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

Medellín, 14 de febrero de 2023

En mi calidad de supervisor de los contratos de prestación de servicios del contrato N° 4600092250 DE 2021 cuyo objeto es "CONTRATO INTERADMINISTRATIVO PARA REALIZAR LA INTERVENTORÍA INTEGRAL DE LOS CONTRATOS Y CONVENIOS EN EL MARCO DE LA ATENCIÓN INTEGRAL A LA PRIMERA INFANCIA SUSCRITOS POR LA UNIDAD ADMINISTRATIVA ESPECIAL BUEN COMIENZO", 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 Honorarios pagar del periodo	vr Salud - Pensión - ARL	ARL - Riesgos Lab.	Aportes a Salud	Aportes a Pensión	(*) Noveda	Días	Código área de negocios	Nombre área de negocios
1	1525	1.455.733	N/A	9143710	ANAYA VILLAREAL	OMAR ALBEIRO	25/01/2023	30/01/2023	1.455.733	180.139	14.185	72.787	93.167	N	6	100201721456	92250/2021 INTERVENTORIA
2	1525	363.933	1713	9143710	ANAYA VILLAREAL	OMAR ALBEIRO	25/01/2023	30/01/2023	363.933	45.035	3.546	18.197	23.292	AD.	6	100201721456	92250/2021 INTERVENTORIA
3	1587	1.153.600	N/A	11803168	ORTIZ LEMOS	JHONNY ELEAZAR	25/01/2023	30/01/2023	1.153.600	133.919	2.409	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
4	1587	288.400	1771	11803168	ORTIZ LEMOS	JHONNY ELEAZAR	25/01/2023	30/01/2023	288.400	33.480	602	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
5	1522	2.047.200	N/A	12134591	MONTOYA BAHAMON	HERNAN ALBERTO	25/01/2023	30/01/2023	2.047.200	237.656	4.275	102.360	131.021	N	6	100201721456	92250/2021 INTERVENTORIA
6	1522	380.000	1710	12134591	MONTOYA BAHAMON	HERNAN ALBERTO	25/01/2023	30/01/2023	380.000	44.113	793	19.000	24.320	AD.	6	100201721456	92250/2021 INTERVENTORIA
7	1544	1.297.800	N/A	15337144	LOPEZ VALENCIA	JULIO CESAR	25/01/2023	30/01/2023	1.297.800	150.659	2.710	64.890	83.059	N	6	100201721456	92250/2021 INTERVENTORIA
8	1544	288.400	1725	15337144	LOPEZ VALENCIA	JULIO CESAR	25/01/2023	30/01/2023	288.400	33.480	602	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
9	1581	1.153.600	N/A	15385319	VASQUEZ MARTINEZ	JOSE ALFREDO	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
10	1581	288.400	1738	15385319	VASQUEZ MARTINEZ	JOSE ALFREDO	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
11	1591	1.153.600	N/A	32242285	COLORADO FERNANDEZ	LAURA ELENA	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
12	1591	288.400	1742	32242285	COLORADO FERNANDEZ	LAURA ELENA	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
13	1599	2.059.800	N/A	42825279	PARRA CARMONA	PAULA CRISTINA	25/01/2023	30/01/2023	2.059.800	239.118	4.301	102.990	131.827	N	6	100201721456	92250/2021 INTERVENTORIA
14	1599	288.400	1759	42825279	PARRA CARMONA	PAULA CRISTINA	25/01/2023	30/01/2023	288.400	33.480	602	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
15	1588	1.153.600	N/A	42881211	MAYA MAYA	NUBIA ESTELLA	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
16	1588	288.400	1746	42881211	MAYA MAYA	NUBIA ESTELLA	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
17	1538	1.196.550	N/A	43085717	BUITRAGO ZAPATA	MARTA LUCÍA	25/01/2023	30/01/2023	1.196.550	71.487	11.659	59.828	-	N	6	100201721456	92250/2021 INTERVENTORIA
18	1538	288.400	1719	43085717	BUITRAGO ZAPATA	MARTA LUCÍA	25/01/2023	30/01/2023	288.400	17.230	2.810	14.420	-	AD.	6	100201721456	92250/2021 INTERVENTORIA
19	1545	1.153.600	N/A	43258874	HIGUITA LONDOÑO	JULIANA MARIA	25/01/2023	30/01/2023	1.153.600	133.919	2.409	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
20	1545	288.400	1726	43258874	HIGUITA LONDOÑO	JULIANA MARIA	25/01/2023	30/01/2023	288.400	33.480	602	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
21	1571	1.153.600	N/A	43266272	BETANCUR DELGADO	BIVIANA MARIA	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
22	1571	288.400	1752	43266272	BETANCUR DELGADO	BIVIANA MARIA	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
23	1542	1.264.050	N/A	43273773	JARAMILLO VALENCIA	CATALINA MARIA	25/01/2023	30/01/2023	1.264.050	156.419	12.317	63.203	80.899	N	6	100201721456	92250/2021 INTERVENTORIA
24	1542	288.400	1723	43273773	JARAMILLO VALENCIA	CATALINA MARIA	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
25	1582	1.455.733	N/A	43508050	PALACIO HENAO	LILIANA MARIA	25/01/2023	30/01/2023	1.455.733	180.139	14.185	72.787	93.167	N	6	100201721456	92250/2021 INTERVENTORIA
26	1582	363.933	1739	43508050	PALACIO HENAO	LILIANA MARIA	25/01/2023	30/01/2023	363.933	45.035	3.546	18.197	23.292	AD.	6	100201721456	92250/2021 INTERVENTORIA
27	1517	1.710.000	N/A	43589522	SANCHEZ HENAO	ADRIANA MARIA	25/01/2023	30/01/2023	1.710.000	198.510	3.570	85.500	109.440	N	6	100201721456	92250/2021 INTERVENTORIA
28	1517	380.000	1706	43589522	SANCHEZ HENAO	ADRIANA MARIA	25/01/2023	30/01/2023	380.000	44.113	793	19.000	24.320	AD.	6	100201721456	92250/2021 INTERVENTORIA
29	1539	1.153.600	N/A	43613252	GUTIERREZ CASTAÑO	SANDRA MILENA	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
30	1539	288.400	1720	43613252	GUTIERREZ CASTAÑO	SANDRA MILENA	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
31	1523	1.153.600	N/A	43614980	HOYOS ORREGO	ANA BEATRIZ	25/01/2023	30/01/2023	1.153.600	133.919	2.409	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
32	1523	288.400	1711	43614980	HOYOS ORREGO	ANA BEATRIZ	25/01/2023	30/01/2023	288.400	33.480	602	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
33	1578	1.153.600	N/A	43619419	CORREA BERRIO	PAOLA ANDREA	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
34	1578	288.400	1736	43619419	CORREA BERRIO	PAOLA ANDREA	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
35	1529	1.455.733	N/A	43630276	RENDON CASTAÑEDA	ANGELICA MARÍA	25/01/2023	30/01/2023	1.455.733	180.139	14.185	72.787	93.167	N	6	100201721456	92250/2021 INTERVENTORIA
36	1529	363.933	1715	43630276	RENDON CASTAÑEDA	ANGELICA MARÍA	25/01/2023	30/01/2023	363.933	45.035	3.546	18.197	23.292	AD.	6	100201721456	92250/2021 INTERVENTORIA

37	1564	1.153.600	N/A	43708842	ALVAREZ GARCIA	MARIA EUGENIA	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
38	1564	288.400	1732	43708842	ALVAREZ GARCIA	MARIA EUGENIA	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
39	1570	1.153.600	N/A	43712448	HERNANDEZ RAMIREZ	YOLANDA DE JESUS	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
40	1570	288.400	1734	43712448	HERNANDEZ RAMIREZ	YOLANDA DE JESUS	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
41	1795	793.010	N/A	43818473	GUERRA HIGUITA	MARY LUZ	30/01/2023	30/01/2023	793.010	92.060	1.656	39.651	50.753	N	1	100201721456	92250/2021 INTERVENTORIA
42	1594	1.153.600	N/A	43818777	LOPEZ VELASQUEZ	MILDRED FRANCISCA	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
43	1594	288.400	1757	43818777	LOPEZ VELASQUEZ	MILDRED FRANCISCA	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
44	1585	1.153.600	N/A	43874898	YEPES VARGAS	DISLEY YAMILE	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
45	1585	288.400	1747	43874898	YEPES VARGAS	DISLEY YAMILE	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
46	1580	1.893.700	N/A	43877434	HENAO OCAMPO	CATALINA	25/01/2023	30/01/2023	1.893.700	219.836	3.954	94.685	121.197	N	6	100201721456	92250/2021 INTERVENTORIA
47	1580	288.400	1774	43877434	HENAO OCAMPO	CATALINA	25/01/2023	30/01/2023	288.400	33.480	602	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
48	1535	1.153.600	N/A	43903276	ALVAREZ BUSTAMANTE	LADY YOHANNA	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
49	1535	288.400	1718	43903276	ALVAREZ BUSTAMANTE	LADY YOHANNA	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
50	1583	1.153.600	N/A	43904279	GALVIS SUAREZ	DIANA ISABEL	25/01/2023	30/01/2023	1.153.600	131.510	-	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
51	1583	288.400	1773	43904279	GALVIS SUAREZ	DIANA ISABEL	25/01/2023	30/01/2023	288.400	32.878	-	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
52	1569	1.153.600	N/A	43983234	VELEZ ARBELAEZ	FALLON	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
53	1569	288.400	1753	43983234	VELEZ ARBELAEZ	FALLON	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
54	1565	1.153.600	N/A	43986289	GAVIRIA NOREÑA	MARCELA	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
55	1565	288.400	1756	43986289	GAVIRIA NOREÑA	MARCELA	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
56	1573	1.153.600	N/A	43986757	RESTREPO JIMENEZ	ERIKA MILENA	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
57	1573	288.400	1735	43986757	RESTREPO JIMENEZ	ERIKA MILENA	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
58	1532	1.153.600	N/A	53058090	ORTIZ MORALES	CAROLINA	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
59	1532	288.400	1730	53058090	ORTIZ MORALES	CAROLINA	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
60	1586	1.153.600	N/A	80109264	MENA RENTERIA	ALEX JOHAN	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
61	1586	288.400	1741	80109264	MENA RENTERIA	ALEX JOHAN	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
62	1562	634.408	N/A	98590168	RESTREPO HERNANDEZ	SERGIO IVAN	25/01/2023	30/01/2023	634.408	78.504	6.182	31.720	40.602	N	6	100201721456	92250/2021 INTERVENTORIA
63	1562	158.602	1778	98590168	RESTREPO HERNANDEZ	SERGIO IVAN	25/01/2023	30/01/2023	158.602	19.626	1.545	7.930	10.151	AD.	6	100201721456	92250/2021 INTERVENTORIA
64	1601	1.153.600	N/A	98668879	AMAYA MONSALVE	EDUARD ALONSO	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
65	1601	288.400	1768	98668879	AMAYA MONSALVE	EDUARD ALONSO	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
66	1536	634.408	N/A	98698814	GARCES VELEZ	JOHN JAIRO	25/01/2023	30/01/2023	634.408	73.647	1.325	31.720	40.602	N	6	100201721456	92250/2021 INTERVENTORIA
67	1536	158.602	1786	98698814	GARCES VELEZ	JOHN JAIRO	25/01/2023	30/01/2023	158.602	18.412	331	7.930	10.151	AD.	6	100201721456	92250/2021 INTERVENTORIA
68	1592	1.153.600	N/A	98703268	SOTO RIOS	EDWIN ALEXANDER	25/01/2023	30/01/2023	1.153.600	133.919	2.409	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
69	1592	288.400	1770	98703268	SOTO RIOS	EDWIN ALEXANDER	25/01/2023	30/01/2023	288.400	33.480	602	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
70	1576	634.408	N/A	98765082	VALDERRAMA VALENZUEL	DIEGO FERNANDO	25/01/2023	30/01/2023	634.408	78.504	6.182	31.720	40.602	N	6	100201721456	92250/2021 INTERVENTORIA
71	1576	158.602	1775	98765082	VALDERRAMA VALENZUEL	DIEGO FERNANDO	25/01/2023	30/01/2023	158.602	19.626	1.545	7.930	10.151	AD.	6	100201721456	92250/2021 INTERVENTORIA
72	1553	713.709	N/A	1000564372	MARTINEZ LONDOÑO	DAVID	25/01/2023	30/01/2023	713.709	82.852	1.490	35.685	45.677	N	6	100201721456	92250/2021 INTERVENTORIA
73	1553	158.602	1784	1000564372	MARTINEZ LONDOÑO	DAVID	25/01/2023	30/01/2023	158.602	18.412	331	7.930	10.151	AD.	6	100201721456	92250/2021 INTERVENTORIA
74	1548	713.709	N/A	1017139463	ZAMARRA GARCIA	YURANY ASTRID	25/01/2023	30/01/2023	713.709	82.852	1.490	35.685	45.677	N	6	100201721456	92250/2021 INTERVENTORIA
75	1548	158.602	1785	1017139463	ZAMARRA GARCIA	YURANY ASTRID	25/01/2023	30/01/2023	158.602	18.412	331	7.930	10.151	AD.	6	100201721456	92250/2021 INTERVENTORIA
76	1520	1.691.947	N/A	1017155965	MUÑOZ GOMEZ	FRANCISCO JAVIER	25/01/2023	30/01/2023	1.691.947	196.415	3.533	84.597	108.285	N	6	100201721456	92250/2021 INTERVENTORIA
77	1520	422.987	1709	1017155965	MUÑOZ GOMEZ	FRANCISCO JAVIER	25/01/2023	30/01/2023	422.987	49.103	883	21.149	27.071	AD.	6	100201721456	92250/2021 INTERVENTORIA
78	1524	1.455.733	N/A	1017181593	GRANADA OSORIO	JHOAN DANILO	25/01/2023	30/01/2023	1.455.733	168.994	3.040	72.787	93.167	N	6	100201721456	92250/2021 INTERVENTORIA
79	1524	363.933	1712	1017181593	GRANADA OSORIO	JHOAN DANILO	25/01/2023	30/01/2023	363.933	41.489	-	18.197	23.292	AD.	6	100201721456	92250/2021 INTERVENTORIA
80	1572	1.153.600	N/A	1017206560	CAICEDO DIAZ	ANDREA	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA

81	1572	288.400	1750	1017206560	CAICEDO DIAZ	ANDREA	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
82	1606	1.297.800	N/A	1017218031	MARTINEZ MARULANDA	JUAN SEBASTIAN	25/01/2023	30/01/2023	1.297.800	150.659	2.710	64.890	83.059	N	6	100201721456	92250/2021 INTERVENTORIA
83	1606	288.400	1763	1017218031	MARTINEZ MARULANDA	JUAN SEBASTIAN	25/01/2023	30/01/2023	288.400	33.480	602	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
84	1597	1.153.600	N/A	1017222673	PELAEZ LONDOÑO	DANIEL	25/01/2023	30/01/2023	1.153.600	133.919	2.409	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
85	1597	288.400	1769	1017222673	PELAEZ LONDOÑO	DANIEL	25/01/2023	30/01/2023	288.400	32.878	-	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
86	1604	1.153.600	N/A	1017230305	RAMIREZ RAMIREZ	DIANA MARCELA	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
87	1604	288.400	1767	1017230305	RAMIREZ RAMIREZ	DIANA MARCELA	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
88	1541	1.292.800	N/A	1020396624	ACEVEDO TEJADA	WILMAR	25/01/2023	30/01/2023	1.292.800	159.976	12.597	64.640	82.739	N	6	100201721456	92250/2021 INTERVENTORIA
89	1541	288.400	1721	1020396624	ACEVEDO TEJADA	WILMAR	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
90	1574	634.408	N/A	1020445081	BEDOYA AGUILAR	ANA ISABEL	25/01/2023	30/01/2023	634.408	78.504	6.182	31.720	40.602	N	6	100201721456	92250/2021 INTERVENTORIA
91	1574	158.602	1776	1020445081	BEDOYA AGUILAR	ANA ISABEL	25/01/2023	30/01/2023	158.602	19.626	1.545	7.930	10.151	AD.	6	100201721456	92250/2021 INTERVENTORIA
92	1575	1.153.600	N/A	1020469845	MARIN GARCIA	DANIELA	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
93	1575	288.400	1749	1020469845	MARIN GARCIA	DANIELA	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
94	1547	1.166.550	N/A	1033336428	ATEHORTUA RIVERA	PAULINA	25/01/2023	30/01/2023	1.166.550	135.423	2.436	58.328	74.659	N	6	100201721456	92250/2021 INTERVENTORIA
95	1547	288.400	1727	1033336428	ATEHORTUA RIVERA	PAULINA	25/01/2023	30/01/2023	288.400	33.480	602	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
96	1534	1.153.600	N/A	1035426280	ARANGO ARROYAVE	SIMON	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
97	1534	288.400	1717	1035426280	ARANGO ARROYAVE	SIMON	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
98	1568	634.408	N/A	1036618263	LEZCANO GUIRALES	CLAUDIA JENNY	25/01/2023	30/01/2023	634.408	78.504	6.182	31.720	40.602	N	6	100201721456	92250/2021 INTERVENTORIA
99	1568	158.602	1777	1036618263	LEZCANO GUIRALES	CLAUDIA JENNY	25/01/2023	30/01/2023	158.602	19.626	1.545	7.930	10.151	AD.	6	100201721456	92250/2021 INTERVENTORIA
100	1567	1.153.600	N/A	1036632006	CADAVID CARMONA	ERIKA MARCELA	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
101	1567	288.400	1755	1036632006	CADAVID CARMONA	ERIKA MARCELA	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
102	1590	1.935.300	N/A	1037500798	FRANCO ESTRADA	YULIANA MARIA	25/01/2023	30/01/2023	1.935.300	239.482	18.858	96.765	123.859	N	6	100201721456	92250/2021 INTERVENTORIA
103	1590	288.400	1745	1037500798	FRANCO ESTRADA	YULIANA MARIA	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
104	1531	1.455.733	N/A	1037581826	ZULUAGA VALENCIA	CAROLINA MARIA	25/01/2023	30/01/2023	1.455.733	180.139	14.185	72.787	93.167	N	6	100201721456	92250/2021 INTERVENTORIA
105	1531	363.933	1716	1037581826	ZULUAGA VALENCIA	CAROLINA MARIA	25/01/2023	30/01/2023	363.933	45.035	3.546	18.197	23.292	AD.	6	100201721456	92250/2021 INTERVENTORIA
106	1543	1.153.600	N/A	1037608856	ANGULO FERRIN	YEISON ANDRES	25/01/2023	30/01/2023	1.153.600	60.089	2.409	57.680	-	N	6	100201721456	92250/2021 INTERVENTORIA
107	1543	288.400	1724	1037608856	ANGULO FERRIN	YEISON ANDRES	25/01/2023	30/01/2023	288.400	14.420	-	14.420	-	AD.	6	100201721456	92250/2021 INTERVENTORIA
108	1518	1.520.000	N/A	1037623512	CARTAGENA RODRIGUEZ	BRYAN	25/01/2023	30/01/2023	1.520.000	176.454	3.174	76.000	97.280	N	6	100201721456	92250/2021 INTERVENTORIA
109	1518	380.000	1707	1037623512	CARTAGENA RODRIGUEZ	BRYAN	25/01/2023	30/01/2023	380.000	44.113	793	19.000	24.320	AD.	6	100201721456	92250/2021 INTERVENTORIA
110	1560	634.408	N/A	1037652007	CORREA ESCOBAR	ISAAC	25/01/2023	30/01/2023	634.408	78.504	6.182	31.720	40.602	N	6	100201721456	92250/2021 INTERVENTORIA
111	1560	158.602	1779	1037652007	CORREA ESCOBAR	ISAAC	25/01/2023	30/01/2023	158.602	19.626	1.545	7.930	10.151	AD.	6	100201721456	92250/2021 INTERVENTORIA
112	1600	1.297.800	N/A	1037660911	CARVAJAL BALVIN	LAURA	25/01/2023	30/01/2023	1.297.800	150.659	2.710	64.890	83.059	N	6	100201721456	92250/2021 INTERVENTORIA
113	1600	288.400	1841	1037660911	CARVAJAL BALVIN	LAURA	25/01/2023	30/01/2023	288.400	33.480	602	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
114	1519	1.297.800	N/A	1038337966	USUGA LOPEZ	TAHYRA MANUELA	25/01/2023	30/01/2023	1.297.800	150.659	2.710	64.890	83.059	N	6	100201721456	92250/2021 INTERVENTORIA
115	1519	288.400	1708	1038337966	USUGA LOPEZ	TAHYRA MANUELA	25/01/2023	30/01/2023	288.400	33.480	602	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
116	1549	1.297.800	N/A	1039048706	GAVIRIA HERNANDEZ	FRANCY NATALIA	25/01/2023	30/01/2023	1.297.800	160.595	12.646	64.890	83.059	N	6	100201721456	92250/2021 INTERVENTORIA
117	1549	288.400	1728	1039048706	GAVIRIA HERNANDEZ	FRANCY NATALIA	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
118	1533	1.051.656	N/A	1040746490	CARVAJAL ORREGO	PILAR	25/01/2023	30/01/2023	1.051.656	122.085	2.196	52.583	67.306	N	6	100201721456	92250/2021 INTERVENTORIA
119	1533	233.701	1788	1040746490	CARVAJAL ORREGO	PILAR	25/01/2023	30/01/2023	233.701	27.130	488	11.685	14.957	AD.	6	100201721456	92250/2021 INTERVENTORIA
120	1608	1.297.800	N/A	1042066825	IBARRA CORREA	JOHANA	25/01/2023	30/01/2023	1.297.800	147.949	-	64.890	83.059	N	6	100201721456	92250/2021 INTERVENTORIA
121	1608	288.400	1764	1042066825	IBARRA CORREA	JOHANA	25/01/2023	30/01/2023	288.400	32.878	-	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
122	1566	1.515.300	N/A	1047966033	ALARCÓN GALLEGO	DISNORIS	25/01/2023	30/01/2023	1.515.300	187.509	14.765	75.765	96.979	N	6	100201721456	92250/2021 INTERVENTORIA
123	1566	288.400	1733	1047966033	ALARCÓN GALLEGO	DISNORIS	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
124	1584	1.153.600	N/A	1081420973	ANAYA CUCHIMBA	OSCAR FELIPE	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA

125	1584	288.400	1740	1081420973	ANAYA CUCHIMBA	OSCAR FELIPE	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
126	1527	1.455.733	N/A	1102799639	MAESTRE TOBÓN	AGNY YUMARA	25/01/2023	30/01/2023	1.455.733	180.139	14.185	72.787	93.167	N	6	100201721456	92250/2021 INTERVENTORIA
127	1527	363.933	1714	1102799639	MAESTRE TOBÓN	AGNY YUMARA	25/01/2023	30/01/2023	363.933	45.035	3.546	18.197	23.292	AD.	6	100201721456	92250/2021 INTERVENTORIA
128	1595	1.153.600	N/A	1128389244	SUAREZ BARRIENTOS	LIZ SHIRLEY	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
129	1595	288.400	1743	1128389244	SUAREZ BARRIENTOS	LIZ SHIRLEY	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
130	1558	713.709	N/A	1128479273	PARDO ALVAREZ	DANIELA	25/01/2023	30/01/2023	713.709	82.852	1.490	35.685	45.677	N	6	100201721456	92250/2021 INTERVENTORIA
131	1558	158.602	1782	1128479273	PARDO ALVAREZ	DANIELA	25/01/2023	30/01/2023	158.602	18.412	331	7.930	10.151	AD.	6	100201721456	92250/2021 INTERVENTORIA
132	1579	1.153.600	N/A	1146435957	QUINTO MARTINEZ	MARILENIS	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
133	1579	288.400	1748	1146435957	QUINTO MARTINEZ	MARILENIS	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
134	1552	1.153.600	N/A	1146440767	CRUZ RUIZ	LAURA CRISTINA	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
135	1552	288.400	1729	1146440767	CRUZ RUIZ	LAURA CRISTINA	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
136	1605	1.297.800	N/A	1152202411	GARCIA JIMENEZ	DANIEL ANDRES	25/01/2023	30/01/2023	1.297.800	150.659	2.710	64.890	83.059	N	6	100201721456	92250/2021 INTERVENTORIA
137	1605	288.400	1762	1152202411	GARCIA JIMENEZ	DANIEL ANDRES	25/01/2023	30/01/2023	288.400	33.480	602	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
138	1540	1.153.600	N/A	1152207670	CADAVID GALARZO	DANIELA	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
139	1540	288.400	1731	1152207670	CADAVID GALARZO	DANIELA	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
140	1607	1.153.600	N/A	1152209392	SANCHEZ CASTRO	YEINI	25/01/2023	30/01/2023	1.153.600	142.751	11.241	57.680	73.830	N	6	100201721456	92250/2021 INTERVENTORIA
141	1607	288.400	1766	1152209392	SANCHEZ CASTRO	YEINI	25/01/2023	30/01/2023	288.400	35.688	2.810	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
142	1559	713.709	N/A	1152212157	LONDOÑO RIOS	ESTEFANIA	25/01/2023	30/01/2023	713.709	82.852	1.490	35.685	45.677	N	6	100201721456	92250/2021 INTERVENTORIA
143	1559	158.602	1780	1152212157	LONDOÑO RIOS	ESTEFANIA	25/01/2023	30/01/2023	158.602	18.412	331	7.930	10.151	AD.	6	100201721456	92250/2021 INTERVENTORIA
144	1609	1.153.600	N/A	1152456371	TOBÓN JARAMILLO	MARIA CAMILA	25/01/2023	30/01/2023	1.153.600	131.510	-	57.680	73.830	NN	6	100201721456	92250/2021 INTERVENTORIA
145	1609	288.400	1765	1152456371	TOBÓN JARAMILLO	MARIA CAMILA	25/01/2023	30/01/2023	288.400	32.878	-	14.420	18.458	AD.	6	100201721456	92250/2021 INTERVENTORIA
146	1556	713.709	N/A	1193440917	PATIÑO PANIAGUA	KAREN DAHIANA	25/01/2023	30/01/2023	713.709	82.852	1.490	35.685	45.677	N	6	100201721456	92250/2021 INTERVENTORIA
147	1556	158.602	1783	1193440917	PATIÑO PANIAGUA	KAREN DAHIANA	25/01/2023	30/01/2023	158.602	18.412	331	7.930	10.151	AD.	6	100201721456	92250/2021 INTERVENTORIA
								TOTAL	108.294.762	12.860.581							

(*) 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: 24500001080 BANCOLOMBIA- AHORROS

Atentamente,

DIEGO ALEJANDRO MARIN
Supervisor

Responsable: Julieth Jaramillo
Apoyo: Lucero Marulanda