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

Medellín, 7 de febrero 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	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
2	796	6.669.747	N/A	8032505	SANMARTIN SANMARTIN	JUAN DAVID	13/01/2023	30/01/2023	2.609.901	358.858	28.258	145.000	185.600	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
3	924	6.669.747	N/A	8758784	TURIZO ARZUZA	LUIS ALBERTO	13/01/2023	30/01/2023	2.609.901	358.858	28.258	145.000	185.600	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
4	814	9.480.324	N/A	11809596	MALDONADO MURILLO	JIMMY DE JESUS	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
5	1356	10.133.333	N/A	15489549	SEGURO MONTOYA	ANDRES FELIPE	19/01/2023	30/01/2023	3.040.000	352.908	6.348	152.000	194.560	NN	12	070201931506	94554/2022 CONTROL URBANISTICO 2022
6	937	9.480.324	N/A	16213581	OCAMPO VARGAS	CARLOS ALBERTO	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
7	807	6.669.747	N/A	30669133	HERNANDEZ ALMARIO	KAREN MARGARITA	13/01/2023	30/01/2023	2.609.901	336.655	6.055	145.000	185.600	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
8	816	9.480.324	N/A	32142716	HIGUITA CHAVERRA	SANDRA MILENA	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
9	921	11.107.957	N/A	32562451	ESTRADA LOPEZ	PAULA ANDREA	13/01/2023	30/01/2023	4.346.592	504.588	9.076	217.330	278.182	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
10	933	9.480.324	N/A	35896963	RENTERIA PALACIOS	DELMIRA	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
11	904	9.480.324	N/A	42774805	GOMEZ GOMEZ	MARIA ISABEL	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
12	871	8.710.374	N/A	42889729	CORRALES NIÑO	MAGDA YICE	13/01/2023	30/01/2023	4.355.187	505.585	9.094	217.759	278.732	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
13	757	11.541.264	N/A	43150039	MURILLO ACEVEDO	SIDNEY	13/01/2023	30/01/2023	5.770.632	669.901	12.049	288.532	369.320	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
14	900	9.480.324	N/A	43166168	CORTES MEJIA	LENIS CECILIA	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
15	953	9.480.324	N/A	43255066	BERRIO RESTREPO	MARCELA ANDREA	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
16	864	3.330.929	N/A	43262831	LOPEZ CASTRILLON	CLAUDIA PATRICIA	13/01/2023	30/01/2023	1.303.407	336.655	6.055	145.000	185.600	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
17	895	9.480.324	N/A	43453332	CASTAÑO ALVAREZ	ANA MARIA	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	NN	18	070201931506	94554/2022 CONTROL URBANISTICO 2022

18	957	9.480.324	N/A	43543497	HERNANDEZ	MARIA NANCY	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
19	951	9.480.324	N/A	43563230	GIRALDO QUINTERO	ALEXANDRA CATALINA	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
20	1354	11.107.957	N/A	43610683	CORREA AGUDELO	ANGELA MARIA	19/01/2023	30/01/2023	4.346.592	504.588	9.076	217.330	278.182	N	12	070201931506	94554/2022 CONTROL URBANISTICO 2022
21	956	9.480.324	N/A	43728634	ECHEVERRI URIBE	MONICA MARIA	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
22	912	13.522.731	N/A	43758227	MONSALVE RESTREPO	LINA MARIA	13/01/2023	30/01/2023	6.761.365	784.913	14.118	338.068	432.727	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
23	841	8.119.692	N/A	43760405	PADILLA	ERICA TATIANA	13/01/2023	30/01/2023	4.059.846	471.299	8.477	202.992	259.830	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
24	863	8.710.374	N/A	43839958	TORRES MARIN	MARYEN CECILIA	13/01/2023	30/01/2023	4.355.187	505.585	9.094	217.759	278.732	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
25	820	11.541.264	N/A	43871715	TORO CADAVID	CAROLINA	13/01/2023	30/01/2023	5.770.632	714.081	56.229	288.532	369.320	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
26	891	9.480.324	N/A	43876581	SEPULVEDA COSSIO	KARLA VERONICA	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
27	896	9.480.324	N/A	43991611	RESTREPO GARCIA	JOHAIRA ANDREA	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
28	1351	9.480.324	N/A	43999566	RESTREPO MONTOYA	JULIANA	19/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	12	070201931506	94554/2022 CONTROL URBANISTICO 2022
29	947	3.330.929	N/A	44002746	RAMIREZ VALENCIA	MONICA YUHLYE	13/01/2023	30/01/2023	1.303.407	336.655	6.055	145.000	185.600	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
30	918	6.669.747	N/A	70254004	MESA GALLEGO	ALVARO LEON	13/01/2023	30/01/2023	2.609.901	358.858	28.258	145.000	185.600	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
31	893	11.541.264	N/A	71261173	RUA SALAVARRIETA	OSCAR EDUARDO	13/01/2023	30/01/2023	5.770.632	669.901	12.049	288.532	369.320	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
32	857	9.480.324	N/A	71263075	JARAMILLO GONZALEZ	JHON FREDY	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
33	815	13.522.731	N/A	71315930	CASTILLO MADRID	JUAN FERNANDO	13/01/2023	30/01/2023	6.761.365	784.913	14.118	338.068	432.727	NN	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
34	795	6.669.747	N/A	71338425	GOMEZ ECHAVARRIA	ANDRES FELIPE	13/01/2023	30/01/2023	2.609.901	336.655	6.055	145.000	185.600	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
35	938	3.330.929	N/A	71390750	MANRIQUE RONDON	CARLOS JAIME	13/01/2023	30/01/2023	1.303.407	336.655	6.055	145.000	185.600	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
36	890	9.480.324	N/A	71617361	HERNANDEZ BOHORQUEZ	HERNAN DE JESUS	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
37	829	9.480.324	N/A	71694065	ORREGO GOMEZ	RAFAEL ANGEL	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
38	738	9.480.324	N/A	71734360	PARRA MOLINA	ELKIN DARIO	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
39	861	11.541.264	N/A	71778411	MONTOYA RIVERA	EDINSON ALEJANDRO	13/01/2023	30/01/2023	5.770.632	714.081	56.229	288.532	369.320	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
40	1357	10.133.333	N/A	80040527	MATUS OLEA	CAMILO ANDRES	19/01/2023	30/01/2023	3.040.000	352.908	6.348	152.000	194.560	NN	12	070201931506	94554/2022 CONTROL URBANISTICO 2022
41	833	9.480.324	N/A	92549065	CASTELLANOS VERGARA	CARLOS MARIO	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022

42	784	9.480.324	N/A	98527595	FRANCO ECHAVARRIA	NEIL ARMSTRONG	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
43	837	9.480.324	N/A	98544897	MONTOYA BETANCUR	RAFAEL TOBIAS	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
44	804	9.480.324	N/A	98554112	RESTREPO FLOREZ	WILSON ALONSO	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
45	771	9.480.324	N/A	98558333	ARBELAEZ OSORIO	CAMILO ADOLFO	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
46	759	9.480.324	N/A	98570933	VASQUEZ PATIÑO	HERLER HOFBAUER	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	NN	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
47	899	11.541.264	N/A	98763273	GOMEZ BERNAL	ROBERTH	13/01/2023	30/01/2023	5.770.632	714.081	56.229	288.532	369.320	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
48	878	9.480.324	N/A	98771608	GLUYAN RESTREPO	CARLOS MARIO	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
49	884	13.522.731	N/A	1000410612	VASQUEZ SANCHEZ	LAURA	13/01/2023	30/01/2023	6.761.365	784.913	14.118	338.068	432.727	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
50	909	3.330.929	N/A	1000895982	DURANGO GÓMEZ	ANGIE MILENA	13/01/2023	30/01/2023	1.303.407	336.655	6.055	145.000	185.600	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
51	1434	7.419.384	N/A	1017134302	SOTO HENAO	ANGELA CRISTINA	23/01/2023	30/01/2023	1.648.752	358.858	28.258	145.000	185.600	N	8	070201931506	94554/2022 CONTROL URBANISTICO 2022
52	892	9.480.324	N/A	1017134532	ENRIQUEZ CABRERA	ANDRES MAURICIO	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
53	930	3.330.929	N/A	1017143904	DUQUE LOAIZA	FELIPE	13/01/2023	30/01/2023	1.303.407	336.655	6.055	145.000	185.600	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
54	866	11.110.533	N/A	1017158168	DEL VALLE TORRES	ALEXANDER	13/01/2023	30/01/2023	4.347.600	537.989	42.363	217.380	278.246	NN	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
55	827	9.480.324	N/A	1017175508	PRESIGA LORA	JUAN CAMILO	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	NN	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
56	874	8.710.374	N/A	1017204675	SEPULVEDA LOPEZ	ISABEL CRISTINA	13/01/2023	30/01/2023	4.355.187	505.585	9.094	217.759	278.732	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
57	846	9.480.324	N/A	1017212546	ARROYAVE CAÑAS	WILFER CAMILO	13/01/2023	30/01/2023	3.117.388	385.758	30.376	155.869	199.513	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
58	846	9.480.324	N/A	1017212546	ARROYAVE CAÑAS	WILFER CAMILO	IVA	IVA	592.304	-	-	-	-	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
59	1353	2.896.460	N/A	1017223312	SALAZAR LESCANO	LAURA STEPHANIE	19/01/2023	30/01/2023	868.938	336.655	6.055	145.000	185.600	N	12	070201931506	94554/2022 CONTROL URBANISTICO 2022
60	913	9.480.324	N/A	1017223409	OSORIO GRACIANO	DIANA MARCELA	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
61	897	9.480.324	N/A	1017226371	SALDARRIAGA SALDARRIAGA	ANGELICA	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
62	950	9.480.324	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
63	885	9.480.324	N/A	1017233769	HIDALGO MURIEL	CRISTIAN CAMILO	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
64	941	9.480.324	N/A	1020399837	HERNANDEZ CHALARCA	ERIKA JOHANA	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
65	849	9.480.324	N/A	1020451397	PRECIADO ESPINOSA	KATHERINE	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022

66	948	11.541.264	N/A	1020458315	ALVAREZ CARDENAS	SARA	13/01/2023	30/01/2023	5.770.632	669.901	12.049	288.532	369.320	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
67	811	6.669.747	N/A	1020460195	AGUDELO ORTIZ	STEFANIA	13/01/2023	30/01/2023	2.609.901	358.858	28.258	145.000	185.600	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
68	853	9.480.324	N/A	1020463552	LONDOÑO ALVAREZ	MANUELA	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
69	797	9.480.324	N/A	1022034723	JARAMILLO OTALVARO	SANTIAGO LEON	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
70	728	9.480.324	N/A	1026143105	VALDERRAMA ANGEL	LAURA MARIA	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
71	852	9.480.324	N/A	1026159540	SANTIAGO MONTOYA	VERONICA ANDREA	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	NN	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
72	905	9.480.324	N/A	1027889331	CHALARCA CASTAÑEDA	SEBASTIAN	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
73	848	6.669.747	N/A	1036132584	SANDOVAL JIMENEZ	YSABEL KRYSTINA	13/01/2023	30/01/2023	2.609.901	358.858	28.258	145.000	185.600	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
74	887	9.480.324	N/A	1036611554	PUERTA MUNERA	DAVID	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
75	907	9.480.324	N/A	1036925151	CASTAÑO QUNTERO	JUAN CAMILO	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
76	943	11.541.264	N/A	1036943167	ZAPATA ARENAS	MANUELA	13/01/2023	30/01/2023	5.770.632	669.901	12.049	288.532	369.320	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
77	1512	7.007.196	N/A	1036947749	CANO ARIAS	CAMILO ANDRES	25/01/2023	30/01/2023	1.236.564	336.655	6.055	145.000	185.600	NN	6	070201931506	94554/2022 CONTROL URBANISTICO 2022
78	729	9.480.324	N/A	1037610451	JARAMILLO RODRIGUEZ	DANIEL	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
79	886	9.480.324	N/A	1037613387	WILCHES GARCIA	SIMON	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
80	882	9.480.324	N/A	1037615797	TORRES BERRIO	CRISTHIAN CAMILO	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
81	801	9.480.324	N/A	1039451075	GOMEZ SANCHEZ	SEBASTIAN	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
82	1355	5.799.780	N/A	1039452853	CUERVO ARANGO	JUAN DAVID	19/01/2023	30/01/2023	1.739.934	336.655	6.055	145.000	185.600	N	12	070201931506	94554/2022 CONTROL URBANISTICO 2022
83	860	9.480.324	N/A	1039457560	GARCIA ARCILA	ELIZABETH CRISTINA	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
84	1358	8.243.760	N/A	1039470031	BOTERO VELEZ	DANIEL	20/01/2023	30/01/2023	2.267.034	336.655	6.055	145.000	185.600	NN	11	070201931506	94554/2022 CONTROL URBANISTICO 2022
85	927	9.480.324	N/A	1040180445	CARTAGENA BOTERO	HUGO LEON	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
86	822	13.522.731	N/A	1040733954	GARCIA TOBON	JUAN ANDRES	13/01/2023	30/01/2023	6.761.365	784.913	14.118	338.068	432.727	NN	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
87	858	6.669.747	N/A	1040753734	PALACIO SANCHEZ	DANIEL	13/01/2023	30/01/2023	2.609.901	358.858	28.258	145.000	185.600	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
88	799	11.107.957	N/A	1045046438	VASQUEZ VELEZ	JOHN JAIRO	13/01/2023	30/01/2023	4.346.592	537.865	42.353	217.330	278.182	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
89	792	9.480.324	N/A	1091674897	AVENDAÑO GARCIA	MARCY ROCIO	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022

90	730	9.480.324	N/A	1094934853	ARISTIZABAL GUEVARA	JULIANA ANDREA	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
91	803	6.669.747	N/A	1094964175	CARDENAS CASTAÑEDA	MANUELA	13/01/2023	30/01/2023	2.609.901	336.655	6.055	145.000	185.600	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
92	889	9.480.324	N/A	1110491789	MARULANDA GONZALEZ	MARIA CAMILA	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
93	808	9.480.324	N/A	1115081098	MEJIA ARIAS	JULIAN DAVID	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
94	865	9.480.324	N/A	1127942583	NIÑO LOPEZ	CARLOS EDUARDO	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
95	876	9.480.324	N/A	1128266418	RODRIGUEZ ARISMENDY	MARIANA	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
96	954	9.480.324	N/A	1128266729	TAMAYO GRANDILLO	ADRIANA	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
97	911	9.480.324	N/A	1128266748	MARIN CORRALES	LADY JOHANNA	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
98	880	9.480.324	N/A	1128268484	CORRALES VELEZ	JHONY ALBERTO	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
99	875	9.480.324	N/A	1128268653	MURILLO LLANO	JULIANA	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
100	883	9.480.324	N/A	1128271841	CARDONA OSPINA	GUIDO	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
101	854	6.669.747	N/A	1128282103	RENDON MONTOYA	DANIEL ANDRES	13/01/2023	30/01/2023	2.609.901	358.858	28.258	145.000	185.600	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
102	768	9.480.324	N/A	1128400752	CORREA ZULUAGA	MARIA FERNANDA	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
103	960	9.480.324	N/A	1128405226	ATEHORTUA GALEANO	NATALI	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
104	915	3.330.929	N/A	1128417422	JIMENEZ MONTOYA	KAREN JOHANNA	13/01/2023	30/01/2023	1.303.407	336.655	6.055	145.000	185.600	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
105	902	9.480.324	N/A	1128418653	TRUJILLO CORREA	VANESSA	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
106	932	9.480.324	N/A	1128430524	MARTINEZ SANCHEZ	NESTOR JUAN	13/01/2023	30/01/2023	3.709.692	430.651	7.746	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
107	731	9.480.324	N/A	1128434039	MANRIQUE QUINTERO	CLAUDIA MILENA	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
108	925	3.330.929	N/A	1152187331	MAZO TORRES	JORGE ANDRES	13/01/2023	30/01/2023	1.303.407	336.655	6.055	145.000	185.600	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
109	735	9.480.324	N/A	1152202845	PINEDA PALACIO	VALENTINA	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
110	732	9.480.324	N/A	1152446105	QUICENO ZULUAGA	DIANA CAROLINA	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
111	1352	2.896.460	N/A	1152469281	OROZCO GARCIA	JEFERSON STIVEN	19/01/2023	30/01/2023	868.938	336.655	6.055	145.000	185.600	N	12	070201931506	94554/2022 CONTROL URBANISTICO 2022
112	733	9.480.324	N/A	1152690333	GIRALDO VELARDE	ANDRES MAURICIO	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022

113	898	13.522.731	N/A	1152696027	ZULUAGA CARDONA	EINER ALDRUBAL	13/01/2023	30/01/2023	6.761.365	784.913	14.118	338.068	432.727	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
114	929	6.669.747	N/A	1214721217	NAVAS ROLDAN	ISABEL CRISTINA	13/01/2023	30/01/2023	2.609.901	358.858	28.258	145.000	185.600	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
115	873	9.480.324	N/A	1214742311	GUZMAN BOTERO	NEYDER DAVID	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
116	788	9.480.324	N/A	1234088382	DIAZ SANDOVAL	KIRA VANESA	13/01/2023	30/01/2023	3.709.692	459.052	36.147	185.485	237.420	N	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
								TOTAL	**417.225.700**	**52.781.331**							

(*) 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