802.122	13043	43555684	ROJAS RUIZ	IVONE AHYDA	8/07/2026	31/07/2026	6.587.232	764.699	13.754	329.362	421.583	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
117	3765	07	\$ 34.908.762	N/A	43565135	PEREZ OSPINO	JUANA ASTRID	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
118	3765	07	\$ 8.528.845	13053	43565135	PEREZ OSPINO	JUANA ASTRID	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
119	3960	07	\$ 43.498.616	N/A	43616000	GALLEGO ESTRADA	DORA MARITZA	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
120	3960	07	\$ 10.165.437	13063	43616000	GALLEGO ESTRADA	DORA MARITZA	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
121	3771	07	\$ 34.908.762	N/A	43628340	RAMIREZ VALENCIA	MARTHA LUCIA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
122	3771	07	\$ 8.528.845	13071	43628340	RAMIREZ VALENCIA	MARTHA LUCIA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
123	5328	06	\$ 14.588.261	N/A	43631052	RESTREPO DIOSA	LILIANA PATRICIA	1/07/2026	7/07/2026	626.491	72.728	1.308	31.325	40.095	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
124	14220	01	\$ 3.848.436	N/A	43631052	RESTREPO DIOSA	LILIANA PATRICIA	14/07/2026	31/07/2026	2.147.964	249.353	4.485	107.398	137.470	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
125	3965	07	\$ 46.869.900	N/A	43640994	CASTAÑOS MONTOYA	SANDRA MILENA	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
126	3965	07	\$ 10.953.292	13077	43640994	CASTAÑOS MONTOYA	SANDRA MILENA	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
127	5338	06	\$ 41.520.621	N/A	43646412	ZAPATA GOMEZ	MARIA STELLA	1/07/2026	7/07/2026	1.783.097	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
128	5338	06	\$ 10.953.292	13084	43646412	ZAPATA GOMEZ	MARIA STELLA	8/07/2026	31/07/2026	6.113.462	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
129	3775	07	\$ 41.607.372	N/A	43679682	LOPERA LOPERA	OLGA LUCIA	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
130	3775	07	\$ 10.165.437	13095	43679682	LOPERA LOPERA	OLGA LUCIA	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
131	3968	07	\$ 43.498.616	N/A	43704973	RICO SILVA	ISABEL CRISTINA	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025

132	3968	07	\$ 10.165.437	13102	43704973	RICO SILVA	ISABEL CRISTINA	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
133	3971	07	\$ 50.502.105	N/A	43735954	CASTAÑO PEREZ	ISABEL CRISTINA	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962		7	100102104414	104414/2025-CARTERA MOROSA 2025
134	3971	07	\$ 11.802.122	13112	43735954	CASTAÑO PEREZ	ISABEL CRISTINA	8/07/2026	31/07/2026	6.587.232	764.699	13.754	329.362	421.583	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
135	12820	01	\$ 8.925.536	N/A	43738876	ALVAREZ CANO	ASTRID ELIZABETH	6/07/2026	31/07/2026	5.156.976	598.663	10.768	257.849	330.046	NN	26	100102104414	104414/2025-CARTERA MOROSA 2025
136	3976	07	\$ 50.502.105	N/A	43744621	MEJIA LONDOÑO	SANDRA MARIA	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962		7	100102104414	104414/2025-CARTERA MOROSA 2025
137	3976	07	\$ 11.802.122	13118	43744621	MEJIA LONDOÑO	SANDRA MARIA	8/07/2026	31/07/2026	6.587.232	764.699	13.754	329.362	421.583	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
138	3781	07	\$ 41.607.372	N/A	43745389	GONZÁLEZ RESTREPO	LILIANA MARÍA	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
139	3781	07	\$ 10.165.437	13126	43745389	GONZÁLEZ RESTREPO	LILIANA MARÍA	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
140	3786	07	\$ 44.832.079	N/A	43835864	CORDOBA SÁNCHEZ	LINA MARCELA	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
141	3786	07	\$ 10.953.292	12997	43835864	CORDOBA SÁNCHEZ	LINA MARCELA	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
142	3793	07	\$ 34.908.762	N/A	43843246	HERNANDEZ MARIN	JOVANA ANDREA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
143	12821	01	\$ 10.953.293	N/A	43843246	HERNANDEZ MARIN	JOVANA ANDREA	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	N	24	100102104414	104414/2025-CARTERA MOROSA 2025
144	3984	07	\$ 18.566.608	N/A	43845006	MALDONADO COLORADO	MARTA ROSA	1/07/2026	7/07/2026	706.339	81.998	1.475	35.317	45.206	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
145	14191	01	\$ 4.338.936	N/A	43845006	MALDONADO COLORADO	MARTA ROSA	14/07/2026	31/07/2026	2.421.732	281.135	5.057	121.087	154.991	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
146	3804	07	\$ 44.832.079	N/A	43873592	CASTLES JARAMILLO	SUSANA CATALINA	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
147	3804	07	\$ 10.953.292	13000	43873592	CASTLES JARAMILLO	SUSANA CATALINA	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
148	5342	05	\$ 22.443.513	N/A	43878973	DUQUE AGUIRRE	MARGARITA JULIANA	1/06/2026	30/06/2026	4.130.708	508.148	9.140	218.863	280.145		30	100102104414	104414/2025-CARTERA MOROSA 2025
149	5342	06	\$ 22.443.513	N/A	43878973	DUQUE AGUIRRE	MARGARITA JULIANA	1/07/2026	7/07/2026	963.829	508.148	9.140	218.863	280.145	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
150	14196	01	\$ 5.920.682	N/A	43878973	DUQUE AGUIRRE	MARGARITA JULIANA	14/07/2026	31/07/2026	3.304.567	383.620	6.900	165.228	211.492	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
151	5345	06	\$ 22.443.513	N/A	43920824	MEJIA CHAVARRIA	SANDRA VIVIANA	1/07/2026	7/07/2026	963.829	111.889	2.012	48.192	61.685	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
152	14202	01	\$ 5.920.682	N/A	43920824	MEJIA CHAVARRIA	SANDRA VIVIANA	14/07/2026	31/07/2026	3.304.567	383.620	6.900	165.228	211.492	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
153	3628	07	\$ 65.516.593	N/A	43922923	LOPEZ BEDOYA	LEIDY VIVIANA	1/07/2026	7/07/2026	2.492.479	289.347	5.204	124.624	159.519		7	100102104414	104414/2025-CARTERA MOROSA 2025
154	3628	07	\$ 15.310.943	13004	43922923	LOPEZ BEDOYA	LEIDY VIVIANA	8/07/2026	31/07/2026	8.545.643	992.046	17.843	427.282	546.921	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
155	3632	07	\$ 18.566.608	N/A	43985310	PALACIOS RAMIREZ	LUZ JAMESIS	1/07/2026	7/07/2026	706.339	81.998	1.475	35.317	45.206	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
156	14192	01	\$ 4.338.936	N/A	43985310	PALACIOS RAMIREZ	LUZ JAMESIS	14/07/2026	31/07/2026	2.421.732	281.135	5.057	121.087	154.991	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
157	3637	07	\$ 60.804.346	N/A	50935139	MENDEZ GONZALEZ	MARIA MERCEDES	1/07/2026	7/07/2026	2.313.210	268.536	4.830	115.661	148.045		7	100102104414	104414/2025-CARTERA MOROSA 2025
158	3637	07	\$ 14.209.711	13008	50935139	MENDEZ GONZALEZ	MARIA MERCEDES	8/07/2026	31/07/2026	7.931.001	920.694	16.560	396.550	507.584	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
159	3735	07	\$ 41.607.372	N/A	70080423	MONTOYA RESTREPO	GUSTAVO ENRIQUE	1/07/2026	7/07/2026	1.654.838	86.197	3.455	82.742		P	7	100102104414	104414/2025-CARTERA MOROSA 2025

160	3735	07	\$ 10.165.437	13011	70080423	MONTOYA RESTREPO	GUSTAVO ENRIQUE	8/07/2026	31/07/2026	5.673.733	295.534	11.847	283.687		AD. P	24	100102104414	104414/2025-CARTERA MOROSA 2025
161	3757	07	\$ 48.306.361	N/A	70662719	CALDERON FORONDA	JOHN MARIO	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962		7	100102104414	104414/2025-CARTERA MOROSA 2025
162	3757	07	\$ 11.802.122	13017	70662719	CALDERON FORONDA	JOHN MARIO	8/07/2026	31/07/2026	6.587.231	764.699	13.754	329.362	421.583	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
163	3764	07	\$ 34.908.762	N/A	71115119	SOTO MARÍN	GUSTAVO ADOLFO	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
164	14199	01	\$ 7.338.774	N/A	71115119	SOTO MARÍN	GUSTAVO ADOLFO	14/07/2026	31/07/2026	3.570.214	414.460	7.455	178.511	228.494	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
165	3769	07	\$ 41.607.372	N/A	71362585	RESTREPO CARDONA	WILFER ALVEIRO	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
166	12827	01	\$ 10.953.293	N/A	71362585	RESTREPO CARDONA	WILFER ALVEIRO	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	N	24	100102104414	104414/2025-CARTERA MOROSA 2025
167	3641	07	\$ 36.495.524	N/A	71366546	MEJIA LONDOÑO	JUAN GONZALO	1/07/2026	7/07/2026	1.388.418	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
168	3641	07	\$ 8.528.845	13023	71366546	MEJIA LONDOÑO	JUAN GONZALO	8/07/2026	31/07/2026	4.760.285	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
169	3645	07	\$ 43.498.616	N/A	71665917	REYES RIVERA	LUIS ALBERTO	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
170	3645	07	\$ 10.165.437	13032	71665917	REYES RIVERA	LUIS ALBERTO	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
171	3777	07	\$ 17.759.364	N/A	71704998	CASTRO HERNANDEZ	JUAN GUILLERMO	1/07/2026	7/07/2026	706.339	81.998	1.475	35.317	45.206	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
172	12833	01	\$ 5.920.681	N/A	71704998	CASTRO HERNANDEZ	JUAN GUILLERMO	8/07/2026	31/07/2026	3.304.567	383.620	6.900	165.228	211.492	N	24	100102104414	104414/2025-CARTERA MOROSA 2025
173	5326	06	\$ 32.330.273	N/A	71741677	SALEME GONZÁLEZ	EDUARDO ENRIQUE	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
174	5326	06	\$ 8.528.845	13039	71741677	SALEME GONZÁLEZ	EDUARDO ENRIQUE	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
175	3650	07	\$ 36.495.524	N/A	71749676	TORO BELTRAN	MIGUEL IGNACIO	1/07/2026	7/07/2026	1.388.418	72.320	2.899	69.421		P	7	100102104414	104414/2025-CARTERA MOROSA 2025
176	3650	07	\$ 8.528.845	13046	71749676	TORO BELTRAN	MIGUEL IGNACIO	8/07/2026	31/07/2026	4.760.285	247.953	9.939	238.014		AD. P	24	100102104414	104414/2025-CARTERA MOROSA 2025
177	3661	07	\$ 50.502.105	N/A	71755818	MIRANDA GONZALEZ	JEFFREY BONNY	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962		7	100102104414	104414/2025-CARTERA MOROSA 2025
178	3661	07	\$ 11.802.122	13054	71755818	MIRANDA GONZALEZ	JEFFREY BONNY	8/07/2026	31/07/2026	6.587.230	764.699	13.754	329.362	421.583	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
179	3664	07	\$ 32.974.404	N/A	71760181	JARAMILLO PARRA	MIGUEL ALBERTO	1/07/2026	7/07/2026	1.254.461	65.342	2.619	62.723		P.U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
180	14206	01	\$ 7.705.975	N/A	71760181	JARAMILLO PARRA	MIGUEL ALBERTO	14/07/2026	31/07/2026	4.301.009	224.032	8.981	215.051		N.P	18	100102104414	104414/2025-CARTERA MOROSA 2025
181	3788	07	\$ 34.908.762	N/A	71770374	BENJUMEA TOBON	ARLEY FABIAN	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
182	3788	07	\$ 8.528.845	13060	71770374	BENJUMEA TOBON	ARLEY FABIAN	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
183	3671	07	\$ 50.502.105	N/A	71772525	GAVIRIA SIERRA	JUAN CAMILO	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962		7	100102104414	104414/2025-CARTERA MOROSA 2025
184	3671	07	\$ 11.802.122	13067	71772525	GAVIRIA SIERRA	JUAN CAMILO	8/07/2026	31/07/2026	6.587.232	764.699	13.754	329.362	421.583	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
185	3798	07	\$ 62.668.045	N/A	71773961	JARAMILLO PENAGOS	SERGIO ANDRES	1/07/2026	7/07/2026	2.492.479	289.347	5.204	124.624	159.519		7	100102104414	104414/2025-CARTERA MOROSA 2025
186	3798	07	\$ 15.310.943	13006	71773961	JARAMILLO PENAGOS	SERGIO ANDRES	8/07/2026	31/07/2026	8.545.643	992.046	17.843	427.282	546.921	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
187	5327	06	\$ 32.330.273	N/A	71774490	ACEVEDO GARCÍA	ANDRES FELIPE	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
188	5327	06	\$ 8.528.845	13013	71774490	ACEVEDO GARCÍA	ANDRES FELIPE	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
189	5333	06	\$ 32.330.273	N/A	73127077	PEREZ MARTIN	JORGE ALBERTO	1/07/2026	7/07/2026	1.388.417	72.320	2.899	69.421		P.U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025

190	14211	01	\$ 8.528.845	N/A	73127077	PEREZ MARTIN	JORGE ALBERTO	14/07/2026	31/07/2026	4.760.286	247.953	9.939	238.014		N.P	18	100102104414	104414/2025-CARTERA MOROSA 2025
191	3679	07	\$ 43.498.616	N/A	93348976	GUZMAN JARAMILLO	MIGUEL FERNANDO	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
192	3679	07	\$ 10.165.437	13019	93348976	GUZMAN JARAMILLO	MIGUEL FERNANDO	8/07/2026	31/07/2026	5.673.731	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
193	5336	06	\$ 32.330.273	N/A	93377827	ARANA ARJONA	JAIRO ALEXANDER	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
194	5336	06	\$ 8.528.845	13025	93377827	ARANA ARJONA	JAIRO ALEXANDER	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
195	3687	07	\$ 46.869.900	N/A	94286796	GALLEGO GIRALDO	OSCAR ANDRES	1/07/2026	7/07/2026	1.783.094	92.878	3.723	89.155		P	7	100102104414	104414/2025-CARTERA MOROSA 2025
196	3687	07	\$ 10.953.292	13036	94286796	GALLEGO GIRALDO	OSCAR ANDRES	8/07/2026	31/07/2026	6.113.465	318.438	12.765	305.673		AD. P	24	100102104414	104414/2025-CARTERA MOROSA 2025
197	3693	07	\$ 46.869.900	N/A	98506634	MONSALVE BUILES	DIEGO ALEJANDRO	1/07/2026	7/07/2026	1.783.094	92.878	3.723	89.155		P	7	100102104414	104414/2025-CARTERA MOROSA 2025
198	3693	07	\$ 10.953.292	13045	98506634	MONSALVE BUILES	DIEGO ALEJANDRO	8/07/2026	31/07/2026	6.113.465	318.438	12.765	305.673		AD. P	24	100102104414	104414/2025-CARTERA MOROSA 2025
199	3825	07	\$ 44.832.079	N/A	98539672	PARRA ÚSUGA	WILSON ALBERTO	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
200	3825	07	\$ 10.953.292	13055	98539672	PARRA ÚSUGA	WILSON ALBERTO	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
201	3829	07	\$ 47.757.425	N/A	98557958	FLOREZ VELEZ	OSCAR RAUL	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962		7	100102104414	104414/2025-CARTERA MOROSA 2025
202	3829	07	\$ 11.802.122	13080	98557958	FLOREZ VELEZ	OSCAR RAUL	8/07/2026	31/07/2026	6.587.232	764.699	13.754	329.362	421.583	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
203	3832	07	\$ 34.908.762	N/A	98568294	VILLA ARDILA	JOHN EDWIN	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
204	3832	07	\$ 8.528.845	13092	98568294	VILLA ARDILA	JOHN EDWIN	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
205	3836	07	\$ 44.832.079	N/A	98588997	ECHEVERRI DUQUE	JAVIER ALONSO	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
206	3836	07	\$ 10.953.292	13105	98588997	ECHEVERRI DUQUE	JAVIER ALONSO	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
207	5330	06	\$ 32.330.273	N/A	98700338	HERRERA OSORIO	HOVER ARVEY	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
208	5330	06	\$ 8.528.845	13115	98700338	HERRERA OSORIO	HOVER ARVEY	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
209	3837	06	\$ 34.908.762	N/A	98703289	PATIÑO PATIÑO	DAVID ORLANDO	1/06/2026	30/06/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
210	3837	07	\$ 34.908.762	N/A	98703289	PATIÑO PATIÑO	DAVID ORLANDO	1/07/2026	7/07/2026	1.388.417	508.148	9.140	218.863	280.145		7	100102104414	104414/2025-CARTERA MOROSA 2025
211	3837	07	\$ 8.528.845	13120	98703289	PATIÑO PATIÑO	DAVID ORLANDO	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
212	3840	07	\$ 58.160.678	N/A	98772934	CARDONA GALLEG0	DAVID	1/07/2026	7/07/2026	2.313.209	268.536	4.830	115.661	148.045		7	100102104414	104414/2025-CARTERA MOROSA 2025
213	3840	07	\$ 14.209.711	13124	98772934	CARDONA GALLEG0	DAVID	8/07/2026	31/07/2026	7.931.002	920.694	16.560	396.550	507.584	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
214	3843	07	\$ 34.908.762	N/A	1000076377	ARBELÁEZ SERRANO	SOFIA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
215	3843	07	\$ 8.528.845	12998	1000076377	ARBELÁEZ SERRANO	SOFIA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
216	3699	07	\$ 43.498.616	N/A	1000206940	LEZCANO GONZALEZ	JIMENA	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
217	3699	07	\$ 10.165.437	13003	1000206940	LEZCANO GONZALEZ	JIMENA	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
218	3846	07	\$ 44.832.079	N/A	1000410612	VASQUEZ SANCHEZ	LAURA	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
219	3846	07	\$ 10.953.292	13010	1000410612	VASQUEZ SANCHEZ	LAURA	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
220	3848	07	\$ 31.540.735	N/A	1000535752	RAMOS PATIÑO	ISAAC	1/07/2026	7/07/2026	1.254.461	145.627	2.619	62.723	80.285	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
221	14215	01	\$ 7.705.975	N/A	1000535752	RAMOS PATIÑO	ISAAC	14/07/2026	31/07/2026	4.301.009	499.297	8.981	215.051	275.265	N	18	100102104414	104414/2025-CARTERA MOROSA 2025

222	5334	06	\$ 32.330.273	N/A	1000564533	MAYA ALVAREZ	JUAN MANUEL	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
223	5334	06	\$ 8.528.845	13016	1000564533	MAYA ALVAREZ	JUAN MANUEL	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
224	3852	07	\$ 34.512.072	N/A	1000872705	LOPEZ OSPINA	JUAN ESTEBAN	1/07/2026	7/07/2026	1.388.418	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
225	3852	07	\$ 8.528.845	13029	1000872705	LOPEZ OSPINA	JUAN ESTEBAN	8/07/2026	31/07/2026	4.760.285	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
226	3707	07	\$ 18.566.608	N/A	1001618022	MONTOYA RUIZ	DANIEL ALFONSO	1/07/2026	7/07/2026	706.339	81.998	1.475	35.317	45.206	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
227	12835	01	\$ 7.705.976	N/A	1001618022	MONTOYA RUIZ	DANIEL ALFONSO	8/07/2026	31/07/2026	4.301.009	499.297	8.981	215.051	275.265	N	24	100102104414	104414/2025-CARTERA MOROSA 2025
228	5343	06	\$ 32.330.273	N/A	1006994540	REVELO MUESES	YUDY ANDREA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
229	5343	06	\$ 8.528.845	13041	1006994540	REVELO MUESES	YUDY ANDREA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
230	3716	07	\$ 50.502.105	N/A	1007027961	APARCEDO CACIQUE	JESSICA MANUELA	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962		7	100102104414	104414/2025-CARTERA MOROSA 2025
231	3716	07	\$ 11.802.122	13051	1007027961	APARCEDO CACIQUE	JESSICA MANUELA	8/07/2026	31/07/2026	6.587.231	764.699	13.754	329.362	421.583	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
232	3856	07	\$ 34.908.762	N/A	1017152464	DIAZ GRAJALES	CLAUDIA CRISTINA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
233	3856	07	\$ 8.528.845	13062	1017152464	DIAZ GRAJALES	CLAUDIA CRISTINA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
234	3721	07	\$ 46.869.900	N/A	1017157000	PERDOMO BOLAÑOS	MARTHA LILIANA	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
235	3721	07	\$ 10.953.292	13073	1017157000	PERDOMO BOLAÑOS	MARTHA LILIANA	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
236	3722	07	\$ 32.974.404	N/A	1017164189	ROSALES JORDAN	ROCIO	1/07/2026	7/07/2026	1.254.461	145.627	2.619	62.723	80.285	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
237	14217	01	\$ 7.705.975	N/A	1017164189	ROSALES JORDAN	ROCIO	14/07/2026	31/07/2026	4.301.009	499.297	8.981	215.051	275.265	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
238	3865	07	\$ 34.908.762	N/A	1017164200	GUTIERREZ VEGA	VANESSA MARIA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
239	3865	07	\$ 8.528.845	13082	1017164200	GUTIERREZ VEGA	VANESSA MARIA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
240	3727	07	\$ 16.467.728	N/A	1017165033	VIDAL MISAS	PAOLA ANDREA	1/07/2026	7/07/2026	626.489	72.728	1.308	31.325	40.095	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
241	14189	01	\$ 3.848.436	N/A	1017165033	VIDAL MISAS	PAOLA ANDREA	14/07/2026	31/07/2026	2.147.964	249.353	4.485	107.398	137.470	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
242	3870	07	\$ 31.540.735	N/A	1017169059	CADAVID GUERRA	JESSIKA MELINA	1/07/2026	7/07/2026	1.254.461	145.627	2.619	62.723	80.285	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
243	14195	01	\$ 7.705.975	N/A	1017169059	CADAVID GUERRA	JESSIKA MELINA	14/07/2026	31/07/2026	4.301.009	499.297	8.981	215.051	275.265	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
244	3731	07	\$ 50.502.105	N/A	1017175752	AMARILLO DOMIGUEZ	DANIELA	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962		7	100102104414	104414/2025-CARTERA MOROSA 2025
245	3731	07	\$ 11.802.122	13091	1017175752	AMARILLO DOMIGUEZ	DANIELA	8/07/2026	31/07/2026	6.587.232	764.699	13.754	329.362	421.583	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
246	3740	07	\$ 50.502.105	N/A	1017179222	VÉLEZ CAMACHO	JUAN CAMILO	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962		7	100102104414	104414/2025-CARTERA MOROSA 2025
247	3740	07	\$ 11.802.122	13100	1017179222	VÉLEZ CAMACHO	JUAN CAMILO	8/07/2026	31/07/2026	6.587.232	764.699	13.754	329.362	421.583	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
248	3873	07	\$ 34.908.762	N/A	1017180554	ORTIZ BARRERA	DANIELA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
249	3873	07	\$ 8.528.845	13108	1017180554	ORTIZ BARRERA	DANIELA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025

250	3746	07	\$ 25.335.012	N/A	1017182470	OSORIO GARCIA	SANDRA MILENA	1/07/2026	7/07/2026	963.832	111.889	2.012	48.192	61.685	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
251	14201	01	\$ 5.920.682	N/A	1017182470	OSORIO GARCIA	SANDRA MILENA	14/07/2026	31/07/2026	3.304.567	383.620	6.900	165.228	211.492	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
252	3750	07	\$ 36.495.524	N/A	1017185972	QUIÑONES HOYOS	LUIS CARLOS	1/07/2026	7/07/2026	1.388.418	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
253	3750	07	\$ 8.528.845	13151	1017185972	QUIÑONES HOYOS	LUIS CARLOS	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
254	3726	07	\$ 60.804.346	N/A	1017193029	PIEDRAHÍTA RAMÍREZ	DAVID	1/07/2026	7/07/2026	2.313.210	268.536	4.830	115.661	148.045	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
255	12837	01	\$ 11.802.123	N/A	1017193029	PIEDRAHÍTA RAMÍREZ	DAVID	8/07/2026	31/07/2026	6.587.231	764.699	13.754	329.362	421.583	N	24	100102104414	104414/2025-CARTERA MOROSA 2025
256	3732	07	\$ 36.495.524	N/A	1017193318	NAVARRO SALCEDO	KENNYS JOHANNA	1/07/2026	7/07/2026	1.388.418	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
257	3732	07	\$ 8.528.845	13153	1017193318	NAVARRO SALCEDO	KENNYS JOHANNA	8/07/2026	31/07/2026	4.760.285	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
258	3741	07	\$ 36.495.524	N/A	1017194684	SANCHEZ BEDOYA	KAREN ELISA	1/07/2026	7/07/2026	1.388.418	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
259	3741	07	\$ 8.528.845	13155	1017194684	SANCHEZ BEDOYA	KAREN ELISA	8/07/2026	31/07/2026	4.760.285	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
260	3876	07	\$ 31.540.735	N/A	1017205092	VERA GUTIERREZ	JHOAN MATEO	1/07/2026	7/07/2026	1.254.461	145.627	2.619	62.723	80.285	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
261	14194	01	\$ 7.705.975	N/A	1017205092	VERA GUTIERREZ	JHOAN MATEO	14/07/2026	31/07/2026	4.301.009	499.297	8.981	215.051	275.265	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
262	3748	07	\$ 36.495.524	N/A	1017207587	GALLEGO OCAMPO	SHARA	1/07/2026	7/07/2026	1.388.418	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
263	3748	07	\$ 8.528.845	13172	1017207587	GALLEGO OCAMPO	SHARA	8/07/2026	31/07/2026	4.760.285	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
264	3747	07	\$ 15.751.740	N/A	1017208290	BERRIO PEREZ	SANTIAGO	1/07/2026	7/07/2026	626.489	72.728	1.308	31.325	40.095	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
265	12838	01	\$ 4.338.935	N/A	1017208290	BERRIO PEREZ	SANTIAGO	8/07/2026	31/07/2026	2.421.732	281.135	5.057	121.087	154.991	N	24	100102104414	104414/2025-CARTERA MOROSA 2025
266	3755	07	\$ 43.498.616	N/A	1017211355	CORTÉS ALARCÓN	CAROLINA	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
267	3755	07	\$ 10.165.437	13157	1017211355	CORTÉS ALARCÓN	CAROLINA	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
268	5325	06	\$ 38.534.102	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	1/07/2026	7/07/2026	1.654.840	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
269	5325	06	\$ 10.165.437	13154	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	8/07/2026	31/07/2026	5.673.731	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
270	5339	06	\$ 32.330.273	N/A	1017230629	MENA SERNA	SERGIO ANDRES	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
271	5339	06	\$ 8.528.845	13152	1017230629	MENA SERNA	SERGIO ANDRES	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
272	3762	07	\$ 43.498.616	N/A	1017238568	VILORIA VILLALOBO	JUANITA ROSA	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
273	3758	07	\$ 34.908.762	N/A	1017242487	SALGAR MARIN	ALEJANDRO	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
274	3758	07	\$ 8.528.845	13150	1017242487	SALGAR MARIN	ALEJANDRO	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
275	3767	07	\$ 32.974.404	N/A	1017253546	ALVAREZ VANEGAS	DUVERNEY	1/07/2026	7/07/2026	1.254.461	145.627	2.619	62.723	80.285	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
276	14208	01	\$ 7.705.975	N/A	1017253546	ALVAREZ VANEGAS	DUVERNEY	14/07/2026	31/07/2026	4.301.009	499.297	8.981	215.051	275.265	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
277	3768	07	\$ 34.908.762	N/A	1017253777	TAMAYO GIRALDO	VALENTINA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025

278	12822	01	\$ 10.165.438	N/A	1017253777	TAMAYO GIRALDO	VALENTINA	8/07/2026	31/07/2026	5.673.732	658.653	11.847	283.687	363.119	N	24	100102104414	104414/2025-CARTERA MOROSA 2025
279	3791	07	\$ 34.908.762	N/A	1017265914	LOPEZ ARCILA	LAURA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
280	3791	07	\$ 8.528.845	13149	1017265914	LOPEZ ARCILA	LAURA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
281	3773	07	\$ 43.498.616	N/A	1020394693	ZAPATA MONTOYA	NATALIA ANDREA	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
282	12826	01	\$ 10.953.293	N/A	1020394693	ZAPATA MONTOYA	NATALIA ANDREA	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	N	24	100102104414	104414/2025-CARTERA MOROSA 2025
283	5341	05	\$ 32.330.273	N/A	1020419632	PÉREZ ARBOLEDA	JULIANA ANDREA	1/06/2026	30/06/2026	5.950.357	690.765	12.424	297.518	380.823		30	100102104414	104414/2025-CARTERA MOROSA 2025
284	3780	07	\$ 46.869.900	N/A	1020429342	BEDOYA PULGARIN	LESLI TATIANA	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
285	3780	07	\$ 10.953.292	13148	1020429342	BEDOYA PULGARIN	LESLI TATIANA	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
286	3785	07	\$ 46.869.900	N/A	1020490618	ROLDAN VASQUEZ	JESICA	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
287	3785	07	\$ 10.953.292	13147	1020490618	ROLDAN VASQUEZ	JESICA	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
288	3800	07	\$ 34.908.762	N/A	1023522432	RINCON	LUIS DARIO	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
289	3800	07	\$ 8.528.845	13145	1023522432	RINCON	LUIS DARIO	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
290	3794	07	\$ 60.804.346	N/A	1026143132	GONZALEZ VARELA	ANDRES FELIPE	1/07/2026	7/07/2026	2.313.210	268.536	4.830	115.661	148.045		7	100102104414	104414/2025-CARTERA MOROSA 2025
291	3794	07	\$ 14.209.711	13143	1026143132	GONZALEZ VARELA	ANDRES FELIPE	8/07/2026	31/07/2026	7.931.001	920.694	16.560	396.550	507.584	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
292	3822	07	\$ 31.540.735	N/A	1035236051	MONTEALEGRE	PAULA BELEN	1/07/2026	7/07/2026	1.254.461	145.627	2.619	62.723	80.285	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
293	14212	01	\$ 7.705.975	N/A	1035236051	MONTEALEGRE	PAULA BELEN	14/07/2026	31/07/2026	4.301.009	499.297	8.981	215.051	275.265	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
294	6468	06	\$ 28.852.606	N/A	1035418633	MARIN MOSCOSO	ANGEL ESTEBAN	1/07/2026	7/07/2026	1.254.463	145.628	2.619	62.723	80.286	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
295	14203	01	\$ 7.705.975	N/A	1035418633	MARIN MOSCOSO	ANGEL ESTEBAN	14/07/2026	31/07/2026	4.301.009	499.297	8.981	215.051	275.265	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
296	6464	06	\$ 38.061.291	N/A	1035912319	AMADO VELASQUEZ	LELLY JULIETH	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
297	6464	06	\$ 10.165.438	13135	1035912319	AMADO VELASQUEZ	LELLY JULIETH	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
298	3813	07	\$ 43.498.616	N/A	1036602816	RUA HOYOS	CESAR AUGUSTO	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
299	3813	07	\$ 10.165.437	13136	1036602816	RUA HOYOS	CESAR AUGUSTO	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
300	3821	07	\$ 36.495.524	N/A	1036620644	RAMIREZ ZULUAGA	JONATHAN	1/07/2026	7/07/2026	1.388.418	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
301	3821	07	\$ 8.528.845	13127	1036620644	RAMIREZ ZULUAGA	JONATHAN	8/07/2026	31/07/2026	4.760.285	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
302	3828	07	\$ 43.498.616	N/A	1036637890	SERNA ORREGO	KELLY JOHANNA	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
303	3828	07	\$ 10.165.437	13131	1036637890	SERNA ORREGO	KELLY JOHANNA	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
304	3830	07	\$ 43.498.616	N/A	1036640483	ESTRADA SUAREZ	KELLY JHOANA	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
305	3830	07	\$ 10.165.437	13133	1036640483	ESTRADA SUAREZ	KELLY JHOANA	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025

306	3826	07	\$ 34.908.762	N/A	1036643132	MEJIA LOPEZ	DAVID FERNANDO	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
307	3826	07	\$ 8.528.845	13134	1036643132	MEJIA LOPEZ	DAVID FERNANDO	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
308	3834	07	\$ 50.502.105	N/A	1036649507	VÁSQUEZ SÁNCHEZ	DANIEL ALEJANDRO	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962		7	100102104414	104414/2025-CARTERA MOROSA 2025
309	3834	07	\$ 11.802.122	13137	1036649507	VÁSQUEZ SÁNCHEZ	DANIEL ALEJANDRO	8/07/2026	31/07/2026	6.587.230	764.699	13.754	329.362	421.583	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
310	3841	07	\$ 46.869.900	N/A	1036649642	GIRALDO VASQUEZ	SARA	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
311	3841	07	\$ 10.953.292	13138	1036649642	GIRALDO VASQUEZ	SARA	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
312	5331	06	\$ 29.211.024	N/A	1036671023	CÓRDOBA MARULANDA	MARIANA	1/07/2026	7/07/2026	1.254.464	145.628	2.619	62.723	80.286	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
313	14207	01	\$ 7.705.975	N/A	1036671023	CÓRDOBA MARULANDA	MARIANA	14/07/2026	31/07/2026	4.301.009	499.297	8.981	215.051	275.265	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
314	3838	07	\$ 34.908.762	N/A	1036672125	SERNA LONDOÑO	SANTIAGO	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
315	3838	07	\$ 8.528.845	13139	1036672125	SERNA LONDOÑO	SANTIAGO	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
316	7135	06	\$ 13.961.769	N/A	1036674785	SALAZAR VELEZ	MARIA ALEJANDRA	1/07/2026	7/07/2026	626.489	72.728	1.308	31.325	40.095	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
317	5337	06	\$ 29.211.024	N/A	1036687535	ARANGO TOBON	DILAN GEOVANNY	1/07/2026	7/07/2026	1.254.464	145.628	2.619	62.723	80.286	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
318	3842	07	\$ 34.908.762	N/A	1036688084	VANEGAS ACEVEDO	SANTIAGO	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
319	3847	07	\$ 32.974.404	N/A	1037263893	FERNANDEZ ARANGO	NORA MERCEDES	1/07/2026	7/07/2026	1.254.461	145.627	2.619	62.723	80.285	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
320	14221	01	\$ 7.705.975	N/A	1037263893	FERNANDEZ ARANGO	NORA MERCEDES	14/07/2026	31/07/2026	4.301.009	499.297	8.981	215.051	275.265	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
321	3845	07	\$ 34.908.762	N/A	1037585234	DOMINGUEZ DIEZ	JESSICA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
322	3845	07	\$ 8.528.845	13140	1037585234	DOMINGUEZ DIEZ	JESSICA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
323	3850	07	\$ 58.160.678	N/A	1037585662	TREJOS HERRERA	LEIDY LORENA	1/07/2026	7/07/2026	2.313.209	268.536	4.830	115.661	148.045		7	100102104414	104414/2025-CARTERA MOROSA 2025
324	3850	07	\$ 14.209.711	13141	1037585662	TREJOS HERRERA	LEIDY LORENA	8/07/2026	31/07/2026	7.931.002	920.694	16.560	396.550	507.584	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
325	3854	07	\$ 34.908.762	N/A	1037598519	DIAZ GARCIA	DIANA CAROLINA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
326	3854	07	\$ 8.528.845	13144	1037598519	DIAZ GARCIA	DIANA CAROLINA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
327	3857	07	\$ 34.908.762	N/A	1037612617	RESTREPO CORREA	CARLOS DANIEL	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
328	3857	07	\$ 8.528.845	13146	1037612617	RESTREPO CORREA	CARLOS DANIEL	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
329	3860	07	\$ 41.607.372	N/A	1037614230	MEJIA TOBON	CINDY JOHANA	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
330	3860	07	\$ 10.165.437	13037	1037614230	MEJIA TOBON	CINDY JOHANA	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
331	3849	07	\$ 43.498.616	N/A	1037616132	OCAMPO AGUDELO	RICHAR	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
332	3849	07	\$ 10.165.437	13042	1037616132	OCAMPO AGUDELO	RICHAR	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
333	3851	07	\$ 50.502.105	N/A	1037628398	MONTOYA MARIN	ANGIE JHOANA	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025

334	12830	01	\$ 14.209.711	N/A	1037628398	MONTOYA MARIN	ANGIE JHOANA	8/07/2026	31/07/2026	7.931.002	920.694	16.560	396.550	507.584	N	24	100102104414	104414/2025-CARTERA MOROSA 2025
335	5346	06	\$ 32.330.273	N/A	1037646162	MOSQUERA HINESTROZA	LUZ DAIANA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
336	5346	06	\$ 8.528.845	13058	1037646162	MOSQUERA HINESTROZA	LUZ DAIANA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
337	3863	07	\$ 41.607.372	N/A	1037646971	ZULUAGA CASTRO	ANDRES ESTIVEN	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
338	3863	07	\$ 10.165.437	13066	1037646971	ZULUAGA CASTRO	ANDRES ESTIVEN	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
339	3853	07	\$ 43.498.616	N/A	1037654563	TORRES CONTRERAS	MARIA CAMILA	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
340	3853	07	\$ 10.165.437	13079	1037654563	TORRES CONTRERAS	MARIA CAMILA	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
341	5348	06	\$ 32.330.273	N/A	1037658216	PIEDRAHITA CASTAÑEDA	JUAN FELIPE	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
342	5348	06	\$ 8.528.845	13085	1037658216	PIEDRAHITA CASTAÑEDA	JUAN FELIPE	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
343	3868	07	\$ 34.908.762	N/A	1037672143	GIRALDO MONTOYA	JOSE DAVID	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
344	3868	07	\$ 8.528.845	13090	1037672143	GIRALDO MONTOYA	JOSE DAVID	8/07/2026	10/07/2026	595.036	69.076	1.242	29.752	38.082	AD.UP	3	100102104414	104414/2025-CARTERA MOROSA 2025
345	3787	07	\$ 43.498.616	N/A	1038360794	ROJAS ROJAS	JAKELINE	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
346	3787	07	\$ 10.165.437	13097	1038360794	ROJAS ROJAS	JAKELINE	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
347	3796	07	\$ 43.498.616	N/A	1039446204	GALVIS GARCIA	YESNIST KATERIN	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
348	3796	07	\$ 10.165.437	13106	1039446204	GALVIS GARCIA	YESNIST KATERIN	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
349	3872	07	\$ 34.908.762	N/A	1039448993	SANMARTIN GOMEZ	GIRLESA MARIA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
350	3872	07	\$ 8.528.845	13109	1039448993	SANMARTIN GOMEZ	GIRLESA MARIA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
351	3799	07	\$ 46.869.900	N/A	1039455470	PINEDA ESCOBAR	JULIAN	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
352	3799	07	\$ 10.953.292	13113	1039455470	PINEDA ESCOBAR	JULIAN	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
353	3803	07	\$ 36.495.524	N/A	1039461045	RESTREPO RAMIREZ	LUISA FERNANDA	1/07/2026	7/07/2026	1.388.418	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
354	3803	07	\$ 8.528.845	13119	1039461045	RESTREPO RAMIREZ	LUISA FERNANDA	8/07/2026	31/07/2026	4.760.285	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
355	5350	06	\$ 29.211.024	N/A	1039471773	TRUJILLO ARCILA	JUAN PABLO	1/07/2026	7/07/2026	1.254.464	145.628	2.619	62.723	80.286	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
356	14222	01	\$ 7.705.975	N/A	1039471773	TRUJILLO ARCILA	JUAN PABLO	14/07/2026	31/07/2026	4.301.009	499.297	8.981	215.051	275.265	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
357	3874	07	\$ 34.908.762	N/A	1039472734	OQUENDO CARDONA	XIMENA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
358	3874	07	\$ 8.528.845	13122	1039472734	OQUENDO CARDONA	XIMENA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
359	3936	07	\$ 36.495.524	N/A	1039474278	ALVAREZ MUÑOZ	EVELIN	1/07/2026	7/07/2026	1.388.418	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
360	3936	07	\$ 8.528.845	12999	1039474278	ALVAREZ MUÑOZ	EVELIN	8/07/2026	31/07/2026	4.760.285	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
361	3939	07	\$ 60.804.346	N/A	1040730877	ATEHORTUA ALVAREZ	LEIDY JOHANA	1/07/2026	7/07/2026	2.313.210	268.536	4.830	115.661	148.045		7	100102104414	104414/2025-CARTERA MOROSA 2025

362	3939	07	\$ 14.209.711	13005	1040730877	ATEHORTUA ALVAREZ	LEIDY JOHANA	8/07/2026	31/07/2026	7.931.001	920.694	16.560	396.550	507.584	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
363	3942	07	\$ 36.495.524	N/A	1040738457	VELÁSQUEZ LÓPEZ	YESSICA	1/07/2026	7/07/2026	1.388.418	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
364	3942	07	\$ 8.528.845	13009	1040738457	VELÁSQUEZ LÓPEZ	YESSICA	8/07/2026	31/07/2026	4.760.285	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
365	3879	07	\$ 44.832.079	N/A	1040742401	AGUILAR OSSA	MELINA	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
366	3879	07	\$ 10.953.292	13015	1040742401	AGUILAR OSSA	MELINA	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
367	3949	07	\$ 46.869.900	N/A	1040749899	ISAZA MUÑOZ	LUIS FELIPE	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
368	3949	07	\$ 10.953.292	13018	1040749899	ISAZA MUÑOZ	LUIS FELIPE	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
369	3881	07	\$ 41.607.372	N/A	1042706383	GRACIANO RUIZ	YULY ANDREA	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
370	3881	07	\$ 10.165.437	13024	1042706383	GRACIANO RUIZ	YULY ANDREA	8/07/2026	31/07/2026	5.673.732	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
371	3952	FE 618	\$ 46.869.900	N/A	1053764611	RUIZ COLORADO	MARÍA ALEJANDRA	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118	FAC.UP	7	100102104414	104414/2025-CARTERA MOROSA 2025
372	3956	07	\$ 36.495.524	N/A	1060595680	VANEGAS GUTIERREZ	VANESSA	1/07/2026	7/07/2026	1.388.418	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
373	3956	07	\$ 8.528.845	13031	1060595680	VANEGAS GUTIERREZ	VANESSA	8/07/2026	31/07/2026	4.760.285	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
374	5351	06	\$ 22.443.513	N/A	1063299379	ESPINOZA LOPEZ	VERONICA	1/07/2026	7/07/2026	963.829	111.889	2.012	48.192	61.685	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
375	14223	01	\$ 5.920.682	N/A	1063299379	ESPINOZA LOPEZ	VERONICA	14/07/2026	31/07/2026	3.304.567	383.620	6.900	165.228	211.492	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
376	5179	07	\$ 46.869.900	N/A	1067954905	SALAZAR RODRIGUEZ	ANDREA JULIANA	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
377	5179	07	\$ 10.953.292	13038	1067954905	SALAZAR RODRIGUEZ	ANDREA JULIANA	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
378	5352	06	\$ 32.330.273	N/A	1077481019	CHAVERRA CÓRDOBA	CÉSAR ARLEY	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
379	5352	06	\$ 8.528.845	13044	1077481019	CHAVERRA CÓRDOBA	CÉSAR ARLEY	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
380	3883	07	\$ 41.607.372	N/A	1077870281	VARON MORERA	ALVARO ANDRES	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
381	3883	07	\$ 10.165.437	13052	1077870281	VARON MORERA	ALVARO ANDRES	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD. UP	24	100102104414	104414/2025-CARTERA MOROSA 2025
382	3839	07	\$ 41.607.372	N/A	1101546004	MEZA DIAZ	SUSANA	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
383	3839	07	\$ 10.165.437	13064	1101546004	MEZA DIAZ	SUSANA	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
384	3962	07	\$ 36.495.524	N/A	1104413587	BLANCO OYOLA	HECTOR ANDRES	1/07/2026	7/07/2026	1.388.418	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
385	3962	07	\$ 8.528.845	13070	1104413587	BLANCO OYOLA	HECTOR ANDRES	8/07/2026	31/07/2026	4.760.285	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
386	3966	07	\$ 50.502.105	N/A	1126238965	MARTINEZ CASTELLANOS	ALBEIRO JOSE	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962		7	100102104414	104414/2025-CARTERA MOROSA 2025
387	3966	07	\$ 11.802.122	13075	1126238965	MARTINEZ CASTELLANOS	ALBEIRO JOSE	8/07/2026	31/07/2026	6.587.232	764.699	13.754	329.362	421.583	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
388	5353	06	\$ 32.330.273	N/A	1128267304	MOSQUERA CALIMEÑO	BEIMAR AUGUSTO	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
389	5353	06	\$ 8.528.845	13048	1128267304	MOSQUERA CALIMEÑO	BEIMAR AUGUSTO	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025

390	3862	07	\$ 34.908.762	N/A	1128388021	CÁRDENAS GÓMEZ	DIANA MARCELA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
391	3862	07	\$ 8.528.845	13056	1128388021	CÁRDENAS GÓMEZ	DIANA MARCELA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
392	3972	07	\$ 36.495.524	N/A	1128391327	NOVOA LONDOÑO	ELIANA	1/07/2026	7/07/2026	1.388.418	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
393	3972	07	\$ 8.528.845	13065	1128391327	NOVOA LONDOÑO	ELIANA	8/07/2026	31/07/2026	4.760.285	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
394	3977	07	\$ 36.495.524	N/A	1128401766	BARRERA GALLEGO	MANUELA	1/07/2026	7/07/2026	1.388.418	161.179	2.899	69.421	88.859	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
395	4359	07	\$ 46.869.900	N/A	1128404565	ZAPATA RIVERA	TATIANA YULIETH	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
396	4359	07	\$ 10.953.292	13072	1128404565	ZAPATA RIVERA	TATIANA YULIETH	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
397	3866	07	\$ 34.908.762	N/A	1128407772	ARBOLEDA CARVAJAL	JULIANA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
398	3866	07	\$ 8.528.845	13078	1128407772	ARBOLEDA CARVAJAL	JULIANA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
399	3981	07	\$ 60.804.346	N/A	1128414861	MESA RIVERA	JOHAN ALEXANDER	1/07/2026	7/07/2026	2.313.210	268.536	4.830	115.661	148.045		7	100102104414	104414/2025-CARTERA MOROSA 2025
400	3981	07	\$ 14.209.711	13083	1128414861	MESA RIVERA	JOHAN ALEXANDER	8/07/2026	31/07/2026	7.931.001	920.694	16.560	396.550	507.584	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
401	3983	07	\$ 50.502.105	N/A	1128416630	ROMO LEMA	MAYRA ALEJANDRA	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962		7	100102104414	104414/2025-CARTERA MOROSA 2025
402	3983	07	\$ 11.802.122	13088	1128416630	ROMO LEMA	MAYRA ALEJANDRA	8/07/2026	31/07/2026	6.587.230	764.699	13.754	329.362	421.583	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
403	3986	07	\$ 43.498.616	N/A	1128424598	JARAMILLO GUIRAL	JULIANA MARIA	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
404	3986	07	\$ 10.165.437	13098	1128424598	JARAMILLO GUIRAL	JULIANA MARIA	8/07/2026	31/07/2026	5.673.731	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
405	3869	07	\$ 43.303.712	N/A	1128431559	URIBE BLADON	CINDY YULIANA	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
406	12831	01	\$ 11.802.123	N/A	1128431559	URIBE BLADON	CINDY YULIANA	8/07/2026	31/07/2026	6.587.231	764.699	13.754	329.362	421.583	N	24	100102104414	104414/2025-CARTERA MOROSA 2025
407	3871	07	\$ 34.908.762	N/A	1128438915	ROLDAN MONTENEGRO	MARILYN	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
408	3871	07	\$ 8.528.845	13104	1128438915	ROLDAN MONTENEGRO	MARILYN	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
409	3989	07	\$ 32.974.404	N/A	1128456462	CASTAÑEDA CALLEJAS	MARIA ANDREA	1/07/2026	7/07/2026	1.254.461	145.627	2.619	62.723	80.285	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
410	14190	01	\$ 7.705.975	N/A	1128456462	CASTAÑEDA CALLEJAS	MARIA ANDREA	14/07/2026	31/07/2026	4.301.009	499.297	8.981	215.051	275.265	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
411	3991	07	\$ 46.869.900	N/A	1128460366	VANEGAS PUERTA	KAREN	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
412	3991	07	\$ 10.953.292	13114	1128460366	VANEGAS PUERTA	KAREN	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD. UP	24	100102104414	104414/2025-CARTERA MOROSA 2025
413	3993	07	\$ 43.498.616	N/A	1128479303	MUÑOZ ALVAREZ	MARTA LORENA	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
414	3993	07	\$ 10.165.437	13125	1128479303	MUÑOZ ALVAREZ	MARTA LORENA	8/07/2026	31/07/2026	5.673.731	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
415	3935	07	\$ 65.516.593	N/A	1152184361	SALDARRIAGA POSADA	JULIANA	1/07/2026	7/07/2026	2.492.479	289.347	5.204	124.624	159.519		7	100102104414	104414/2025-CARTERA MOROSA 2025
416	3935	07	\$ 15.310.943	13129	1152184361	SALDARRIAGA POSADA	JULIANA	8/07/2026	31/07/2026	8.545.643	992.046	17.843	427.282	546.921	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
417	3875	07	\$ 34.908.762	N/A	1152200598	ARISTIZABAL IBARBO	JENIFER	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
418	3875	07	\$ 8.528.845	13132	1152200598	ARISTIZABAL IBARBO	JENIFER	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
419	5344	06	\$ 38.534.102	N/A	1152213141	VELILLA CARDONA	JORGE ALEXANDER	1/07/2026	7/07/2026	1.654.840	192.107	3.455	82.742	105.910	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
420	3878	07	\$ 31.540.735	N/A	1152223686	RAVE BARRERA	MARIA JOSE	1/07/2026	7/07/2026	1.254.461	145.627	2.619	62.723	80.285	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025

421	14197	01	\$ 7.705.975	N/A	1152223686	RAVE BARRERA	MARIA JOSE	14/07/2026	31/07/2026	4.301.009	499.297	8.981	215.051	275.265	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
422	3940	07	\$ 18.566.608	N/A	1152435894	OSPINA GONZALEZ	YOJAN ANDRES	1/07/2026	7/07/2026	706.339	81.998	1.475	35.317	45.206	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
423	14205	01	\$ 4.338.936	N/A	1152435894	OSPINA GONZALEZ	YOJAN ANDRES	14/07/2026	31/07/2026	2.421.732	281.135	5.057	121.087	154.991	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
424	3943	07	\$ 43.498.616	N/A	1152445185	MADIEDO ROJAS	OSCAR	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
425	3943	07	\$ 10.165.437	13014	1152445185	MADIEDO ROJAS	OSCAR	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
426	3945	07	\$ 43.498.616	N/A	1152448406	RAMIREZ QUINTERO	YESICA MARIA	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
427	3945	07	\$ 10.165.437	13021	1152448406	RAMIREZ QUINTERO	YESICA MARIA	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
428	3880	07	\$ 34.908.762	N/A	1152452486	PATIÑO RAMÍREZ	LAURA MARCELA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
429	3880	07	\$ 8.528.845	13026	1152452486	PATIÑO RAMÍREZ	LAURA MARCELA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
430	3950	07	\$ 32.974.404	N/A	1152453201	MENDEZ ARBOLEDA	SEBASTIAN	1/07/2026	7/07/2026	1.254.461	145.627	2.619	62.723	80.285	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
431	14193	01	\$ 7.705.975	N/A	1152453201	MENDEZ ARBOLEDA	SEBASTIAN	14/07/2026	31/07/2026	4.301.009	499.297	8.981	215.051	275.265	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
432	3953	07	\$ 50.502.105	N/A	1152454322	ZAPATA CARDONA	MARIA CECILIA	1/07/2026	7/07/2026	1.921.275	223.038	4.012	96.064	122.962		7	100102104414	104414/2025-CARTERA MOROSA 2025
433	3953	07	\$ 11.802.122	13033	1152454322	ZAPATA CARDONA	MARIA CECILIA	8/07/2026	31/07/2026	6.587.232	764.699	13.754	329.362	421.583	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
434	3882	07	\$ 34.908.762	N/A	1152461116	GALLEGO LONDOÑO	MATEO	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
435	12832	01	\$ 10.953.293	N/A	1152461116	GALLEGO LONDOÑO	MATEO	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	N	24	100102104414	104414/2025-CARTERA MOROSA 2025
436	3742	07	\$ 41.607.372	N/A	1152466420	POSADA ZULUAGA	ALEJANDRA MARIA	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
437	3742	07	\$ 10.165.437	13040	1152466420	POSADA ZULUAGA	ALEJANDRA MARIA	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD. UP	24	100102104414	104414/2025-CARTERA MOROSA 2025
438	3736	07	\$ 34.908.762	N/A	1152687930	MONSALVE PEREIRA	DANIELA	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
439	3736	07	\$ 8.528.845	13050	1152687930	MONSALVE PEREIRA	DANIELA	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
440	5355	06	\$ 38.534.102	N/A	1152694197	ZAPATA PANIAGUA	VANESSA	1/07/2026	7/07/2026	1.654.840	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
441	5355	06	\$ 10.165.437	13061	1152694197	ZAPATA PANIAGUA	VANESSA	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
442	3730	07	\$ 44.832.079	N/A	1152704284	SALDARRIAGA SALAS	YURANI ESTEFANI	1/07/2026	7/07/2026	1.783.094	206.996	3.723	89.155	114.118		7	100102104414	104414/2025-CARTERA MOROSA 2025
443	3730	07	\$ 10.953.292	13069	1152704284	SALDARRIAGA SALAS	YURANI ESTEFANI	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
444	3959	07	\$ 60.804.346	N/A	1214717798	MEJIA SEPULVEDA	NATHALIA ANDREA	1/07/2026	7/07/2026	2.313.210	268.536	4.830	115.661	148.045	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
445	12834	01	\$ 10.953.293	N/A	1214717798	MEJIA SEPULVEDA	NATHALIA ANDREA	8/07/2026	31/07/2026	6.113.465	709.700	12.765	305.673	391.262	N	24	100102104414	104414/2025-CARTERA MOROSA 2025
446	3718	07	\$ 41.607.372	N/A	1214739101	MONTOYA LONDOÑO	ANDRES	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
447	3718	07	\$ 10.165.437	13086	1214739101	MONTOYA LONDOÑO	ANDRES	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
448	3963	07	\$ 18.566.608	N/A	1214739617	HERNANDEZ BRAVO	MARIA CAMILA	1/07/2026	7/07/2026	706.339	81.998	1.475	35.317	45.206	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
449	14198	01	\$ 4.338.936	N/A	1214739617	HERNANDEZ BRAVO	MARIA CAMILA	14/07/2026	31/07/2026	2.421.732	281.135	5.057	121.087	154.991	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
450	3714	07	\$ 41.607.372	N/A	1214746523	CORRALES MORALES	JUAN PABLO	1/07/2026	7/07/2026	1.654.838	192.107	3.455	82.742	105.910		7	100102104414	104414/2025-CARTERA MOROSA 2025
451	3714	07	\$ 10.165.437	13093	1214746523	CORRALES MORALES	JUAN PABLO	8/07/2026	31/07/2026	5.673.733	658.653	11.847	283.687	363.119	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025

452	5356	06	\$ 32.330.273	N/A	1214746988	VELEZ ZULUAGA	OSCAR DAVID	1/07/2026	7/07/2026	1.388.417	161.179	2.899	69.421	88.859		7	100102104414	104414/2025-CARTERA MOROSA 2025
453	5356	06	\$ 8.528.845	13101	1214746988	VELEZ ZULUAGA	OSCAR DAVID	8/07/2026	31/07/2026	4.760.286	552.611	9.939	238.014	304.658	AD.	24	100102104414	104414/2025-CARTERA MOROSA 2025
454	3705	07	\$ 15.751.740	N/A	1216723054	ACEVEDO ROJAS	CAROLINA	1/07/2026	7/07/2026	626.489	72.728	1.308	31.325	40.095	U.P	7	100102104414	104414/2025-CARTERA MOROSA 2025
455	14204	01	\$ 3.848.436	N/A	1216723054	ACEVEDO ROJAS	CAROLINA	14/07/2026	31/07/2026	2.147.964	249.353	4.485	107.398	137.470	N	18	100102104414	104414/2025-CARTERA MOROSA 2025
									TOTAL	1.544.868.959	173.447.447							

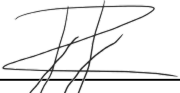
(*) NOVEDAD

- 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
- FAC Contratista con Factura electrónica
- IVA Contratista con Factura electrónica responsable de IVA
- AD.UP Adición y Ultimo Pago
- AD.AS. Contratista con adición y tiene Acta de Suspensión
- N.AS Contratista que firma un nuevo contrato y tiene Acta de Suspensión
- NN.AS Contratista Nuevo que no ha tenido ningún contrato con el ITM y tiene Acta de Suspensión
- DESP Contratista con gastos de desplazamiento (no se tiene en cuenta para el cálculo de seguridad social)
- DAT Contratista con gastos de Datos de celular (no se tiene en cuenta para el cálculo de seguridad social)

Código Centro de Costos:
Cuenta Bancaria - Recursos:

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Atentamente,



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