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

Medellín, 13 de abril 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	3171	9.068.136	N/A	4813640	SERNA GUTIERREZ	NICANOR	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
2	3166	6.379.758	N/A	8032505	SANMARTIN SANMARTIN	JUAN DAVID	1/03/2023	31/03/2023	4.349.835	538.266	42.385	217.492	278.389	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
3	3155	6.379.758	N/A	8758784	TURIZO ARZUZA	LUIS ALBERTO	1/03/2023	31/03/2023	4.349.835	538.266	42.385	217.492	278.389	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
4	3278	9.068.136	N/A	11804654	SALAZAR MOSQUERA	EDWIIN RANGEL	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
5	3279	9.068.136	N/A	11809596	MALDONADO MURILLO	JIMMY DE JESUS	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
6	3212	11.146.667	N/A	15489549	SEGURO MONTOYA	ANDRES FELIPE	1/03/2023	31/03/2023	7.600.000	882.269	15.869	380.000	486.400	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
7	3175	9.068.136	N/A	16213581	OCAMPO VARGAS	CARLOS ALBERTO	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
8	3174	6.379.758	N/A	30669133	HERNANDEZ ALMARIO	KAREN MARGARITA	1/03/2023	31/03/2023	4.349.835	504.963	9.082	217.492	278.389	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
9	3280	9.068.136	N/A	32142716	HIGUITA CHAVERRA	SANDRA MILENA	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
10	3129	10.625.003	N/A	32562451	ESTRADA LOPEZ	PAULA ANDREA	1/03/2023	31/03/2023	7.244.320	840.978	15.126	362.216	463.636	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
11	3163	9.068.136	N/A	35896963	RENTERIA PALACIOS	DELMIRA	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
12	3450	6.595.008	N/A	39169863	BETANCUR BETANCUR	MARIBEL	13/03/2023	31/03/2023	3.709.692	430.651	7.746	185.485	237.420	NN	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
13	3227	9.068.136	N/A	42774805	GOMEZ GOMEZ	MARIA ISABEL	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022

14	3137	6.843.866	N/A	42889729	CORRALES NIÑO	MAGDA YICE	1/03/2023	31/03/2023	4.666.272	541.698	9.743	233.314	298.641	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
15	3194	9.068.136	N/A	43150039	MURILLO ACEVEDO	SIDNEY	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
16	3242	9.068.136	N/A	43166168	CORTES MEJIA	LENIS CECILIA	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
17	3132	9.068.136	N/A	43255066	BERRIO RESTREPO	MARCELA ANDREA	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
18	3263	3.186.106	N/A	43262831	LOPEZ CASTRILLON	CLAUDIA PATRICIA	1/03/2023	31/03/2023	2.172.345	336.655	6.055	145.000	185.600	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
19	3191	9.068.136	N/A	43453332	CASTAÑO ALVAREZ	ANA MARIA	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
20	3165	9.068.136	N/A	43543497	HERNANDEZ	MARIA NANCY	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
21	3168	9.068.136	N/A	43563230	GIRALDO QUINTERO	ALEXANDRA CATALINA	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
22	3247	10.625.003	N/A	43610683	CORREA AGUDELO	ANGELA MARIA	1/03/2023	31/03/2023	7.244.320	840.978	15.126	362.216	463.636	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
23	3162	9.068.136	N/A	43728634	ECHEVERRI URIBE	MONICA MARIA	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
24	3249	10.625.003	N/A	43758227	MONSALVE RESTREPO	LINA MARIA	1/03/2023	31/03/2023	7.244.320	840.978	15.126	362.216	463.636	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
25	3161	6.379.758	N/A	43760405	PADILLA	ERICA TATIANA	1/03/2023	31/03/2023	4.349.835	504.963	9.082	217.492	278.389	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
26	3140	6.843.866	N/A	43839958	TORRES MARIN	MARYEN CECILIA	1/03/2023	31/03/2023	4.666.272	541.698	9.743	233.314	298.641	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
27	3127	9.068.136	N/A	43871715	TORO CADAVID	CAROLINA	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
28	3207	9.068.136	N/A	43876581	SEPULVEDA COSSIO	KARLA VERONICA	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
29	3172	9.068.136	N/A	43991611	RESTREPO GARCIA	JOHAIRA ANDREA	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
30	3136	9.068.136	N/A	43999566	RESTREPO MONTOYA	JULIANA	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
31	3269	3.186.106	N/A	44002746	RAMIREZ VALENCIA	MONICA YUHLYE	1/03/2023	31/03/2023	2.172.345	336.655	6.055	145.000	185.600	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
32	3244	6.379.758	N/A	70254004	MESA GALLEGO	ALVARO LEON	1/03/2023	31/03/2023	4.349.835	538.266	42.385	217.492	278.389	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
33	3253	9.068.136	N/A	71261173	RUA SALAVARRIETA	OSCAR EDUARDO	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022

34	3149	9.068.136	N/A	71263075	JARAMILLO GONZALEZ	JHON FREDY	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
35	3187	10.625.003	N/A	71315930	CASTILLO MADRID	JUAN FERNANDO	1/03/2023	31/03/2023	7.244.320	840.978	15.126	362.216	463.636	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
36	3248	6.379.758	N/A	71338425	GOMEZ ECHAVARRIA	ANDRES FELIPE	1/03/2023	31/03/2023	4.349.835	504.963	9.082	217.492	278.389	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
37	3267	3.186.106	N/A	71390750	MANRIQUE RONDON	CARLOS JAIME	2/03/2023	31/03/2023	2.099.934	336.655	6.055	145.000	185.600	N	29	070201931506	94554/2022 CONTROL URBANISTICO 2022
38	3167	9.068.136	N/A	71617361	HERNANDEZ BOHORQUEZ	HERNAN DE JESUS	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
39	3139	9.068.136	N/A	71694065	ORREGO GOMEZ	RAFAEL ANGEL	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
40	3192	9.068.136	N/A	71734360	PARRA MOLINA	ELKIN DARIO	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
41	3228	11.146.667	N/A	80040527	MATUS OLEA	CAMILO ANDRES	1/03/2023	31/03/2023	7.600.000	882.269	15.869	380.000	486.400	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
42	3141	9.068.136	N/A	92549065	CASTELLANOS VERGARA	CARLOS MARIO	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
43	3240	9.068.136	N/A	98527595	FRANCO ECHAVARRIA	NEIL ARMSTRONG	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
44	3143	9.068.136	N/A	98544897	MONTOYA BETANCUR	RAFAEL TOBIAS	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
45	3275	9.068.136	N/A	98554112	RESTREPO FLOREZ	WILSON ALONSO	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
46	3200	9.068.136	N/A	98558333	ARBELAEZ OSORIO	CAMILO ADOLFO	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
47	3185	9.068.136	N/A	98763273	GOMEZ BERNAL	ROBERTH	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
48	3250	9.068.136	N/A	98771608	GLUYAN RESTREPO	CARLOS MARIO	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
49	3246	10.625.003	N/A	1000410612	VASQUEZ SANCHEZ	LAURA	1/03/2023	31/03/2023	7.244.320	840.978	15.126	362.216	463.636	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
50	3236	3.186.106	N/A	1000895982	DURANGO GÓMEZ	ANGIE MILENA	1/03/2023	31/03/2023	2.172.345	336.655	6.055	145.000	185.600	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
51	3239	9.068.136	N/A	1017134302	SOTO HENAO	ANGELA CRISTINA	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
52	3169	9.068.136	N/A	1017134532	ENRIQUEZ CABRERA	ANDRES MAURICIO	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
53	3265	3.186.106	N/A	1017143904	DUQUE LOAIZA	FELIPE	1/03/2023	31/03/2023	2.172.345	336.655	6.055	145.000	185.600	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022

54	3203	10.627.467	N/A	1017158168	DEL VALLE TORRES	ALEXANDER	1/03/2023	31/03/2023	7.246.000	896.649	70.605	362.300	463.744	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
55	3251	6.843.866	N/A	1017204675	SEPULVEDA LOPEZ	ISABEL CRISTINA	1/03/2023	31/03/2023	4.666.272	541.698	9.743	233.314	298.641	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
56	3144	9.068.136	N/A	1017212546	ARROYAVE CAÑAS	WILFER CAMILO	1/03/2023	31/03/2023	5.195.648	642.929	50.626	259.782	332.521	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
57	3144	9.068.136	N/A	1017212546	ARROYAVE CAÑAS	WILFER CAMILO	IVA	IVA	987.172	-	-	-	-	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
58	3271	3.186.106	N/A	1017223312	SALAZAR LESCANO	LAURA STEPHANIE	1/03/2023	31/03/2023	2.172.345	336.655	6.055	145.000	185.600	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
59	3237	9.068.136	N/A	1017223409	OSORIO GRACIANO	DIANA MARCELA	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
60	3214	9.068.136	N/A	1017226371	SALDARRIAGA SALDARRIAGA	ANGELICA	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
61	3159	9.068.136	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
62	3258	9.068.136	N/A	1017233769	HIDALGO MURIEL	CRISTIAN CAMILO	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
63	3130	9.068.136	N/A	1020399837	HERNANDEZ CHALARCA	ERIKA JOHANA	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
64	3146	9.068.136	N/A	1020451397	PRECIADO ESPINOSA	KATHERINE	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
65	3153	9.068.136	N/A	1020458315	ALVAREZ CARDENAS	SARA	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
66	3178	6.379.758	N/A	1020460195	AGUDELO ORTIZ	STEFANIA	1/03/2023	31/03/2023	4.349.835	538.266	42.385	217.492	278.389	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
67	3147	9.068.136	N/A	1020463552	LONDOÑO ALVAREZ	MANUELA	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
68	3254	9.068.136	N/A	1022034723	JARAMILLO OTALVARO	SANTIAGO LEON	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
69	3176	9.068.136	N/A	1026143105	VALDERRAMA ANGEL	LAURA MARIA	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
70	3197	9.068.136	N/A	1026159540	SANTIAGO MONTOYA	VERONICA ANDREA	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
71	3183	9.068.136	N/A	1027889331	CHALARCA CASTAÑEDA	SEBASTIAN	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
72	3156	6.379.758	N/A	1036132584	SANDOVAL JIMENEZ	YSABEL KRYSTINA	1/03/2023	31/03/2023	4.349.835	538.266	42.385	217.492	278.389	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
73	3201	9.068.136	N/A	1036611554	PUERTA MUNERA	DAVID	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022

74	3234	9.068.136	N/A	1036925151	CASTAÑO QUNTERO	JUAN CAMILO	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
75	3135	9.068.136	N/A	1036943167	ZAPATA ARENAS	MANUELA	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
76	3387	9.068.136	N/A	1036947749	CANO ARIAS	CAMILO ANDRES	10/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	21	070201931506	94554/2022 CONTROL URBANISTICO 2022
77	3179	9.068.136	N/A	1037610451	JARAMILLO RODRIGUEZ	DANIEL	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
78	3164	9.068.136	N/A	1037613387	WILCHES GARCIA	SIMON	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
79	3199	9.068.136	N/A	1037615797	TORRES BERRIO	CRISTHIAN CAMILO	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
80	3274	9.068.136	N/A	1039451075	GOMEZ SANCHEZ	SEBASTIAN	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
81	3148	6.379.758	N/A	1039452853	CUERVO ARANGO	JUAN DAVID	1/03/2023	31/03/2023	4.349.835	504.963	9.082	217.492	278.389	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
82	3150	9.068.136	N/A	1039457560	GARCIA ARCILA	ELIZABETH CRISTINA	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
83	3235	9.068.136	N/A	1039470031	BOTERO VELEZ	DANIEL	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
84	3177	9.068.136	N/A	1040180445	CARTAGENA BOTERO	HUGO LEON	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
85	3190	10.625.003	N/A	1040733954	GARCIA TOBON	JUAN ANDRES	1/03/2023	31/03/2023	7.244.320	840.978	15.126	362.216	463.636	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
86	3243	3.891.961	N/A	1040738843	AGUDELO GARCIA	JOHAN ESTIVEN	1/03/2023	31/03/2023	2.653.610	358.858	28.258	145.000	185.600	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
87	3142	6.379.758	N/A	1040753734	PALACIO SANCHEZ	DANIEL	1/03/2023	31/03/2023	4.349.835	538.266	42.385	217.492	278.389	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
88	3273	10.625.003	N/A	1045046438	VASQUEZ VELEZ	JOHN JAIRO	1/03/2023	31/03/2023	7.244.320	896.441	70.589	362.216	463.636	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
89	3245	9.068.136	N/A	1091674897	AVENDAÑO GARCIA	MARCY ROCIO	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
90	3181	9.068.136	N/A	1094934853	ARISTIZABAL GUEVARA	JULIANA ANDREA	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
91	3170	6.379.758	N/A	1094964175	CARDENAS CASTAÑEDA	MANUELA	1/03/2023	31/03/2023	4.349.835	504.963	9.082	217.492	278.389	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
92	3195	9.068.136	N/A	1110491789	MARULANDA GONZALEZ	MARIA CAMILA	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
93	3277	9.068.136	N/A	1115081098	MEJIA ARIAS	JULIAN DAVID	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022

94	3151	9.068.136	N/A	1127942583	NIÑO LOPEZ	CARLOS EDUARDO	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
95	3152	9.068.136	N/A	1128266418	RODRIGUEZ ARISMENDY	MARIANA	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
96	3134	9.068.136	N/A	1128266729	TAMAYO GRANDILLO	ADRIANA	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
97	3180	9.068.136	N/A	1128266748	MARIN CORRALES	LADY JOHANNA	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
98	3154	9.068.136	N/A	1128268484	CORRALES VELEZ	JHONY ALBERTO	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
99	3260	9.068.136	N/A	1128268653	MURILLO LLANO	JULIANA	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
100	3158	9.068.136	N/A	1128271841	CARDONA OSPINA	GUIDO	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
101	3145	6.379.758	N/A	1128282103	RENDON MONTOYA	DANIEL ANDRES	1/03/2023	31/03/2023	4.349.835	538.266	42.385	217.492	278.389	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
102	3198	9.068.136	N/A	1128400752	CORREA ZULUAGA	MARIA FERNANDA	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
103	3133	9.068.136	N/A	1128405226	ATEHORTUA GALEANO	NATALI	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
104	3261	3.186.106	N/A	1128417422	JIMENEZ MONTOYA	KAREN JOHANNA	1/03/2023	31/03/2023	2.172.345	336.655	6.055	145.000	185.600	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
105	3218	9.068.136	N/A	1128418653	TRUJILLO CORREA	VANESSA	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
106	3173	9.068.136	N/A	1128430524	MARTINEZ SANCHEZ	NESTOR JUAN	1/03/2023	31/03/2023	6.182.820	717.751	12.910	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
107	3182	9.068.136	N/A	1128434039	MANRIQUE QUINTERO	CLAUDIA MILENA	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
108	3264	3.186.106	N/A	1152187331	MAZO TORRES	JORGE ANDRES	1/03/2023	31/03/2023	2.172.345	336.655	6.055	145.000	185.600	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
109	3189	9.068.136	N/A	1152202845	PINEDA PALACIO	VALENTINA	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
110	3184	9.068.136	N/A	1152446105	QUICENO ZULUAGA	DIANA CAROLINA	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
111	3268	3.186.106	N/A	1152469281	OROZCO GARCIA	JEFERSON STIVEN	1/03/2023	31/03/2023	2.172.345	336.655	6.055	145.000	185.600	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
112	3188	9.068.136	N/A	1152690333	GIRALDO VELARDE	ANDRES MAURICIO	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
113	3186	10.625.003	N/A	1152696027	ZULUAGA CARDONA	EINER ALDRUBAL	1/03/2023	31/03/2023	7.244.320	840.978	15.126	362.216	463.636	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022

114	3451	6.595.008	N/A	1152697667	ALVAREZ MUÑOZ	LUIS FELIPE	13/03/2023	31/03/2023	3.709.692	459.052	36.147	185.485	237.420	NN	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
115	3160	6.379.758	N/A	1214721217	NAVAS ROLDAN	ISABEL CRISTINA	1/03/2023	31/03/2023	4.349.835	538.266	42.385	217.492	278.389	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
116	3452	6.595.008	N/A	1214746523	CORRALES MORALES	JUAN PABLO	13/03/2023	31/03/2023	3.709.692	430.651	7.746	185.485	237.420	NN	18	070201931506	94554/2022 CONTROL URBANISTICO 2022
117	3241	9.068.136	N/A	1234088382	DIAZ SANDOVAL	KIRA VANESA	1/03/2023	31/03/2023	6.182.820	765.086	60.245	309.141	395.700	N	30	070201931506	94554/2022 CONTROL URBANISTICO 2022
								TOTAL	**654.102.931**	**79.403.287**							

(*) 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