Institución Universitaria

RECIBIDO A SATISFACCIÓN PARA CONTRATISTAS
(CONTRATOSY CONVENIOS INTERADMINISTRATIVOS)

Código	FG 016
Versión	03
Fecha	2023-01-26

Medellin, 06 octubre de 2026

En mi calidad de supervisor de los contratos de prestación de servicios del contrato N° 4600108678 DE 2026 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	21177	01	$ 23.603.083	N/A	3383772	GOMEZ BERRIO	JOSE FERNANDO	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
2	21190	01	$ 28.132.258	N/A	3563426	JARAMILLO GÓMEZ	IVÁN DARIO	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
3	21200	01	$ 28.132.258	N/A	7161600	PERILLA	ALVARO	14/09/2026	30/09/2026	6.382.949	332.476	13.328	319.148		N.P	17	100502108678	108678/2026-CARTERA MOROSA 2026
4	21210	01	$ 13.711.521	N/A	8027674	CASTRO GUTIERREZ	FRANCISCO JOSÉ	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
5	21219	01	$ 42.372.144	N/A	8028729	URIBE GÓMEZ	JULIAN ALBERTO	14/09/2026	30/09/2026	9.613.848	1.116.052	20.074	480.692	615.286	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
6	21233	01	$ 30.312.600	N/A	8126863	VARGAS TORRES	ANDRUS BLADIMIR	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
7	21259	01	$ 30.312.600	N/A	8338000	CASTANEDA ESCOBAR	JHON JAIRO	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
8	21269	01	$ 23.603.083	N/A	8356534	PEREZ FLOREZ	JOHNNATAN	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
9	21280	01	$ 23.603.083	N/A	8357116	JARAMILLO YEPES	ANDRES FELIPE	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
10	21292	01	$ 23.603.083	N/A	9739559	MARTINEZ MONTOYA	JULIAN ANDRES	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
11	21302	01	$ 30.312.600	N/A	10260637	PATIÑO HURTADO	HECTOR MANUEL	14/09/2026	30/09/2026	6.877.649	358.244	14.361	343.883		N.P	17	100502108678	108678/2026-CARTERA MOROSA 2026
12	21313	01	$ 23.603.083	N/A	10265076	IDARRAGA ARIAS	JOSE ELIECER	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
13	21323	01	$ 30.312.600	N/A	11793993	ALBORNOZ VERGARA	ARMANDO	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
14	21331	01	$ 28.132.258	N/A	11805191	CUESTA PALACIOS	LUIS IRENIO	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
15	21336	01	$ 23.603.083	N/A	11805989	HERNANDEZ DOMINGUEZ	YUVERSON	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
16	21176	01	$ 23.603.083	N/A	13510240	TAMI MESA	EMERSON JOHAN	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
17	21183	01	$ 23.603.083	N/A	15272702	CARVAJAL AMAYA	SERGIO ANTONIO	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
18	21199	01	$ 23.603.083	N/A	15273082	BERNAL CALLE	DIEGO ALEJANDRO	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
19	21139	01	$ 10.650.325	N/A	15503315	HERNANDEZ MARTINEZ	HECTOR RAUL	11/09/2026	30/09/2026	2.416.460	228.003	9.140	218.863		N.P	20	100502108678	108678/2026-CARTERA MOROSA 2026

20	21205	01	$ 30.312.600	N/A	18127093	CORAL	CARLOS GUILLERMO	14/09/2026	30/09/2026	6.877.649	358.244	14.361	343.883		N.P	17	100502108678	108678/2026-CARTERA MOROSA 2026
21	21214	01	$ 28.132.258	N/A	18395101	MEDINA BUITRAGO	SERGIO RODOLFO	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
22	21239	01	$ 32.661.688	N/A	21388310	MARIN VERGARA	MARDARY ASTRID	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
23	21248	01	$ 23.603.083	N/A	21552521	RUIZ ARTEAGA	ENNY DEL SOCORRO	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
24	21258	01	$ 39.324.550	N/A	21556293	ARANGO ORTEGA	ISABEL CRISTINA	14/09/2026	30/09/2026	8.922.377	1.035.781	18.630	446.119	571.032	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
25	21267	01	$ 28.132.258	N/A	22136019	ZAPATA HERNÁNDEZ	PIEDAD DEL SOCORRO	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
26	21277	01	$ 28.132.258	N/A	32103448	GODOY MORENO	LUZ DORIS	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
27	21287	01	$ 30.312.600	N/A	32181393	GIRALDO SOTO	MARIA HERMINIA	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
28	21234	01	$ 32.661.688	N/A	32184369	ARANGO MUÑETON	MONICA CECILIA	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
29	21228	01	$ 32.661.688	N/A	32205314	ARANGO LONDOÑO	MARCELA MARÍA	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
30	21150	01	$ 21.325.839	N/A	32320611	GARCÍA TAPIAS	RUTH MERY	11/09/2026	30/09/2026	4.838.636	561.708	10.103	241.932	309.673	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
31	21157	01	$ 21.325.839	N/A	32354636	DURANGO RENDON	SANDRA MARCELA	11/09/2026	30/09/2026	4.838.636	561.708	10.103	241.932	309.673	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
32	21218	01	$ 11.504.024	N/A	35600338	CORDOBA BERMUDEZ	YAMIRA ESTHER	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
33	21173	01	$ 23.603.083	N/A	35891414	MENA GAMBOA	LEXY	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
34	21180	01	$ 15.919.142	N/A	39176813	ARBOLEDA GUTIÉRREZ	ANGELA MARÍA	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
35	21188	01	$ 28.132.258	N/A	39177073	MORENO ALVAREZ	YADENIS	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
36	21192	01	$ 23.603.083	N/A	41914239	RESTREPO GALLEGO	DOLLY AMPARO	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
37	21204	01	$ 23.603.083	N/A	42782284	SALDARRIAGA TABARES	LUZ MARINA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
38	21330	01	$ 23.603.083	N/A	42788415	GARCIA BEDOYA	CLAUDIA MARIA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
39	21236	01	$ 30.312.600	N/A	42799183	GUTIERREZ ARRUBLA	YENY CAROLINA	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
40	21243	01	$ 32.661.688	N/A	42893015	ZULUAGA TORO	LUZ MARIA	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
41	21523	01	$ 23.603.083	N/A	42897645	RENDON DIAZ	ROCIO ELENA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
42	21266	01	$ 23.603.083	N/A	42898731	MARIN GUTIERREZ	ADRIANA MARIA	14/09/2026	30/09/2026	5.355.321	278.948	11.182	267.766		N.P	17	100502108678	108678/2026-CARTERA MOROSA 2026
43	21136	01	$ 16.385.142	N/A	43055531	RIOS TABARES	GLORIA PATRICIA	11/09/2026	30/09/2026	3.717.637	508.148	9.140	218.863	280.145	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
44	21282	LM 75	$ 23.603.083	N/A	43072523	MORENO RAMIREZ	LUZ MARINA DE MARIA AUXILIADORA	14/09/2026	30/09/2026	5.355.321	278.948	11.182	267.766		N.FAC.P	17	100502108678	108678/2026-CARTERA MOROSA 2026
45	21297	01	$ 23.603.083	N/A	43085429	CARO RODRIGUEZ	RUTH MORELIA	14/09/2026	30/09/2026	5.355.321	278.948	11.182	267.766		N.P	17	100502108678	108678/2026-CARTERA MOROSA 2026
46	21307	01	$ 32.661.688	N/A	43157212	TORRES TORO	PAULA ANDREA	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
47	21340	01	$ 28.132.258	N/A	43203537	MISAS AGUDELO	LICINIA YANIL	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
48	21346	01	$ 23.603.083	N/A	43205093	CANO MUÑOZ	ALEJANDRA MARIA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026

49	21148	01	$ 21.325.839	N/A	43205927	SALCEDO MORA	MONICA	11/09/2026	30/09/2026	4.838.636	561.708	10.103	241.932	309.673	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
50	21350	01	$ 28.132.258	N/A	43221815	CASTRO HENAO	VERONICA	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
51	21156	01	$ 21.325.839	N/A	43259180	RESTREPO CARDENAS	MADALY VIVIANA	11/09/2026	30/09/2026	4.838.636	561.708	10.103	241.932	309.673	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
52	21147	01	$ 12.007.751	N/A	43266779	RENDON CASTRILLON	ERIKA MILDRED	11/09/2026	30/09/2026	2.724.448	508.148	9.140	218.863	280.145	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
53	21169	01	$ 12.007.751	N/A	43505905	CHAVARRÍA GOMEZ	ROCIO DEL SOCORRO	11/09/2026	30/09/2026	2.724.448	228.003	9.140	218.863		N.P	20	100502108678	108678/2026-CARTERA MOROSA 2026
54	21352	01	$ 32.661.688	N/A	43527499	MARTINEZ GIRALDO	LUZ STELLA	14/09/2026	30/09/2026	7.410.635	386.005	15.473	370.532		N.P	17	100502108678	108678/2026-CARTERA MOROSA 2026
55	21354	01	$ 28.132.258	N/A	43527975	AVENDAÑO ARBELAEZ	GLADYS ENDER	14/09/2026	30/09/2026	6.382.949	332.476	13.328	319.148		N.P	17	100502108678	108678/2026-CARTERA MOROSA 2026
56	21355	01	$ 30.312.600	N/A	43545535	GOMEZ JIMENEZ	CLAUDIA JANNETH	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
57	21356	01	$ 23.603.083	N/A	43549737	MENDEZ INSUASTY	CLAUDIA MARCELA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
58	21357	01	$ 32.661.688	N/A	43555684	ROJAS RUIZ	IVONE AHYDA	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
59	21358	01	$ 23.603.083	N/A	43565135	PEREZ OSPINO	JUANA ASTRID	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
60	21359	01	$ 32.661.688	N/A	43616000	GALLEGO ESTRADA	DORA MARITZA	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
61	21360	01	$ 23.603.083	N/A	43628340	RAMIREZ VALENCIA	MARTHA LUCIA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
62	21170	01	$ 5.190.915	N/A	43631052	RESTREPO DIOSA	LILIANA PATRICIA	11/09/2026	30/09/2026	2.416.460	508.148	9.140	218.863	280.145	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
63	21361	01	$ 30.312.600	N/A	43640994	CASTAÑOS MONTOYA	SANDRA MILENA	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
64	21362	01	$ 14.774.209	N/A	43646412	ZAPATA GOMEZ	MARIA STELLA	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
65	21220	01	$ 28.132.258	N/A	43679682	LOPERA LOPERA	OLGA LUCIA	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
66	21251	01	$ 28.132.258	N/A	43704973	RICO SILVA	ISABEL CRISTINA	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
67	21263	01	$ 32.661.688	N/A	43735954	CASTAÑO PEREZ	ISABEL CRISTINA	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
68	21272	01	$ 23.603.083	N/A	43738876	ALVAREZ CANO	ASTRID ELIZABETH	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
69	21281	01	$ 32.661.688	N/A	43744621	MEJIA LONDOÑO	SANDRA MARIA	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
70	21291	01	$ 28.132.258	N/A	43745389	GONZÁLEZ RESTREPO	LILIANA MARÍA	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
71	21305	01	$ 30.312.600	N/A	43835864	CORDOBA SÁNCHEZ	LINA MARCELA	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
72	21310	01	$ 30.312.600	N/A	43843246	HERNANDEZ MARIN	JOVANA ANDREA	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
73	21143	01	$ 12.007.751	N/A	43845006	MALDONADO COLORADO	MARTA ROSA	11/09/2026	30/09/2026	2.724.448	508.148	9.140	218.863	280.145	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
74	21319	01	$ 30.312.600	N/A	43873592	CASTLES JARAMILLO	SUSANA CATALINA	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
75	21161	01	$ 7.986.035	N/A	43878973	DUQUE AGUIRRE	MARGARITA JULIANA	11/09/2026	30/09/2026	3.717.637	508.148	9.140	218.863	280.145	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
76	21166	01	$ 16.385.142	N/A	43920824	MEJIA CHAVARRIA	SANDRA VIVIANA	11/09/2026	30/09/2026	3.717.637	508.148	9.140	218.863	280.145	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
77	21324	01	$ 42.372.144	N/A	43922923	LOPEZ BEDOYA	LEIDY VIVIANA	14/09/2026	30/09/2026	9.613.848	1.116.052	20.074	480.692	615.286	N	17	100502108678	108678/2026-CARTERA MOROSA 2026

78	21165	01	$ 12.007.751	N/A	43985310	PALACIOS RAMIREZ	LUZ JAMESIS	11/09/2026	30/09/2026	2.724.448	508.148	9.140	218.863	280.145	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
79	21329	01	$ 39.324.550	N/A	50935139	MENDEZ GONZALEZ	MARIA MERCEDES	14/09/2026	30/09/2026	8.922.377	1.035.781	18.630	446.119	571.032	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
80	21334	01	$ 28.132.258	N/A	70080423	MONTOYA RESTREPO	GUSTAVO ENRIQUE	14/09/2026	30/09/2026	6.382.949	332.476	13.328	319.148		N.P	17	100502108678	108678/2026-CARTERA MOROSA 2026
81	21174	01	$ 13.711.521	N/A	70566637	ZULUAGA GOMEZ	JORGE ENRIQUE	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
82	21179	01	$ 15.919.142	N/A	70662719	CALDERON FORONDA	JOHN MARIO	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
83	21182	01	$ 23.603.083	N/A	71115119	SOTO MARÍN	GUSTAVO ADOLFO	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
84	21189	01	$ 30.312.600	N/A	71362585	RESTREPO CARDONA	WILFER ALVEIRO	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
85	21193	01	$ 23.603.083	N/A	71366546	MEJIA LONDOÑO	JUAN GONZALO	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
86	21208	01	$ 28.132.258	N/A	71665917	REYES RIVERA	LUIS ALBERTO	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
87	21215	01	$ 23.603.083	N/A	71741677	SALEME GONZALEZ	EDUARDO ENRIQUE	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
88	21222	01	$ 28.132.258	N/A	71747127	BONILLA OSSA	JAIRO ALONSO	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
89	21229	01	$ 23.603.083	N/A	71749676	TORO BELTRAN	MIGUEL IGNACIO	14/09/2026	30/09/2026	5.355.321	278.948	11.182	267.766		N.P	17	100502108678	108678/2026-CARTERA MOROSA 2026
90	21235	01	$ 32.661.688	N/A	71755818	MIRANDA GONZALEZ	JEFFREY BONNY	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
91	21144	01	$ 21.325.839	N/A	71760181	JARAMILLO PARRA	MIGUEL ALBERTO	11/09/2026	30/09/2026	4.838.636	252.035	10.103	241.932		N.P	20	100502108678	108678/2026-CARTERA MOROSA 2026
92	21241	01	$ 23.603.083	N/A	71770374	BENJUMEA TOBON	ARLEY FABIAN	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
93	21249	01	$ 32.661.688	N/A	71772525	GAVIRIA SIERRA	JUAN CAMILO	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
94	21257	01	$ 42.372.144	N/A	71773961	JARAMILLO PENAGOS	SERGIO ANDRES	14/09/2026	30/09/2026	9.613.848	1.116.052	20.074	480.692	615.286	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
95	21175	01	$ 23.603.083	N/A	71774490	ACEVEDO GARCÍA	ANDRES FELIPE	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
96	21195	01	$ 23.603.083	N/A	73127077	PEREZ MARTIN	JORGE ALBERTO	14/09/2026	30/09/2026	5.355.321	278.948	11.182	267.766		N.P	17	100502108678	108678/2026-CARTERA MOROSA 2026
97	21211	01	$ 28.132.258	N/A	93348976	GUZMAN JARAMILLO	MIGUEL FERNANDO	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
98	21226	01	$ 23.603.083	N/A	93377827	ARANA ARJONA	JAIRO ALEXANDER	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
99	21237	01	$ 32.661.688	N/A	94286796	GALLEGO GIRALDO	OSCAR ANDRES	14/09/2026	30/09/2026	7.410.635	386.005	15.473	370.532		N.P	17	100502108678	108678/2026-CARTERA MOROSA 2026
100	21262	01	$ 30.312.600	N/A	98506634	MONSALVE BUILES	DIEGO ALEJANDRO	14/09/2026	30/09/2026	6.877.649	358.244	14.361	343.883		N.P	17	100502108678	108678/2026-CARTERA MOROSA 2026
101	21274	01	$ 30.312.600	N/A	98539672	PARRA ÚSUGA	WILSON ALBERTO	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
102	21285	01	$ 15.919.142	N/A	98557958	FLOREZ VELEZ	OSCAR RAUL	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
103	21294	01	$ 30.312.600	N/A	98588997	ECHEVERRI DUQUE	JAVIER ALONSO	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
104	21314	01	$ 11.504.024	N/A	98700338	HERRERA OSORIO	HOVER ARVEY	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
105	21321	01	$ 39.324.550	N/A	98772934	CARDONA GALLEGO	DAVID	14/09/2026	30/09/2026	8.922.377	1.035.781	18.630	446.119	571.032	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
106	21328	01	$ 23.603.083	N/A	1000076377	ARBELÁEZ SERRANO	SOFIA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
107	21335	01	$ 28.132.258	N/A	1000206940	LEZCANO GONZALEZ	JIMENA	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
108	21187	01	$ 30.312.600	N/A	1000410612	VASQUEZ SANCHEZ	LAURA	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026

109	21159	01	$ 21.325.839	N/A	1000535752	RAMOS PATIÑO	ISAAC	11/09/2026	30/09/2026	4.838.636	561.708	10.103	241.932	309.673	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
110	21194	01	$ 23.603.083	N/A	1000564533	MAYA ALVAREZ	JUAN MANUEL	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
111	21162	01	$ 21.325.839	N/A	1001618022	MONTOYA RUIZ	DANIEL ALFONSO	11/09/2026	30/09/2026	4.838.636	561.708	10.103	241.932	309.673	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
112	21224	01	$ 23.603.083	N/A	1006994540	REVELO MUESES	YUDY ANDREA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
113	21244	01	$ 32.661.688	N/A	1007027961	APARCEDO CACIQUE	JESSICA MANUELA	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
114	21255	01	$ 23.603.083	N/A	1017152464	DIAZ GRAJALES	CLAUDIA CRISTINA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
115	21265	01	$ 30.312.600	N/A	1017157000	PERDOMO BOLAÑOS	MARTHA LILIANA	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
116	21152	01	$ 21.325.839	N/A	1017164189	ROSALES JORDAN	ROCIO	11/09/2026	25/09/2026	3.942.592	508.148	9.140	218.863	280.145	N.UP	15	100502108678	108678/2026-CARTERA MOROSA 2026
117	21273	01	$ 23.603.083	N/A	1017164200	GUTIERREZ VEGA	VANESSA MARIA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
118	21160	01	$ 10.650.325	N/A	1017165033	VIDAL MISAS	PAOLA ANDREA	11/09/2026	30/09/2026	2.416.460	508.148	9.140	218.863	280.145	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
119	21164	01	$ 21.325.839	N/A	1017169059	CADAVID GUERRA	JESSIKA MELINA	11/09/2026	30/09/2026	4.838.636	561.708	10.103	241.932	309.673	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
120	21283	01	$ 32.661.688	N/A	1017175752	AMARILLO DOMIGUEZ	DANIELA	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
121	21290	01	$ 32.661.688	N/A	1017179222	VÉLEZ CAMACHO	JUAN CAMILO	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
122	21298	01	$ 23.603.083	N/A	1017180554	ORTIZ BARRERA	DANIELA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
123	21137	01	$ 16.385.142	N/A	1017182470	OSORIO GARCIA	SANDRA MILENA	11/09/2026	30/09/2026	3.717.637	508.148	9.140	218.863	280.145	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
124	21308	01	$ 28.132.258	N/A	1017185972	QUIÑONES HOYOS	LUIS CARLOS	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
125	21316	01	$ 32.661.688	N/A	1017193029	PIEDRAHÍTA RAMÍREZ	DAVID	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
126	21322	01	$ 23.603.083	N/A	1017193318	NAVARRO SALCEDO	KENNYS JOHANNA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
127	21146	01	$ 21.325.839	N/A	1017205092	VERA GUTIERREZ	JHOAN MATEO	11/09/2026	30/09/2026	4.838.636	561.708	10.103	241.932	309.673	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
128	21327	01	$ 23.603.083	N/A	1017207587	GALLEGO OCAMPO	SHARA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
129	21154	01	$ 12.007.751	N/A	1017208290	BERRIO PEREZ	SANTIAGO	11/09/2026	30/09/2026	2.724.448	508.148	9.140	218.863	280.145	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
130	21332	01	$ 28.132.258	N/A	1017211355	CORTÉS ALARCÓN	CAROLINA	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
131	21185	01	$ 28.132.258	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
132	21196	01	$ 23.603.083	N/A	1017230629	MENA SERNA	SERGIO ANDRES	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
133	21207	01	$ 23.603.083	N/A	1017242487	SALGAR MARIN	ALEJANDRO	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
134	21149	01	$ 21.325.839	N/A	1017253546	ALVAREZ VANEGAS	DUVERNEY	11/09/2026	30/09/2026	4.838.636	561.708	10.103	241.932	309.673	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
135	21221	01	$ 28.132.258	N/A	1017253777	TAMAYO GIRALDO	VALENTINA	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
136	21231	01	$ 23.603.083	N/A	1017265914	LOPEZ ARCILA	LAURA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
137	21242	01	$ 30.312.600	N/A	1020394693	ZAPATA MONTOYA	NATALIA ANDREA	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026

138	21247	01	$ 30.312.600	N/A	1020429342	BEDOYA PULGARIN	LESLI TATIANA	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
139	21260	01	$ 30.312.600	N/A	1020490618	ROLDAN VASQUEZ	JESICA	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
140	21278	01	$ 39.324.550	N/A	1026143132	GONZALEZ VARELA	ANDRES FELIPE	14/09/2026	30/09/2026	8.922.377	1.035.781	18.630	446.119	571.032	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
141	21288	01	$ 11.504.024	N/A	1033176531	ZAPATA CORTES	MARIANA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
142	21158	01	$ 21.325.839	N/A	1035236051	MONTEALEGRE	PAULA BELEN	11/09/2026	30/09/2026	4.838.636	561.708	10.103	241.932	309.673	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
143	21163	01	$ 21.325.839	N/A	1035418633	MARIN MOSCOSO	ANGEL ESTEBAN	11/09/2026	30/09/2026	4.838.636	561.708	10.103	241.932	309.673	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
144	21295	01	$ 28.132.258	N/A	1035912319	AMADO VELASQUEZ	LELLY JULIETH	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
145	21304	01	$ 28.132.258	N/A	1036602816	RUA HOYOS	CESAR AUGUSTO	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
146	21312	01	$ 23.603.083	N/A	1036620644	RAMIREZ ZULUAGA	JONATHAN	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
147	21338	01	$ 28.132.258	N/A	1036637890	SERNA ORREGO	KELLY JOHANNA	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
148	21341	01	$ 32.661.688	N/A	1036640483	ESTRADA SUAREZ	KELLY JHOANA	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
149	21345	01	$ 23.603.083	N/A	1036643132	MEJIA LOPEZ	DAVID FERNANDO	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
150	21348	01	$ 32.661.688	N/A	1036649507	VÁSQUEZ SÁNCHEZ	DANIEL ALEJANDRO	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
151	21344	01	$ 30.312.600	N/A	1036649642	GIRALDO VASQUEZ	SARA	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
152	21142	01	$ 21.325.839	N/A	1036671023	CÓRDOBA MARULANDA	MARIANA	11/09/2026	30/09/2026	4.838.636	561.708	10.103	241.932	309.673	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
153	21342	01	$ 28.132.258	N/A	1036672125	SERNA LONDOÑO	SANTIAGO	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
154	21339	01	$ 23.603.083	N/A	1037263893	FERNANDEZ ARANGO	NORA MERCEDES	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
155	21325	01	$ 23.603.083	N/A	1037585234	DOMINGUEZ DIEZ	JESSICA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
156	21178	01	$ 39.324.550	N/A	1037585662	TREJOS HERRERA	LEIDY LORENA	14/09/2026	30/09/2026	8.922.377	1.035.781	18.630	446.119	571.032	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
157	21186	01	$ 23.603.083	N/A	1037598519	DIAZ GARCIA	DIANA CAROLINA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
158	21191	01	$ 23.603.083	N/A	1037612617	RESTREPO CORREA	CARLOS DANIEL	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
159	21202	01	$ 32.661.688	N/A	1037614230	MEJIA TOBON	CINDY JOHANA	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
160	21209	01	$ 28.132.258	N/A	1037616132	OCAMPO AGUDELO	RICHAR	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
161	21225	01	$ 39.324.550	N/A	1037628398	MONTOYA MARIN	ANGIE JHOANA	14/09/2026	30/09/2026	8.922.377	1.035.781	18.630	446.119	571.032	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
162	21240	01	$ 11.504.024	N/A	1037646162	MOSQUERA HINESTROZA	LUZ DAIANA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
163	21246	01	$ 28.132.258	N/A	1037646971	ZULUAGA CASTRO	ANDRES ESTIVEN	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
164	21270	01	$ 28.132.258	N/A	1037654563	TORRES CONTRERAS	MARIA CAMILA	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
165	21279	01	$ 28.132.258	N/A	1037658216	PIEDRAHITA CASTAÑEDA	JUAN FELIPE	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
166	21289	01	$ 28.132.258	N/A	1038360794	ROJAS ROJAS	JAKELINE	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
167	21299	01	$ 28.132.258	N/A	1039446204	GALVIS GARCIA	YESNIST KATERIN	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026

168	21303	01	$ 23.603.083	N/A	1039448993	SANMARTIN GOMEZ	GIRLESA MARIA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
169	21318	01	$ 30.312.600	N/A	1039455470	PINEDA ESCOBAR	JULIAN	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
170	21254	01	$ 23.603.083	N/A	1039461045	RESTREPO RAMIREZ	LUISA FERNANDA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
171	21168	01	$ 21.325.839	N/A	1039471773	TRUJILLO ARCILA	JUAN PABLO	11/09/2026	30/09/2026	4.838.636	561.708	10.103	241.932	309.673	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
172	21271	01	$ 23.603.083	N/A	1039472734	OQUENDO CARDONA	XIMENA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
173	21293	01	$ 23.603.083	N/A	1039474278	ALVAREZ MUÑOZ	EVELIN	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
174	21301	01	$ 39.324.550	N/A	1040730877	ATEHORTUA ALVAREZ	LEIDY JOHANA	14/09/2026	30/09/2026	8.922.377	1.035.781	18.630	446.119	571.032	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
175	21311	01	$ 23.603.083	N/A	1040738457	VELÁSQUEZ LÓPEZ	YESSICA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
176	21317	01	$ 30.312.600	N/A	1040742401	AGUILAR OSSA	MELINA	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
177	21326	01	$ 30.312.600	N/A	1040749899	ISAZA MUÑOZ	LUIS FELIPE	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
178	21333	01	$ 28.132.258	N/A	1042706383	GRACIANO RUIZ	YULY ANDREA	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
179	21337	01	$ 23.603.083	N/A	1060595680	VANEGAS GUTIERREZ	VANESSA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
180	21138	01	$ 16.385.142	N/A	1063299379	ESPINOZA LOPEZ	VERONICA	11/09/2026	30/09/2026	3.717.637	508.148	9.140	218.863	280.145	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
181	21343	01	$ 11.504.024	N/A	1066185798	SOLANA PACHECO	JESUS GUILLERMO	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
182	21347	01	$ 30.312.600	N/A	1067954905	SALAZAR RODRIGUEZ	ANDREA JULIANA	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
183	21349	01	$ 23.603.083	N/A	1077481019	CHAVERRA CÓRDOBA	CÉSAR ARLEY	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
184	21351	01	$ 23.603.083	N/A	1104413587	BLANCO OYOLA	HECTOR ANDRES	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
185	21353	01	$ 32.661.688	N/A	1126238965	MARTINEZ CASTELLANOS	ALBEIRO JOSE	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
186	21181	01	$ 11.504.024	N/A	1128267304	MOSQUERA CALIMEÑO	BEIMAR AUGUSTO	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
187	21184	01	$ 23.603.083	N/A	1128388021	CÁRDENAS GÓMEZ	DIANA MARCELA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
188	21197	01	$ 23.603.083	N/A	1128391327	NOVOA LONDOÑO	ELIANA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
189	21206	01	$ 30.312.600	N/A	1128404565	ZAPATA RIVERA	TATIANA YULIETH	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
190	21212	01	$ 23.603.083	N/A	1128407772	ARBOLEDA CARVAJAL	JULIANA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
191	21217	01	$ 39.324.550	N/A	1128414861	MESA RIVERA	JOHAN ALEXANDER	14/09/2026	30/09/2026	8.922.377	1.035.781	18.630	446.119	571.032	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
192	21227	01	$ 32.661.688	N/A	1128416630	ROMO LEMA	MAYRA ALEJANDRA	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N.UP	17	100502108678	108678/2026-CARTERA MOROSA 2026
193	21232	01	$ 28.132.258	N/A	1128424598	JARAMILLO GUIRAL	JULIANA MARIA	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
194	21238	01	$ 32.661.688	N/A	1128431559	URIBE BLADON	CINDY YULIANA	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
195	21245	01	$ 23.603.083	N/A	1128438915	ROLDAN MONTENEGRO	MARILYN	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
196	21145	01	$ 21.325.839	N/A	1128456462	CASTAÑEDA CALLEJAS	MARIA ANDREA	11/09/2026	30/09/2026	4.838.636	561.708	10.103	241.932	309.673	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
197	21256	01	$ 28.132.258	N/A	1128479303	MUÑOZ ALVAREZ	MARTA LORENA	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026

198	21264	01	$ 42.372.144	N/A	1152184361	SALDARRIAGA POSADA	JULIANA	14/09/2026	30/09/2026	9.613.848	1.116.052	20.074	480.692	615.286	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
199	21275	01	$ 23.603.083	N/A	1152200598	ARISTIZABAL IBARBO	JENIFER	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
200	21153	01	$ 21.325.839	N/A	1152223686	RAVE BARRERA	MARIA JOSE	11/09/2026	30/09/2026	4.838.636	561.708	10.103	241.932	309.673	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
201	21284	01	$ 28.132.258	N/A	1152445185	MADIEDO ROJAS	OSCAR	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
202	21198	01	$ 28.132.258	N/A	1152448406	RAMIREZ QUINTERO	YESICA MARIA	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
203	21203	01	$ 23.603.083	N/A	1152452486	PATIÑO RAMÍREZ	LAURA MARCELA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
204	21141	01	$ 21.325.839	N/A	1152453201	MENDEZ ARBOLEDA	SEBASTIAN	11/09/2026	30/09/2026	4.838.636	561.708	10.103	241.932	309.673	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
205	21213	01	$ 32.661.688	N/A	1152454322	ZAPATA CARDONA	MARIA CECILIA	14/09/2026	30/09/2026	7.410.635	860.286	15.473	370.532	474.281	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
206	21223	01	$ 30.312.600	N/A	1152461116	GALLEGO LONDOÑO	MATEO	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
207	21230	01	$ 23.603.083	N/A	1152687930	MONSALVE PEREIRA	DANIELA	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
208	21252	01	$ 28.132.258	N/A	1152694197	ZAPATA PANIAGUA	VANESSA	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
209	21261	01	$ 30.312.600	N/A	1152704284	SALDARRIAGA SALAS	YURANI ESTEFANI	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
210	21276	01	$ 23.603.083	N/A	1214717775	LAURA	ARANGO LONDOÑO	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	NN	17	100502108678	108678/2026-CARTERA MOROSA 2026
211	21286	01	$ 30.312.600	N/A	1214717798	MEJIA SEPULVEDA	NATHALIA ANDREA	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
212	21300	01	$ 30.312.600	N/A	1214739101	MONTOYA LONDOÑO	ANDRES	14/09/2026	30/09/2026	6.877.649	798.414	14.361	343.883	440.170	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
213	21151	01	$ 12.007.751	N/A	1214739617	HERNANDEZ BRAVO	MARIA CAMILA	11/09/2026	30/09/2026	2.724.448	508.148	9.140	218.863	280.145	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
214	21306	01	$ 28.132.258	N/A	1214746523	CORRALES MORALES	JUAN PABLO	14/09/2026	30/09/2026	6.382.949	740.985	13.328	319.148	408.509	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
215	21315	01	$ 23.603.083	N/A	1214746988	VELEZ ZULUAGA	OSCAR DAVID	14/09/2026	30/09/2026	5.355.321	621.688	11.182	267.766	342.740	N	17	100502108678	108678/2026-CARTERA MOROSA 2026
216	21140	01	$ 10.650.325	N/A	1216723054	ACEVEDO ROJAS	CAROLINA	11/09/2026	30/09/2026	2.416.460	508.148	9.140	218.863	280.145	N	20	100502108678	108678/2026-CARTERA MOROSA 2026
									TOTAL	**1.302.735.138**	**147.648.801**							

(*) NOVEDAD

AD. Contratista con adición
AD.P Contratista con adición y Pensionado
AD.AL. Contratista con adición y tiene Acta de Liquidación
AD.UP Contratista con adición y ultimo pago
AD.FAC.P Contratista con adición, Factura y es Pensionado
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	**Código Centro de Costos:**	20144343900162	CONVENIOS Y PROYECTOS INTERADMINISTRATIVOS DE ENTE CENTRAL
U.P	Último pago	**Cuenta Bancaria - Recursos:**	24500022758	BANCOLOMBIA
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			
FAC.P	Contratista con Factura electrónica y es Pensionado			
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)			

Atentamente,

JUAN JOSE BUILES VELASQUEZ

Supervisor

Responsable: Jeffrey Miranda Gonzalez

Apoyo: Leidy Johana Jaramillo

Revisión SEVEN: Diana Escobar