Institución Universitaria	RECIBIDO A SATISFACCIÓN PARA CONTRATISTAS (CONTRATOS Y CONVENIOS INTERADMINISTRATIVOS)	Código	FG 016
		Versión	03
		Fecha	2023-01-26

Medellín, 8 de marzo de 2023

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	939	9.480.324	N/A	4813640	SERNA GUTIERREZ	NICANOR	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
2	796	6.669.747	N/A	8032505	SANMARTIN SANMARTIN	JUAN DAVID	1/02/2023	28/02/2023	4.059.846	502.381	39.559	202.992	259.830	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
3	924	6.669.747	N/A	8758784	TURIZO ARZUZA	LUIS ALBERTO	1/02/2023	28/02/2023	4.059.846	502.381	39.559	202.992	259.830	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
4	810	9.480.324	N/A	11804654	SALAZAR MOSQUERA	EDWIIN RANGEL	13/01/2023	31/01/2023	3.709.692	459.052	36.147	185.485	237.420	NN.UP	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
4	810	9.480.324	N/A	11804654	SALAZAR MOSQUERA	EDWIIN RANGEL	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	NN.UP	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
5	814	9.480.324	N/A	11809596	MALDONADO MURILLO	JIMMY DE JESUS	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
6	1356	10.133.333	N/A	15489549	SEGURO MONTOYA	ANDRES FELIPE	1/02/2023	28/02/2023	7.093.333	823.451	14.811	354.667	453.973	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
7	937	9.480.324	N/A	16213581	OCAMPO VARGAS	CARLOS ALBERTO	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
8	807	6.669.747	N/A	30669133	HERNANDEZ ALMARIO	KAREN MARGARITA	1/02/2023	28/02/2023	4.059.846	471.299	8.477	202.992	259.830	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
9	816	9.480.324	N/A	32142716	HIGUITA CHAVERRA	SANDRA MILENA	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
10	921	11.107.957	N/A	32562451	ESTRADA LOPEZ	PAULA ANDREA	1/02/2023	28/02/2023	6.761.365	784.913	14.118	338.068	432.727	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
11	933	9.480.324	N/A	35896963	RENTERIA PALACIOS	DELMIRA	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
12	904	9.480.324	N/A	42774805	GOMEZ GOMEZ	MARIA ISABEL	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
13	871	8.710.374	N/A	42889729	CORRALES NIÑO	MAGDA YICE	1/02/2023	28/02/2023	4.355.187	505.585	9.094	217.759	278.732	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
14	757	11.541.264	N/A	43150039	MURILLO ACEVEDO	SIDNEY	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
15	900	9.480.324	N/A	43166168	CORTES MEJIA	LENIS CECILIA	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
16	953	9.480.324	N/A	43255066	BERRIO RESTREPO	MARCELA ANDREA	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
17	864	3.330.929	N/A	43262831	LOPEZ CASTRILLON	CLAUDIA PATRICIA	1/02/2023	28/02/2023	2.027.522	336.655	6.055	145.000	185.600	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022

18	895	9.480.324	N/A	43453332	CASTAÑO ALVAREZ	ANA MARIA	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
19	957	9.480.324	N/A	43543497	HERNANDEZ	MARIA NANCY	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
20	951	9.480.324	N/A	43563230	GIRALDO QUINTERO	ALEXANDRA CATALINA	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
21	1354	11.107.957	N/A	43610683	CORREA AGUDELO	ANGELA MARIA	1/02/2023	28/02/2023	6.761.365	784.913	14.118	338.068	432.727	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
22	956	9.480.324	N/A	43728634	ECHEVERRI URIBE	MONICA MARIA	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
23	912	13.522.731	N/A	43758227	MONSALVE RESTREPO	LINA MARIA	1/02/2023	28/02/2023	6.761.366	784.913	14.118	338.068	432.727	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
24	841	8.119.692	N/A	43760405	PADILLA	ERICA TATIANA	1/02/2023	28/02/2023	4.059.846	471.299	8.477	202.992	259.830	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
25	863	8.710.374	N/A	43839958	TORRES MARIN	MARYEN CECILIA	1/02/2023	28/02/2023	4.355.187	505.585	9.094	217.759	278.732	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
26	820	11.541.264	N/A	43871715	TORO CADAVID	CAROLINA	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
27	891	9.480.324	N/A	43876581	SEPULVEDA COSSIO	KARLA VERONICA	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
28	896	9.480.324	N/A	43991611	RESTREPO GARCIA	JOHAIRA ANDREA	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
29	1351	9.480.324	N/A	43999566	RESTREPO MONTOYA	JULIANA	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
30	947	3.330.929	N/A	44002746	RAMIREZ VALENCIA	MONICA YUHLYE	1/02/2023	28/02/2023	2.027.522	336.655	6.055	145.000	185.600	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
31	1800	5.976.726	N/A	70081076	LONDOÑO CARDONA	DORIAN OMAR DE JESUS	30/01/2023	28/02/2023	5.976.726	739.583	58.237	298.836	382.510	NN.UP	29	070201931506	94554/2022 CONTROL URBANISTICO 2022
32	918	6.669.747	N/A	70254004	MESA GALLEGO	ALVARO LEON	1/02/2023	28/02/2023	4.059.846	502.381	39.559	202.992	259.830	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
33	893	11.541.264	N/A	71261173	RUA SALAVARRIETA	OSCAR EDUARDO	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
34	857	9.480.324	N/A	71263075	JARAMILLO GONZALEZ	JHON FREDY	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
35	815	13.522.731	N/A	71315930	CASTILLO MADRID	JUAN FERNANDO	1/02/2023	28/02/2023	6.761.366	784.913	14.118	338.068	432.727	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
36	795	6.669.747	N/A	71338425	GOMEZ ECHAVARRIA	ANDRES FELIPE	1/02/2023	28/02/2023	4.059.846	471.299	8.477	202.992	259.830	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
37	938	3.330.929	N/A	71390750	MANRIQUE RONDON	CARLOS JAIME	1/02/2023	28/02/2023	2.027.522	336.655	6.055	145.000	185.600	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
38	890	9.480.324	N/A	71617361	HERNANDEZ BOHORQUEZ	HERNAN DE JESUS	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
39	829	9.480.324	N/A	71694065	ORREGO GOMEZ	RAFAEL ANGEL	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
40	738	9.480.324	N/A	71734360	PARRA MOLINA	ELKIN DARIO	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
41	861	11.541.264	N/A	71778411	MONTOYA RIVERA	EDINSON ALEJANDRO	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022

42	1357	10.133.333	N/A	80040527	MATUS OLEA	CAMILO ANDRES	1/02/2023	28/02/2023	7.093.333	823.451	14.811	354.667	453.973	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
43	833	9.480.324	N/A	92549065	CASTELLANOS VERGARA	CARLOS MARIO	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
44	784	9.480.324	N/A	98527595	FRANCO ECHAVARRIA	NEIL ARMSTRONG	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
45	837	9.480.324	N/A	98544897	MONTOYA BETANCUR	RAFAEL TOBIAS	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
46	804	9.480.324	N/A	98554112	RESTREPO FLOREZ	WILSON ALONSO	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
47	771	9.480.324	N/A	98558333	ARBELAEZ OSORIO	CAMILO ADOLFO	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
49	899	11.541.264	N/A	98763273	GOMEZ BERNAL	ROBERTH	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
50	878	9.480.324	N/A	98771608	GLUYAN RESTREPO	CARLOS MARIO	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
51	884	13.522.731	N/A	1000410612	VASQUEZ SANCHEZ	LAURA	1/02/2023	28/02/2023	6.761.366	784.913	14.118	338.068	432.727	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
52	909	3.330.929	N/A	1000895982	DURANGO GÓMEZ	ANGIE MILENA	1/02/2023	28/02/2023	2.027.522	336.655	6.055	145.000	185.600	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
53	1434	7.419.384	N/A	1017134302	SOTO HENAO	ANGELA CRISTINA	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
54	892	9.480.324	N/A	1017134532	ENRIQUEZ CABRERA	ANDRES MAURICIO	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
55	930	3.330.929	N/A	1017143904	DUQUE LOAIZA	FELIPE	1/02/2023	28/02/2023	2.027.522	336.655	6.055	145.000	185.600	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
56	866	11.110.533	N/A	1017158168	DEL VALLE TORRES	ALEXANDER	1/02/2023	28/02/2023	6.762.933	836.873	65.898	338.147	432.828	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
57	827	9.480.324	N/A	1017175508	PRESIGA LORA	JUAN CAMILO	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
58	874	8.710.374	N/A	1017204675	SEPULVEDA LOPEZ	ISABEL CRISTINA	1/02/2023	28/02/2023	4.355.187	505.585	9.094	217.759	278.732	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
59	846	9.480.324	N/A	1017212546	ARROYAVE CAÑAS	WILFER CAMILO	1/02/2023	28/02/2023	4.849.271	600.068	47.251	242.464	310.353	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
60	846	9.480.324	N/A	1017212546	ARROYAVE CAÑAS	WILFER CAMILO	IVA	IVA	921.361	358.858	28.258	145.000	185.600	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
61	1353	2.896.460	N/A	1017223312	SALAZAR LESCANO	LAURA STEPHANIE	1/02/2023	28/02/2023	2.027.522	336.655	6.055	145.000	185.600	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
62	913	9.480.324	N/A	1017223409	OSORIO GRACIANO	DIANA MARCELA	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
63	897	9.480.324	N/A	1017226371	SALDARRIAGA SALDARRIAGA	ANGELICA	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
64	950	9.480.324	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
65	885	9.480.324	N/A	1017233769	HIDALGO MURIEL	CRISTIAN CAMILO	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
66	941	9.480.324	N/A	1020399837	HERNANDEZ CHALARCA	ERIKA JOHANA	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022

67	849	9.480.324	N/A	1020451397	PRECIADO ESPINOSA	KATHERINE	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
68	948	11.541.264	N/A	1020458315	ALVAREZ CARDENAS	SARA	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
69	811	6.669.747	N/A	1020460195	AGUDELO ORTIZ	STEFANIA	1/02/2023	28/02/2023	4.059.846	502.381	39.559	202.992	259.830	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
70	853	9.480.324	N/A	1020463552	LONDOÑO ALVAREZ	MANUELA	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
71	797	9.480.324	N/A	1022034723	JARAMILLO OTALVARO	SANTIAGO LEON	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
72	728	9.480.324	N/A	1026143105	VALDERRAMA ANGEL	LAURA MARIA	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
73	852	9.480.324	N/A	1026159540	SANTIAGO MONTOYA	VERONICA ANDREA	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
74	905	9.480.324	N/A	1027889331	CHALARCA CASTAÑEDA	SEBASTIAN	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
75	848	6.669.747	N/A	1036132584	SANDOVAL JIMENEZ	YSABEL KRYSTINA	1/02/2023	28/02/2023	4.059.846	502.381	39.559	202.992	259.830	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
76	887	9.480.324	N/A	1036611554	PUERTA MUNERA	DAVID	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
77	907	9.480.324	N/A	1036925151	CASTAÑO QUNTERO	JUAN CAMILO	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
78	943	11.541.264	N/A	1036943167	ZAPATA ARENAS	MANUELA	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
79	1512	7.007.196	N/A	1036947749	CANO ARIAS	CAMILO ANDRES	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
80	729	9.480.324	N/A	1037610451	JARAMILLO RODRIGUEZ	DANIEL	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
81	886	9.480.324	N/A	1037613387	WILCHES GARCIA	SIMON	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
82	882	9.480.324	N/A	1037615797	TORRES BERRIO	CRISTHIAN CAMILO	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
83	801	9.480.324	N/A	1039451075	GOMEZ SANCHEZ	SEBASTIAN	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
84	1355	5.799.780	N/A	1039452853	CUERVO ARANGO	JUAN DAVID	1/02/2023	28/02/2023	4.059.846	471.299	8.477	202.992	259.830	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
85	860	9.480.324	N/A	1039457560	GARCIA ARCILA	ELIZABETH CRISTINA	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
86	1358	8.243.760	N/A	1039470031	BOTERO VELEZ	DANIEL	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
87	927	9.480.324	N/A	1040180445	CARTAGENA BOTERO	HUGO LEON	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
88	822	13.522.731	N/A	1040733954	GARCIA TOBON	JUAN ANDRES	1/02/2023	28/02/2023	6.761.366	784.913	14.118	338.068	432.727	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
89	2176	1.945.981	N/A	1040738843	AGUDELO GARCIA	JOHAN ESTIVEN	7/02/2023	28/02/2023	1.945.981	358.858	28.258	145.000	185.600	NN.UP	22	070201931506	94554/2022 CONTROL URBANISTICO 2022
90	858	6.669.747	N/A	1040753734	PALACIO SANCHEZ	DANIEL	1/02/2023	28/02/2023	4.059.846	502.381	39.559	202.992	259.830	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022

91	799	11.107.957	N/A	1045046438	VASQUEZ VELEZ	JOHN JAIRO	1/02/2023	28/02/2023	6.761.365	836.678	65.883	338.068	432.727	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
92	792	9.480.324	N/A	1091674897	AVENDAÑO GARCIA	MARCY ROCIO	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
93	730	9.480.324	N/A	1094934853	ARISTIZABAL GUEVARA	JULIANA ANDREA	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
94	803	6.669.747	N/A	1094964175	CARDENAS CASTAÑEDA	MANUELA	1/02/2023	28/02/2023	4.059.846	471.299	8.477	202.992	259.830	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
95	889	9.480.324	N/A	1110491789	MARULANDA GONZALEZ	MARIA CAMILA	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
96	808	9.480.324	N/A	1115081098	MEJIA ARIAS	JULIAN DAVID	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
97	865	9.480.324	N/A	1127942583	NIÑO LOPEZ	CARLOS EDUARDO	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
98	876	9.480.324	N/A	1128266418	RODRIGUEZ ARISMENDY	MARIANA	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
99	954	9.480.324	N/A	1128266729	TAMAYO GRANDILLO	ADRIANA	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
100	911	9.480.324	N/A	1128266748	MARIN CORRALES	LADY JOHANNA	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
101	880	9.480.324	N/A	1128268484	CORRALES VELEZ	JHONY ALBERTO	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
102	875	9.480.324	N/A	1128268653	MURILLO LLANO	JULIANA	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
103	883	9.480.324	N/A	1128271841	CARDONA OSPINA	GUIDO	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
104	854	6.669.747	N/A	1128282103	RENDON MONTOYA	DANIEL ANDRES	1/02/2023	28/02/2023	4.059.846	502.381	39.559	202.992	259.830	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
105	768	9.480.324	N/A	1128400752	CORREA ZULUAGA	MARIA FERNANDA	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
106	960	9.480.324	N/A	1128405226	ATEHORTUA GALEANO	NATALI	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
107	915	3.330.929	N/A	1128417422	JIMENEZ MONTOYA	KAREN JOHANNA	1/02/2023	28/02/2023	2.027.522	336.655	6.055	145.000	185.600	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
108	902	9.480.324	N/A	1128418653	TRUJILLO CORREA	VANESSA	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
109	932	9.480.324	N/A	1128430524	MARTINEZ SANCHEZ	NESTOR JUAN	1/02/2023	28/02/2023	5.770.632	669.901	12.049	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
110	731	9.480.324	N/A	1128434039	MANRIQUE QUINTERO	CLAUDIA MILENA	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
111	2042	1.955.111	N/A	1128483160	PUERTA MONTOYA	JULIETH DAYANA	2/02/2023	28/02/2023	1.955.111	336.655	6.055	145.000	185.600	NN.UP	27	070201931506	94554/2022 CONTROL URBANISTICO 2022
112	925	3.330.929	N/A	1152187331	MAZO TORRES	JORGE ANDRES	1/02/2023	28/02/2023	2.027.522	336.655	6.055	145.000	185.600	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
113	735	9.480.324	N/A	1152202845	PINEDA PALACIO	VALENTINA	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
114	732	9.480.324	N/A	1152446105	QUICENO ZULUAGA	DIANA CAROLINA	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022

115	1352	2.896.460	N/A	1152469281	OROZCO GARCIA	JEFERSON STIVEN	1/02/2023	28/02/2023	2.027.522	336.655	6.055	145.000	185.600	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
116	733	9.480.324	N/A	1152690333	GIRALDO VELARDE	ANDRES MAURICIO	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
117	898	13.522.731	N/A	1152696027	ZULUAGA CARDONA	EINER ALDRUBAL	1/02/2023	28/02/2023	6.761.366	784.913	14.118	338.068	432.727	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
118	929	6.669.747	N/A	1214721217	NAVAS ROLDAN	ISABEL CRISTINA	1/02/2023	28/02/2023	4.059.846	502.381	39.559	202.992	259.830	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
119	873	9.480.324	N/A	1214742311	GUZMAN BOTERO	NEYDER DAVID	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
120	788	9.480.324	N/A	1234088382	DIAZ SANDOVAL	KIRA VANESA	1/02/2023	28/02/2023	5.770.632	714.081	56.229	288.532	369.320	U.P	28	070201931506	94554/2022 CONTROL URBANISTICO 2022
								TOTAL	**628.599.219**	**77.095.569**							

(*) 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

Responsable: Julieth Jaramillo
Apoyo: Alba Luz Perez Atehortua