Institución Universitaria	RECIBIDO A SATISFACCIÓN PARA CONTRATISTAS (CONTRATOS Y CONVENIOS INTERADMINISTRATIVOS)	Código	FG 016
		Versión	02
		Fecha	13-09-2019

Medellín, 6 de octubre de 2022

En mi calidad de supervisor de los contratos de prestación de servicios del contrato N° 4600094554 DE 2022 cuyo objeto es "contrato interadministrativo para el acompañamiento en la planeación, gestión, implementación y seguimiento de acciones de la subsecretaría de control urbanístico", 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	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	6172	23.494.716	N/A	4813640	SERNA GUTIERREZ	NICANOR	7/09/2022	30/09/2022	4.946.256	574.201	10.328	247.313	316.560	NN	24	070201931506	94554/2022 CONTROL URBANISTICO 2022
2	4670	35.497.168	N/A	8026213	ARENAS RUEDA	JOHAN OSWALDO	1/09/2022	30/09/2022	7.244.320	896.441	70.589	362.216	463.636		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
3	6064	16.819.362	N/A	8032505	SANMARTIN SANMARTIN	JUAN DAVID	5/09/2022	30/09/2022	3.769.857	466.497	36.733	188.493	241.271	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
4	6033	23.906.904	N/A	8102791	TAGARIFE GIL	DANIEL MAURICIO	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
5	6030	16.819.362	N/A	8758784	TURIZO ARZUZA	LUIS ALBERTO	5/09/2022	30/09/2022	3.769.857	466.497	36.733	188.493	241.271	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
6	6006	23.906.904	N/A	11804654	SALAZAR MOSQUERA	EDWIIN RANGEL	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
7	6007	23.906.904	N/A	11809596	MALDONADO MURILLO	JIMMY DE JESUS	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
8	6034	23.906.904	N/A	16213581	OCAMPO VARGAS	CARLOS ALBERTO	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
9	6065	16.819.362	N/A	30669133	HERNANDEZ ALMARIO	KAREN MARGARITA	5/09/2022	30/09/2022	3.769.857	437.635	7.871	188.493	241.271	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
10	6008	23.906.904	N/A	32142716	HIGUITA CHAVERRA	SANDRA MILENA	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
11	6055	23.906.904	N/A	32297760	BOLIVAR LOPERA	MARIA FERNANDA	5/09/2022	30/09/2022	5.358.444	622.050	11.188	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
12	6042	28.011.371	N/A	32562451	ESTRADA LOPEZ	PAULA ANDREA	5/09/2022	30/09/2022	6.278.411	728.848	13.109	313.921	401.818	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
13	6032	23.906.904	N/A	35896963	RENTERIA PALACIOS	DELMIRA	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022

14	4662	30.295.818	N/A	42774805	GOMEZ GOMEZ	MARIA ISABEL	1/09/2022	30/09/2022	6.182.820	765.086	60.245	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
15	4646	22.864.733	N/A	42889729	CORRALES NIÑO	MAGDA YICE	1/09/2022	30/09/2022	4.666.272	541.698	9.743	233.314	298.641		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
16	6002	23.906.904	N/A	43060170	BEDOYA VELASQUEZ	PATRICIA EDITH	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
17	4627	30.295.818	N/A	43150039	MURILLO ACEVEDO	SIDNEY	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
18	4672	30.295.818	N/A	43166168	CORTES MEJIA	LENIS CECILIA	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
19	6173	23.494.716	N/A	43211837	MORENO MUÑOZ	LUISA FERNANDA	7/09/2022	30/09/2022	4.946.256	574.201	10.328	247.313	316.560	NN	24	070201931506	94554/2022 CONTROL URBANISTICO 2022
20	6043	23.906.904	N/A	43255066	BERRIO RESTREPO	MARCELA ANDREA	5/09/2022	30/09/2022	5.358.444	622.050	11.188	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
21	6170	8.182.500	N/A	43262831	LOPEZ CASTRILLON	CLAUDIA PATRICIA	8/09/2022	30/09/2022	1.665.465	290.220	5.220	125.000	160.000	NN	23	070201931506	94554/2022 CONTROL URBANISTICO 2022
22	6053	23.906.904	N/A	43275303	AGUIAR LONDOÑO	SANDRA MILENA	5/09/2022	30/09/2022	5.358.444	622.050	11.188	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
23	4625	30.295.818	N/A	43483569	MOLINA MUÑOZ	ALICIA MARIA	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
24	6046	23.906.904	N/A	43563230	GIRALDO QUINTERO	ALEXANDRA CATALINA	5/09/2022	30/09/2022	5.358.444	622.050	11.188	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
25	4655	35.497.168	N/A	43610683	CORREA AGUDELO	ANGELA MARIA	1/09/2022	30/09/2022	7.244.320	840.978	15.126	362.216	463.636		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
26	6045	23.906.904	N/A	43728634	ECHEVERRI URIBE	MONICA MARIA	5/09/2022	30/09/2022	5.358.444	622.050	11.188	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
27	4673	35.497.168	N/A	43758227	MONSALVE RESTREPO	LINA MARIA	1/09/2022	30/09/2022	7.244.320	840.978	15.126	362.216	463.636		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
28	4633	21.314.192	N/A	43760405	PADILLA	ERICA TATIANA	1/09/2022	30/09/2022	4.349.835	504.963	9.082	217.492	278.389		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
29	4631	30.295.818	N/A	43799793	RIVERA GIRALDO	LINA MARIA	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
30	4643	22.864.733	N/A	43839958	TORRES MARIN	MARYEN CECILIA	1/09/2022	30/09/2022	4.666.272	541.698	9.743	233.314	298.641		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
31	6009	23.906.904	N/A	43871715	TORO CADAVID	CAROLINA	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
32	4660	30.295.818	N/A	43876581	SEPULVEDA COSSIO	KARLA VERONICA	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022

33	4967	27.822.690	N/A	43991611	RESTREPO GARCIA	JOHAIRA ANDREA	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
34	6010	23.906.904	N/A	43999566	RESTREPO MONTOYA	JULIANA	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
35	6037	8.399.734	N/A	44002746	RAMIREZ VALENCIA	MONICA YUHLYE	5/09/2022	30/09/2022	1.882.699	290.220	5.220	125.000	160.000	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
36	6048	23.906.904	N/A	51922754	ORDOÑEZ QUINTERO	OLGA PATRICIA	5/09/2022	30/09/2022	5.358.444	622.050	11.188	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
37	6004	23.906.904	N/A	70081076	LONDOÑO CARDONA	DORIAN OMAR DE JESU	5/09/2022	30/09/2022	5.358.444	320.135	52.213	267.922	-	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
38	6029	16.819.362	N/A	70254004	MESA GALLEGO	ALVARO LEON	5/09/2022	30/09/2022	3.769.857	466.497	36.733	188.493	241.271	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
39	4647	35.497.168	N/A	70353575	GUZMAN RAMIREZ	FREDY ALEXANDER	1/09/2022	30/09/2022	7.244.320	896.441	70.589	362.216	463.636		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
40	4679	30.295.818	N/A	70856477	MARIN TABORDA	GUSTAVO ADOLFO	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
41	4671	30.295.818	N/A	71261173	RUA SALAVARRIETA	OSCAR EDUARDO	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
42	6017	23.906.904	N/A	71263075	JARAMILLO GONZALEZ	JHON FREDY	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
43	4645	21.314.192	N/A	71338425	GOMEZ ECHAVARRIA	ANDRES FELIPE	1/09/2022	30/09/2022	4.349.835	504.963	9.082	217.492	278.389		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
44	4641	30.295.818	N/A	71389391	GOMEZ MUÑOZ	EDWIN ANDRES	1/09/2022	30/09/2022	6.182.820	765.086	60.245	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
45	6169	8.254.911	N/A	71390750	MANRIQUE RONDON	CARLOS JAIME	7/09/2022	30/09/2022	1.737.876	290.220	5.220	125.000	160.000	NN	24	070201931506	94554/2022 CONTROL URBANISTICO 2022
46	6028	23.906.904	N/A	71617361	HERNANDEZ BOHORQUEZ	HERNAN DE JESUS	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
47	6027	23.906.904	N/A	71667599	YEPES SALAZAR	NELSON GUSTAVO	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
48	6011	23.906.904	N/A	71694065	ORREGO GOMEZ	RAFAEL ANGEL	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
49	4623	30.295.818	N/A	71734360	PARRA MOLINA	ELKIN DARIO	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
50	4658	30.295.818	N/A	71778411	MONTOYA RIVERA	EDINSON ALEJANDRO	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
51	6054	23.906.904	N/A	71783331	GOEZ VASQUEZ	GUSTAVO ADOLFO	16/09/2022	30/09/2022	3.091.410	358.876	6.455	154.571	197.850	NN	15	070201931506	94554/2022 CONTROL URBANISTICO 2022

52	5999	23.906.904	N/A	73163204	CONSTAIN VALDES	CRISTIAN MAURICIO	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
53	6012	23.906.904	N/A	92549065	CASTELLANOS VERGARA	CARLOS MARIO	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
54	4636	30.295.818	N/A	98527595	FRANCO ECHAVARRIA	NEIL ARMSTRONG	1/09/2022	30/09/2022	6.182.820	765.086	60.245	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
55	6013	23.906.904	N/A	98544897	MONTOYA BETANCUR	RAFAEL TOBIAS	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
56	6003	23.906.904	N/A	98554112	RESTREPO FLOREZ	WILSON ALONSO	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
57	4634	30.295.818	N/A	98558333	ARBELAEZ OSORIO	CAMILO ADOLFO	1/09/2022	30/09/2022	6.182.820	765.086	60.245	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
58	4650	30.295.818	N/A	98763273	GOMEZ BERNAL	ROBERTH	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
59	6060	23.906.904	N/A	98771608	GLUYAN RESTREPO	CARLOS MARIO	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
60	4675	35.497.168	N/A	1000410612	VASQUEZ SANCHEZ	LAURA	1/09/2022	30/09/2022	7.244.320	840.978	15.126	362.216	463.636		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
61	4666	10.644.491	N/A	1000895982	DURANGO GÓMEZ	ANGIE MILENA	1/09/2022	30/09/2022	2.172.345	290.220	5.220	125.000	160.000		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
62	4680	30.295.818	N/A	1001165339	PEREZ MARTINEZ	JHON JAIRO	4/08/2022	30/08/2022	5.564.538	645.976	11.619	278.227	356.130	NN	27	070201931506	94554/2022 CONTROL URBANISTICO 2022
63	4654	30.295.818	N/A	1017134302	SOTO HENAO	ANGELA CRISTINA	1/09/2022	30/09/2022	6.182.820	765.086	60.245	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
64	4966	27.822.690	N/A	1017134532	ENRIQUEZ CABRERA	ANDRES MAURICIO	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
65	6035	8.399.734	N/A	1017143904	DUQUE LOAIZA	FELIPE	5/09/2022	30/09/2022	1.882.699	290.220	5.220	125.000	160.000	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
66	4664	10.644.491	N/A	1017180887	GÓMEZ OTALVARO	CARLOS ANDRES	1/09/2022	30/09/2022	2.172.345	290.220	5.220	125.000	160.000		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
67	4648	22.864.733	N/A	1017204675	SEPULVEDA LOPEZ	ISABEL CRISTINA	1/09/2022	30/09/2022	4.666.272	541.698	9.743	233.314	298.641		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
68	6014	23.906.904	N/A	1017212546	ARROYAVE CAÑAS	WILFER CAMILO	5/09/2022	30/09/2022	4.502.894	557.206	43.876	225.145	288.185	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
69	6014	23.906.904	N/A	1017212546	ARROYAVE CAÑAS	WILFER CAMILO	IVA	IVA	855.550	-	-	-	-	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
70	6038	8.399.734	N/A	1017223312	SALAZAR LESCANO	LAURA STEPHANIE	5/09/2022	30/09/2022	1.882.699	290.220	5.220	125.000	160.000	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
71	4639	30.295.818	N/A	1017223409	OSORIO GRACIANO	DIANA MARCELA	1/09/2022	30/09/2022	6.182.820	765.086	60.245	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022

72	4678	30.295.818	N/A	1017227213	ZAPATA MESA	MANUELA	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
73	5998	23.906.904	N/A	1017229030	GOMEZ ZULUAGA	DANIELA	5/09/2022	30/09/2022	5.358.444	622.050	11.188	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
74	6171	23.494.716	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	7/09/2022	30/09/2022	4.946.256	574.201	10.328	247.313	316.560	NN	24	070201931506	94554/2022 CONTROL URBANISTICO 2022
75	4669	30.295.818	N/A	1017233769	HIDALGO MURIEL	CRISTIAN CAMILO	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
76	4676	30.295.818	N/A	1020399837	HERNANDEZ CHALARCA	ERIKA JOHANA	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
77	6015	23.906.904	N/A	1020451397	PRECIADO ESPINOSA	KATHERINE	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
78	4681	30.295.818	N/A	1020458315	ALVAREZ CARDENAS	SARA	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
79	6039	9.140.568	N/A	1020460195	AGUDELO ORTIZ	STEFANIA	5/09/2022	30/09/2022	2.048.748	285.000	-	125.000	160.000	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
80	6016	23.906.904	N/A	1020463552	LONDOÑO ALVAREZ	MANUELA	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
81	6001	23.906.904	N/A	1022034723	JARAMILLO OTALVARO	SANTIAGO LEON	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
82	5993	23.906.904	N/A	1026143105	VALDERRAMA ANGEL	LAURA MARIA	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
83	6057	23.906.904	N/A	1027889331	CHALARCA CASTAÑEDA	SEBASTIAN	5/09/2022	30/09/2022	5.358.444	622.050	11.188	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
84	6063	16.819.362	N/A	1036132584	SANDOVAL JIMENEZ	YSABEL KRYSTINA	5/09/2022	30/09/2022	3.769.857	466.497	36.733	188.493	241.271	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
85	6052	23.906.904	N/A	1036609602	ARISMENDY CAMARGO	CARLOS ALBERTO	5/09/2022	30/09/2022	5.358.444	622.050	11.188	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
86	4657	30.295.818	N/A	1036611554	PUERTA MUNERA	DAVID	1/09/2022	30/09/2022	6.182.820	765.086	60.245	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
87	4653	30.295.818	N/A	1036925151	CASTAÑO QUNTERO	JUAN CAMILO	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
88	4682	30.295.818	N/A	1036943167	ZAPATA ARENAS	MANUELA	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
89	5994	23.906.904	N/A	1037610451	JARAMILLO RODRIGUEZ	DANIEL	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
90	6025	23.906.904	N/A	1037613387	WILCHES GARCIA	SIMON	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
91	4656	30.295.818	N/A	1037615797	TORRES BERRIO	CRISTHIAN CAMILO	1/09/2022	30/09/2022	6.182.820	765.086	60.245	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022

92	4642	30.295.818	N/A	1037622344	CASTRO MONTOYA	LUISA MARIA	1/09/2022	30/09/2022	6.182.820	765.086	60.245	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
93	6532	22.457.392	N/A	1037632885	RIOS GONZALEZ	LAURA CRISTINA	28/09/2022	30/09/2022	724.432	290.220	5.220	125.000	160.000	NN	3	070201931506	94554/2022 CONTROL URBANISTICO 2022
94	6056	23.906.904	N/A	1037657027	MALDONADO ALVAREZ	ELIZABETH	5/09/2022	30/09/2022	5.358.444	622.050	11.188	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
95	6000	23.906.904	N/A	1038766098	HINESTROZA MALDONADO	ANDRES MAURICIO	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
96	6262	21.845.964	N/A	1039451075	GOMEZ SANCHEZ	SEBASTIAN	15/09/2022	30/09/2022	3.297.504	408.046	32.131	164.875	211.040	NN	16	070201931506	94554/2022 CONTROL URBANISTICO 2022
97	4629	21.314.192	N/A	1039452853	CUERVO ARANGO	JUAN DAVID	1/09/2022	30/09/2022	4.349.835	504.963	9.082	217.492	278.389		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
98	6018	23.906.904	N/A	1039457560	GARCIA ARCILA	ELIZABETH CRISTINA	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
99	6049	23.906.904	N/A	1040180445	CARTAGENA BOTERO	HUGO LEON	5/09/2022	30/09/2022	5.358.444	622.050	11.188	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
100	6040	10.260.625	N/A	1040738843	AGUDELO GARCIA	JOHAN ESTIVEN	5/09/2022	30/09/2022	2.299.795	285.000	-	125.000	160.000	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
101	6061	16.819.362	N/A	1040753734	PALACIO SANCHEZ	DANIEL	5/09/2022	30/09/2022	3.769.857	466.497	36.733	188.493	241.271	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
102	4665	10.644.491	N/A	1040758788	BEDOYA MONSALVE	SANTIAGO	1/09/2022	30/09/2022	2.172.345	290.220	5.220	125.000	160.000		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
103	4649	35.497.168	N/A	1045046438	VASQUEZ VELEZ	JOHN JAIRO	1/09/2022	30/09/2022	7.244.320	896.441	70.589	362.216	463.636		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
104	4651	21.314.192	N/A	1045047778	GARCES DAVILA	LAURA MARCELA	1/09/2022	30/09/2022	4.349.835	504.963	9.082	217.492	278.389		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
105	4663	10.644.491	N/A	1045050490	HINCAPIE ZAPATA	DIEGO ANDRES	1/09/2022	30/09/2022	2.172.345	290.220	5.220	125.000	160.000		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
106	4644	30.295.818	N/A	1091674897	AVENDAÑO GARCIA	MARCY ROCIO	1/09/2022	30/09/2022	6.182.820	765.086	60.245	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
107	5995	23.906.904	N/A	1094934853	ARISTIZABAL GUEVARA	JULIANA ANDREA	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
108	4630	30.295.818	N/A	1103103011	MARTINEZ NARVAEZ	PEDRO PABLO	1/09/2022	30/09/2022	6.182.820	765.086	60.245	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
109	6059	23.906.904	N/A	1110491789	MARULANDA GONZALEZ	MARIA CAMILA	5/09/2022	30/09/2022	5.358.444	622.050	11.188	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
110	6005	23.906.904	N/A	1115081098	MEJIA ARIAS	JULIAN DAVID	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
111	6020	23.906.904	N/A	1128266418	RODRIGUEZ ARISMENDY	MARIANA	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022

112	6044	23.906.904	N/A	1128266729	TAMAYO GRANDILLO	ADRIANA	5/09/2022	30/09/2022	5.358.444	622.050	11.188	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
113	6051	23.906.904	N/A	1128266748	MARIN CORRALES	LADY JOHANNA	5/09/2022	30/09/2022	5.358.444	622.050	11.188	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
114	6021	23.906.904	N/A	1128268484	CORRALES VELEZ	JHONY ALBERTO	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
115	4668	30.295.818	N/A	1128268653	MURILLO LLANO	JULIANA	1/09/2022	30/09/2022	6.182.820	765.086	60.245	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
116	6022	23.906.904	N/A	1128271841	CARDONA OSPINA	GUIDO	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
117	6050	23.906.904	N/A	1128278177	RENDON BUSTAMANTE	DANIEL ESTIVEN	5/09/2022	30/09/2022	5.358.444	622.050	11.188	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
118	6062	16.819.362	N/A	1128282103	RENDON MONTOYA	DANIEL ANDRES	5/09/2022	30/09/2022	3.769.857	466.497	36.733	188.493	241.271	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
119	6023	23.906.904	N/A	1128390417	OSORIO ZEA	DIANA CATALINA	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
120	4632	30.295.818	N/A	1128400752	CORREA ZULUAGA	MARIA FERNANDA	1/09/2022	30/09/2022	6.182.820	765.086	60.245	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
121	4677	30.295.818	N/A	1128405226	ATEHORTUA GALEANO	NATALI	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
122	4667	10.644.491	N/A	1128417422	JIMENEZ MONTOYA	KAREN JOHANNA	1/09/2022	30/09/2022	2.172.345	290.220	5.220	125.000	160.000		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
123	4652	30.295.818	N/A	1128418653	TRUJILLO CORREA	VANESSA	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
124	6047	23.906.904	N/A	1128430524	MARTINEZ SANCHEZ	NESTOR JUAN	5/09/2022	30/09/2022	5.358.444	622.050	11.188	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
125	5996	23.906.904	N/A	1128434039	MANRIQUE QUINTERO	CLAUDIA MILENA	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
126	6024	23.906.904	N/A	1128457378	ROLDAN CALDERON	MARIA CAMILA	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
127	6019	23.906.904	N/A	1127942583	NIÑO LOPEZ	CARLOS EDUARDO	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
128	4908	10.354.845	N/A	1152187331	MAZO TORRES	JORGE ANDRES	1/09/2022	30/09/2022	2.172.345	290.220	5.220	125.000	160.000		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
129	6168	23.494.716	N/A	1152202845	PINEDA PALACIO	VALENTINA	7/09/2022	30/09/2022	4.946.256	612.069	48.196	247.313	316.560	NN	24	070201931506	94554/2022 CONTROL URBANISTICO 2022
130	6531	22.457.392	N/A	1152455289	ARIAS HOYOS	MARIA JOSE	28/09/2022	30/09/2022	724.432	290.220	5.220	125.000	160.000	NN	3	070201931506	94554/2022 CONTROL URBANISTICO 2022
131	6036	8.399.734	N/A	1152469281	OROZCO GARCIA	JEFERSON STIVEN	5/09/2022	30/09/2022	1.882.699	290.220	5.220	125.000	160.000	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022

132	5997	23.906.904	N/A	1152690333	GIRALDO VELARDE	ANDRES MAURICIO	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
133	6058	23.906.904	N/A	1152696027	ZULUAGA CARDONA	EINER ALDRUBAL	5/09/2022	30/09/2022	5.358.444	622.050	11.188	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
134	4674	30.295.818	N/A	1152702221	HURTADO HERNANDEZ	ELIZABETH	1/09/2022	30/09/2022	6.182.820	717.751	12.910	309.141	395.700		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
135	6031	16.819.362	N/A	1214721217	NAVAS ROLDAN	ISABEL CRISTINA	5/09/2022	30/09/2022	3.769.857	466.497	36.733	188.493	241.271	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
136	4637	21.314.192	N/A	1214733596	CASTRO JIMENEZ	JUAN PABLO	1/09/2022	30/09/2022	4.349.835	504.963	9.082	217.492	278.389		30	070201931506	94554/2022 CONTROL URBANISTICO 2022
137	6041	23.906.904	N/A	1214742311	GUZMAN BOTERO	NEYDER DAVID	5/09/2022	30/09/2022	5.358.444	663.075	52.213	267.922	342.940	NN	26	070201931506	94554/2022 CONTROL URBANISTICO 2022
								TOTAL	**687.444.012**	**83.179.633**							

(*) NOVEDAD

AD. Contratista con adición
AD.A Contratista con adición y tiene Acta de Liquidación
AL Contratista que tiene Acta de Liquidación
AS Contratista que tiene Acta de Suspensión (en el periodo de cobro debe especificarse los días reales de pago).
AS.A Contratista que tiene Acta de Suspensión (en el periodo de cobro debe especificarse los días reales de pago) y tiene Acta de Liquidación
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.A 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.U Contratista Nuevo que no ha tenido ningún contrato con el ITM y tiene Último pago
U.P Último pago
P Pensionado

Código Centro de Costos: 1016231102123 CONVENIOS Y PROYECTOS INTERADMINISTRATIVOS
Cuenta Bancaria - Recursos: 24500033327 BANCOLOMBIA - AHORROS

Atentamente,

MARIA ELENA ESTRADA OSORIO
Supervisora

Verificó - Apoyo Administrativo, Financiero y Presupuestal - Unidad Estrategica de Negocios -
Diana Julieth Escobar Morales

Responsable: Julieth Jaramillo
Apoyo: Alba Luz Perez Atehortua