

Suma de TOTAL	Etiquetas de columna								Total general
Etiquetas de fila	DE 0 A 30 DÍAS	DE 31 A 60 DÍAS	DE 61 A 90 DÍAS	DE 91 A 120 DÍAS	DE 121 A 150 DÍAS	DE 151 A 180 DÍAS	DE 181 A 360 DÍAS	MAYOR A 360 DÍAS	
144								29,117,663	29,117,663
521								24,762,400	24,762,400
434								13,557,463	13,557,463
541								11,457,400	11,457,400
184								9,447,870	9,447,870
545								9,423,200	9,423,200
361								8,187,600	8,187,600
245								6,623,200	6,623,200
410								6,214,400	6,214,400
502								5,981,060	5,981,060
304								5,113,800	5,113,800
487								4,704,800	4,704,800
408								3,143,300	3,143,300
518								2,903,100	2,903,100
137								2,865,040	2,865,040
503								2,752,110	2,752,110
546								2,257,700	2,257,700
367								2,113,800	2,113,800
109							1,850,800		1,850,800
173							1,378,600		1,378,600
564							1,368,200		1,368,200
357							1,243,100		1,243,100
214							1,226,300		1,226,300
321							1,149,500		1,149,500
176							1,126,600		1,126,600
481							1,080,700		1,080,700
477						901,300			901,300
558					855,000				855,000
419					821,000				821,000
423					687,900				687,900
467				653,300					653,300
237				636,100					636,100
166				524,600					524,600
330				510,490					510,490
517			506,000						506,000
136			487,500						487,500
585			417,700						417,700
505			390,168						390,168
127			377,600						377,600
551			374,300						374,300
250			367,800						367,800
277			364,545						364,545
232			348,600						348,600
534			345,900						345,900
385			343,700						343,700
247			343,400						343,400
581			340,600						340,600
425			335,600						335,600
347			335,100						335,100
228			334,800						334,800
227		332,616							332,616
435		332,100							332,100
549		332,100							332,100
346		328,800							328,800
483		328,000							328,000
153		327,204							327,204
531		325,200							325,200
386		310,600							310,600
501		292,100							292,100
540		269,100							269,100
268		245,500							245,500
356		223,312							223,312
104		219,200							219,200
163		217,200							217,200
422		213,600							213,600
105		212,700							212,700
329		201,600							201,600
554		198,600							198,600
418		197,600							197,600
485		195,200							195,200
452		193,466							193,466
135		191,100							191,100
179		189,400							189,400
218		189,200							189,200
244		188,900							188,900
259		184,600							184,600
528		179,700							179,700
110		175,300							175,300

306		174,500	174,500
238		174,300	174,300
338		171,100	171,100
233		171,100	171,100
464		171,100	171,100
309		171,000	171,000
536		168,900	168,900
231		168,000	168,000
327		167,700	167,700
270		167,700	167,700
265		167,500	167,500
522	164,900		164,900
553	164,400		164,400
384	164,400		164,400
313	164,400		164,400
543	164,400		164,400
523	164,400		164,400
241	164,400		164,400
288	164,400		164,400
148	164,400		164,400
121	164,400		164,400
479	164,300		164,300
276	164,200		164,200
463	164,100		164,100
316	164,100		164,100
420	163,900		163,900
116	163,600		163,600
529	163,000		163,000
141	160,200		160,200
430	159,100		159,100
156	156,400		156,400
574	155,400		155,400
175	154,400		154,400
363	153,600		153,600
416	153,400		153,400
154	129,300		129,300
579	121,600		121,600
441	116,500		116,500
547	114,700		114,700
242	102,766		102,766
567	102,700		102,700
352	95,800		95,800
440	87,550		87,550
349	80,000		80,000
187	75,800		75,800
572	74,300		74,300
308	72,100		72,100
459	64,000		64,000
275	43,700		43,700
155	34,600		34,600
255	22,882		22,882
447	22,800		22,800
272	19,599		19,599
566	17,500		17,500
577	14,600		14,600
563	11,300		11,300
575	7,700		7,700
560	7,042		7,042
128	7,000		7,000
333	6,800		6,800
123	6,600		6,600
429	5,000		5,000
147	4,300		4,300
461	3,800		3,800
124	3,400		3,400
117	3,300		3,300
345	3,300		3,300
532	3,300		3,300
258	3,100		3,100
508	2,800		2,800
576	2,300		2,300
533	2,300		2,300
186	2,200		2,200
450	1,500		1,500
264	1,400		1,400
317	1,000		1,000
301	900		900
382	570		570
584	400		400
365	400		400

224	350								350
235	200								200
474	200								200
252	200								200
524	100								100
556	100								100
438	100								100
Total general	5,389,959	8,666,898	6,013,313	2,324,490	2,363,900	901,300	10,423,800	150,625,906	186,709,566

**UNIDAD RESIDENCIAL CAÑAVERALES SECTOR TRES
CARTERA GENERAL DICIEMBRE 31 DE 2024**

TORRE	APTO	PROPIETARIO	ADMINISTRACION	GASTOS JURIDICOS	INTERESES DE MORA	OBRA 2013-2016-2019	RETROACTIVO	OBRA 2022	SANCION POR CONVIVENCIA	TOTAL
A	104	LOPEZ PALENCIA HANUAR	219,200							219,200
B	105	DUQUE OBANDO LUCRECIA	212,700							212,700
C	110	BADILLO VARGAS HUMBERTO	175,100		200					175,300
D	116	ZARANTE NIEVES NORA	163,600							163,600
E	117	SALAS RAQUEL	3,300							3,300
F	121	LOPEZ SALAZAR MARIBE	164,400							164,400
F	123	GARCIA PAREDES KATHERINE	6,600							6,600
F	124	PAREDES GARCIA ADRIANA	3,300		100					3,400
G	128	OROZCO GONZALEZ ANGE	7,000							7,000
I	135	TELLO LASSO LUZ STELLA	191,100							191,100
K	141	XIMENA PATRICIA GOMEZ	160,200							160,200
L	147	ISABEL BONILLA (31272074)	4,300							4,300
L	148	MARY STELLA MOROSO OR	164,400							164,400
N	153	ARENAS GUSTAVO (16621077)	327,204							327,204
N	154	CAICEDO DE MONTERO	129,300							129,300
N	155	GALEANO MARIA MAGDALENA	34,600							34,600
N	156	ROJAS CARLOS HUMBERTO	156,400							156,400
P	163	CAICEDO SANDOVAL MARIA ISABEL (16708079)	217,200							217,200
S	175	HURTADO ESPERANZA	154,400							154,400
T	179	SILVA DE GALLEGO MARIA HORTENCIA (38984168)	189,400							189,400
V	186	SOLANO LIBRADA	2,200							2,200
V	187	TRUJILLO JORGE ENRIQUE (16601124)	75,800							75,800
E	218	URBANO GALEANO HUGO	189,200							189,200
F	224	BERNAL NORENA NELLY	350							350
H	231	HERRERA ALEJANDRO	167,900		100					168,000
I	233	BONILLA LUZ MARINA	171,100							171,100
I	235	BARRETO MILENA	200							200
J	238	CHAMORRO PIEDRAHITA JUAN CARLOS (94487240)	174,300							174,300
K	241	GARCIA CEBALLOS EDWIN	164,400							164,400
K	242	BLANCO JULIA (28369592)	102,766							102,766
K	244	LOBON PERDOMO ISABEL	188,900							188,900
M	252	RAMOS HILDA	200							200
N	255	BUENO DIEGO LUIS (14957194)	22,882							22,882
O	258	ORDONEZ GLORIA	3,100							3,100
O	259	BALANTA LUZ MARINA (31214157)	184,600							184,600
P	264	ROMERO CASTILLO LUZ	1,400							1,400
Q	265	MONTANO GERARDO	167,500							167,500
Q	268	MARULANDA CARLOS ALBERTO	243,900		1,600					245,500
R	270	REYES REYES PEDRO	167,700							167,700
R	272	NATHAN TELLO NULBER (16761471)	19,599							19,599
S	275	VARGAS GOMEZ MABEL	43,700							43,700
S	276	DAVILA ANA LUCIA	164,200							164,200
V	288	GALLEGO FRANCISCO MA	164,400							164,400
A	301	GIRALDO JIMENEZ MARI	900							900
A	306	FLORES PERDOMO ALVARO	174,500							174,500
B	308	GARCIA ANA BEATRIZ (31131521)	72,100							72,100
C	309	AROS IBANEZ MYRIAM	171,000							171,000
D	313	GIL CLAUDIA ROCIO	164,400							164,400
D	316	MENDEZ DE LA CRUZ MARIA	164,100							164,100
E	317	GUERRERO MANRIQUE	1,000							1,000
g	327	NORENA GARCIA LUZ M	164,400		3,300					167,700
H	329	RAMOS SARRIA EVANGELINA	201,600							201,600
I	333	MARIN GONZALES JAIME	6,800							6,800
J	338	LOPEZ DE ARENAS LUCE	167,700		3,400					171,100
L	345	GUTIERREZ LOPEZ ANDRE	3,300							3,300
L	346	LEITON RAMIREZ YURI	328,800							328,800

TORRE	APTO	PROPIETARIO	ADMINISTRACION	GASTOS JURIDICOS	INTERESES DE MORA	OBRA 2013-2016-2019	RETROACTIVO	OBRA 2022	SANCION POR CONVIVENCIA	TOTAL
M	349	REYES PAZ SARA EVA (25348258)	80,000							80,000
M	352	MANZANO VALDERRAMA	95,800							95,800
N	356	RIVERA GONZALES MARIO ALBERTO (16600534)	223,312							223,312
P	363	CRUZ PENA MARYURI (31831446)	153,600							153,600
Q	365	MILLAN MELENDEZ JOSE	400							400
U	382	OBANDO ANA	570							570
U	384	VALLE CARLOS ENRIQUE	164,400							164,400
V	386	OSORIO GIRALDO LAURA ROSA (66828053)	307,700		2,900					310,600
D	416	MONCAYO AMAYA MONICA	153,400							153,400
E	418	CONCHA SILVA MILENA	196,900		700					197,600
E	420	JIMENEZ QUIRONZ ANGE	163,900							163,900
F	422	KAFURY SANCHEZ SONNIA (25264590)	213,600							213,600
H	429	QUINTERO HENRY	5,000							5,000
H	430	ARTEAGA GUTIERREZ ER	159,100							159,100
J	438	MARIN GRACIELA (21265492)	100							100
J	440	ZUNIGA ORTIZ ALIRIO	87,550							87,550
K	441	MALAGON CHAVEZ SONIA ESPERANZA (46674045)	116,500							116,500
L	447	VELASQUEZ AMPARO (31866184)	22,800							22,800
M	450	ZAPATA DE VILLAQUIRA	1,500							1,500
M	452	SARRIA CAMPO DEISY	189,966		3,500					193,466
O	459	LOAIZA DE GORDILLO OLIVA (29609011)	64,000							64,000
P	461	LOPEZ LOPEZ NORBERTO	3,800							3,800
P	463	SANCHEZ JOSE ABEL	164,100							164,100
P	464	JIMENEZ ALFONSO	171,100							171,100
S	474	LENIS SALAZAR ZULMA	200							200
T	479	PENO SERNA TERESITA	164,300							164,300
U	483	RIVAS MARIA LANDY (31909751)	328,000							328,000
V	485	ROMERO FANOR (6548443)	195,200							195,200
B	508	RODRIGUEZ PERDOMO MA	2,800							2,800
F	522	PIEDRAHITA ISMAEL (36486835)	164,900							164,900
F	523	MORALES ELSY SOCORRO	164,400							164,400
F	524		100							100
G	528	NARANJO ARIAS MARIA ESPERANZA	179,700							179,700
H	529	ZAMBRANO DE NARANJO LUZ AMPARO (31222227)	163,000							163,000
H	531	GUTIERREZ LUIS ALFONSO	322,000		3,200					325,200
H	532	PARRA CHAMORRO LUIS	3,300							3,300
I	533	ARANGO FERNANDO	2,300							2,300
I	536	CHAMORRO BLANCA RUBY (66958584)	168,900							168,900
K	543	ARANGO JUAN CARLOS	164,400							164,400
L	547	SARRIA OSPINA LUIS FELIPE (16634331)	114,600		100					114,700
N	553	NARANJO ESTRADA GERMAN	164,400							164,400
N	554	JUAN DANIEL GARCIA	197,900		700					198,600
N	556	MONTEALEGRE JESUS AN	100							100
O	560	ARISTIZABAL RODRIGO	7,042							7,042
P	563	CEBALLOS EVELIO DE JESUS (71709687)	11,300							11,300
Q	566	TASCON RODRIGUEZ MIREYA (29280441)	17,500							17,500
Q	567	ECHEVERRY CORREA ISABEL CRISTINA (31160582)	102,700							102,700
R	572	QUIROX FABIO (166335)	74,300							74,300
S	574	ESPINOZA DE USURIETA	155,400							155,400
S	575	LOPEZ DIAZ ANTONIO (14999085)	7,700							7,700
S	576	RACINES ARCOS LEIBY	2,300							2,300
T	577	VIVEROS MONTANO OMAR (16680805)	14,600							14,600
T	579	ROLDAN MEJIA LUIS FELIPE	121,600							121,600
U	584	MORALES GONZALES HAR	400							400
TOTALES			12,479,041	0	19,800	0	0	0	0	12,498,841

TORRE	APTO	PROPIETARIO	ADMINISTRACION	GASTOS JURIDICOS	INTERESES DE MORA	OBRA 2013-2016-2019	RETROACTIVO	OBRA 2022	SANCION POR CONVIVENCIA	TOTAL
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PROPIETARIOS			CARTERA VENCIDA CON MAS DE DOS CUOTAS:						
G	127	LEAL LUIS LEAL	373,400		4,200				377,600
I	136	BORRERO ALBA LUCIA (31847962)	481,200		6,300				487,500
Q	166	CAICEDO SANCHEZ BETS	517,500		7,100				524,600
S	176	CORTEZ BELMIRA (29070143)	1,107,700		18,900				1,126,600
D	214	ESPERANZA VILLA FANE	1,226,300						1,226,300
G	227	RODRIGUEZ BEDOYA MARIA BETSABE	329,216		3,400				332,616
G	228	LOAIZA GONZALO	334,800						334,800
H	232	SALAS VIRGINIA	348,600						348,600
L	247	MOROS ORTEGA MARY STELLA (34551290)	339,700		3,700				343,400
M	250	MENESES ALVAREZ ANACIRA (25295792)	363,800		4,000				367,800
T	277	DIA RENGIFO CASTILLO	364,545						364,545
L	347	GOMEZ MARIA PIEDAD (31276323)	331,600		3,500				335,100
V	385	LOPEZ JARAMILLO NANCY	340,200		3,500				343,700
E	419	ARIAS CARMEN JESUS (16628606)	798,900		22,100				821,000
F	423	HURTADO HELMER	670,800		17,100				687,900
G	425	MARTINEZ VINASCO JAN	332,100		3,500				335,600
I	435	RIVERA RAMOS NANCY A	328,800		3,300				332,100
Q	467	JAIMES MATEUS RUBEN	653,300						653,300
T	477	PINTO RUBEN (31835691)	886,800		14,500				901,300
B	505	VELAZCO DIAZ MARYURY (1130610283)	390,168						390,168
E	517	TORRES AIDE	495,900		10,100				506,000
I	534	MONTES DE ACA ABEL (16445947)	342,300		3,600				345,900
M	549	VALENCIA HENAO JULIA	328,800		3,300				332,100
M	551	PARRA MARIA PATRICIA (31870620)	370,200		4,100				374,300
O	558	MORA IBARRA VALERIA	822,000		33,000				855,000
V	585	SOLARTE REBELLO ITALO (6299583)	411,200		6,500				417,700
TOTAL			13,289,829	0	175,700	0	0	0	13,465,529

PROPIETARIOS			ACUERDOS DE PAGO						
C	109	HURTADO HERRERA HUGO DE JESUS (16727079)	1,850,800						1,850,800
S	173	LEON DE GUTIERREZ SILVIA (29383457)	1,378,600						1,378,600
J	237	CLAROS COSME EDUARD WALTER (10480052)	636,100						636,100
L	245	CORTES DIANA (29117519)	6,246,800	255,300	121,100	0			6,623,200
A	304	ESTRADA LAURA (38854026)	4,677,100		436,700				5,113,800
Q	367	POVEDA SAMUEL (4196590)	2,113,800						2,113,800
B	408	HURTADO LILIANA JOHANA (38565164)	2,380,800		62,100	293,000	135,000	272,400	3,143,300
A	501	RESTREPO ARISTIZABAL JULI (67025424)	289,600		2,500				292,100
A	503	LOZANO FACUNDO LILIANA (66813319)	2,701,410		50,700				2,752,110
E	518	CUERO CAMPAZ DEYANIRA (31954096)	2,903,100						2,903,100
J	540	HERNANDEZ YANELA (38440646)	269,100						269,100
L	546	HERNANDEZ GIRALDO MARY LUZ (29120815)	2,148,200		109,500				2,257,700
P	564	RODRIGUEZ BURBANO JAVIER (14953289)	1,324,900		43,300				1,368,200
U	581	LEDESMA MANRIQUE ORFINDEY (29434592)	340,600						340,600
TOTAL ACUERDOS			29,260,910	255,300	825,900	293,000	135,000	272,400	0 31,042,510

PROPIETARIOS			RECAUDOS POR ACLARAR							
J	137	LUIS AUGUSTO MENDIETA (79256450)	2,754,940					110,100		2,865,040
F	321	CABRERA HURTADO FERNANDO (7687535)	1,126,900		22600					1,149,500
O	357	URREGO MARIA ANGELICA(29770742)	1,243,100							1,243,100
C	410	HURTADO MANCILLA LUIS HERNANDO (31383009)	4,815,400		1,399,000					6,214,400
U	481	ANGULO CAICEDO LUZ MARINA (29034110)	1,080,700							1,080,700
A	502	OROBIO JAMES (16500023)	4,900,700		1,080,360					5,981,060
TOTAL CARTERA POR ACLARAR			15,921,740	0	2,501,960	0	0	110,100	0	18,533,800

PROPIETARIOS	PREJURIDICO
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TORRE	APTO	PROPIETARIO	ADMINISTRACION	GASTOS JURIDICOS	INTERESES DE MORA	OBRA 2013-2016-2019	RETROACTIVO	OBRA 2022	SANCION POR CONVIVENCIA	TOTAL
H	330	TABARES ACOSTA CARLOS (16698597)	496,790	0	13,700					510,490
K	541	TABORDA JOHNNY ALEJANDRO (94060166)	6,879,600	155,900	3,924,900	497,000	0			11,457,400
TOTAL A CARGO DE LA ABOGADA			7,376,390	155,900	3,938,600	497,000	0	0	0	11,967,890

PROPIETARIOS			JURIDICO							
K	144	ALBA JANET HERNANDEZ MARTINEZ (31899486)	14,709,400	107,963	13,203,300	662,000	135,000	300,000		29,117,663
U	184	ARAGON LUIS FERNANDO (14199411)	7,737,650	213,100	550,120	512,000	135,000	300,000		9,447,870
P	361	ALVARADO JORGE ALBERTO (9047922)	5,718,300		2,034,300		135,000	300,000		8,187,600
I	434	ABADIA EFRAIN (16206230)	8,912,663		3,697,800	512,000	135,000	300,000		13,557,463
F	521	VALENCIA DE OSPINA MATILDE (29091837)	13,233,300	31,800	10,550,300	512,000	135,000	300,000		24,762,400
L	545	ENRIQUEZ POVEDA ADRIANA DEL SOCOCRRO (31935928)	7,474,380		1,898,820		0	50,000		9,423,200
TOTAL A CARGO DE LA ABOGADA			57,785,693	352,863	31,934,640	2,198,000	675,000	1,550,000	0	94,496,196

PROPIETARIOS			SUCESSION							
V	487	LOZANO YEPES MARIA (31206051)	3,734,400		845,600			124,800		4,704,800
TOTAL A CARGO DE LA ABOGADA			3,734,400	0	845,600	0	0	124,800	0	4,704,800

RESUMEN POR CONCEPTOS:	
CUOTAS DE ADMINISTRACION	139,848,003
GASTOS JURIDICOS	764,063
INTERESES DE MORA	40,242,200
CUOTA EXTRA OBRAS 2013-2016-2019	2,988,000
CUOTA EXTRA RETROACTIVO	810,000
CUOTA EXTRA OBRA 2022	2,057,300
SANCION POR CONVIVENCIA	0
TOTAL GENERAL CARTERA	186,709,566