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

Medellín, 7 de julio de 2023

En mi calidad de supervisor de los contratos de prestación de servicios del contrato N° 4600097621 DE 2023 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	(*) Noveda d	Días	Código área de negocios	Nombre área de negocios
1	4067	24.731.280	N/A	4813640	SERNA GUTIERREZ	NICANOR	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
2	4190	11.037.548	N/A	6802248	TRUJILLO PLAZAS	BILDAD	1/06/2023	30/06/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL URBANISTICO
3	4234	17.399.340	N/A	8032505	SANMARTIN SANMARTIN	JUAN DAVID	1/06/2023	30/06/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705	CONTROL URBANISTICO
4	4171	12.633.192	N/A	8408044	SALAZAR ARIAS	ADALBERTO	1/06/2023	30/06/2023	3.158.298	360.046	-	157.915	202.131		30	100201271705	CONTROL URBANISTICO
5	4118	17.399.340	N/A	8758784	TURIZO ARZUZA	LUIS ALBERTO	1/06/2023	30/06/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705	CONTROL URBANISTICO
6	4100	24.731.280	N/A	11804654	SALAZAR MOSQUERA	EDWIIN RANGEL	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
7	4584	20.197.212	N/A	11806895	CUESTA NAGLES	JEFERSON	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
8	4457	21.227.682	N/A	11809596	MALDONADO MURILLO	JIMMY DE JESUS	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
9	4587	20.197.212	N/A	11814316	ROMAÑA INESTROZA	JEFFERSON	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
10	4339	22.670.340	N/A	13275427	DELGADO TORRES	JORGE ANDERSON	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
11	4273	28.977.280	N/A	15489549	SEGURO MONTOYA	ANDRES FELIPE	1/06/2023	30/06/2023	7.244.320	840.978	15.126	362.216	463.636		30	100201271705	CONTROL URBANISTICO
12	4131	24.731.280	N/A	15508719	RAMIREZ QUINTERO	GIOVANNI	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
13	4123	24.731.280	N/A	16213581	OCAMPO VARGAS	CARLOS ALBERTO	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
14	4229	17.399.340	N/A	30669133	HERNANDEZ ALMARIO	KAREN MARGARITA	1/06/2023	30/06/2023	4.349.835	504.963	9.082	217.492	278.389		30	100201271705	CONTROL URBANISTICO
15	4093	24.731.280	N/A	32142716	HIGUITA CHAVERRA	SANDRA MILENA	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
16	4277	28.977.280	N/A	32562451	ESTRADA LOPEZ	PAULA ANDREA	1/06/2023	30/06/2023	7.244.320	840.978	15.126	362.216	463.636		30	100201271705	CONTROL URBANISTICO
17	4122	24.731.280	N/A	35896963	RENTERIA PALACIOS	DELMIRA	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
18	4062	24.731.280	N/A	39169863	BETANCUR BETANCUR	MARIBEL	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
19	4124	24.731.280	N/A	42774805	GOMEZ GOMEZ	MARIA ISABEL	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
20	4200	8.322.668	N/A	42880592	MUÑOZ VELEZ	BEATRIZ ELENA	1/06/2023	30/06/2023	2.080.667	330.600	-	145.000	185.600		30	100201271705	CONTROL URBANISTICO
21	4169	12.633.192	N/A	42886628	HENAO SANCHEZ	MARIA ISABEL	1/06/2023	30/06/2023	3.158.298	360.046	-	157.915	202.131		30	100201271705	CONTROL URBANISTICO
22	4239	18.665.088	N/A	42889729	CORRALES NIÑO	MAGDA YICE	1/06/2023	30/06/2023	4.666.272	541.698	9.743	233.314	298.641		30	100201271705	CONTROL URBANISTICO
23	4077	24.731.280	N/A	43150039	MURILLO ACEVEDO	SIDNEY	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
24	4272	24.731.280	N/A	43166168	CORTES MEJIA	LENIS CECILIA	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
25	4155	24.490.300	N/A	43251334	RUIZ	ANA MARIA	1/06/2023	30/06/2023	6.122.575	697.974	-	306.129	391.845		30	100201271705	CONTROL URBANISTICO
26	4254	24.731.280	N/A	43255066	BERRIO RESTREPO	MARCELA ANDREA	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
27	4205	8.689.380	N/A	43262831	LOPEZ CASTRILLON	CLAUDIA PATRICIA	1/06/2023	30/06/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705	CONTROL URBANISTICO
28	4244	24.731.280	N/A	43543497	HERNANDEZ	MARIA NANCY	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
29	4250	24.731.280	N/A	43563230	GIRALDO QUINTERO	ALEXANDRA CATALINA	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
30	4197	8.322.668	N/A	43568648	SERNA MORALES	MARIA ELBA	1/06/2023	30/06/2023	2.080.667	330.600	-	145.000	185.600		30	100201271705	CONTROL URBANISTICO
31	4582	20.197.212	N/A	43587116	PEREZ VELASQUEZ	CLAUDIA CECILIA	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
32	4195	8.322.668	N/A	43631038	VILLADA VELEZ	GLORIA LICET	1/06/2023	30/06/2023	2.080.667	330.600	-	145.000	185.600		30	100201271705	CONTROL URBANISTICO
33	4353	22.670.340	N/A	43743575	CUERVO MARIN	LUZ ESTELLA	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700	NN	30	100201271705	CONTROL URBANISTICO
34	4258	28.977.280	N/A	43758227	MONSALVE RESTREPO	LINA MARIA	1/06/2023	30/06/2023	7.244.320	840.978	15.126	362.216	463.636		30	100201271705	CONTROL URBANISTICO
35	4235	17.399.340	N/A	43760405	PADILLA	ERICA TATIANA	1/06/2023	30/06/2023	4.349.835	504.963	9.082	217.492	278.389		30	100201271705	CONTROL URBANISTICO
36	4238	18.665.088	N/A	43839958	TORRES MARIN	MARYEN CECILIA	1/06/2023	30/06/2023	4.666.272	541.698	9.743	233.314	298.641		30	100201271705	CONTROL URBANISTICO
37	4098	24.731.280	N/A	43871715	TORO CADAVID	CAROLINA	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO

38	4130	24.731.280	N/A	43876581	SEPULVEDA COSSIO	KARLA VERONICA	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL
39	4110	24.731.280	N/A	43999566	RESTREPO MONTOYA	JULIANA	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL
40	4213	8.689.380	N/A	44002746	RAMIREZ VALENCIA	MONICA YUHLYE	1/06/2023	30/06/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705	CONTROL
41	4618	9.674.438	N/A	50893028	DORIA CABRERA	DINA LUZ	1/06/2023	30/06/2023	3.189.375	370.248	6.659	159.469	204.120		30	100201271705	CONTROL
42	4115	17.399.340	N/A	70254004	MESA GALLEGO	ALVARO LEON	1/06/2023	30/06/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705	CONTROL
43	4589	20.197.212	N/A	70288587	RODRIGUEZ AGUDELO	FREDY WILSON	1/06/2023	30/06/2023	6.182.820	704.841	-	309.141	395.700		30	100201271705	CONTROL
44	4162	24.490.300	N/A	70566637	ZULUAGA GOMEZ	JORGE ENRIQUE	1/06/2023	30/06/2023	6.122.575	697.974	-	306.129	391.845		30	100201271705	CONTROL
45	4174	11.037.548	N/A	71021569	TORRES LOAIZA	AMADO ANTONIO	1/06/2023	30/06/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL
46	4256	24.731.280	N/A	71261173	RUA SALAVARRIETA	OSCAR EDUARDO	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL
47	4104	24.731.280	N/A	71263075	JARAMILLO GONZALEZ	JHON FREDY	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL
48	4275	28.977.280	N/A	71315930	CASTILLO MADRID	JUAN FERNANDO	1/06/2023	30/06/2023	7.244.320	840.978	15.126	362.216	463.636		30	100201271705	CONTROL
49	4008	11.037.548	N/A	71365762	RIVERA SANMARTIN	JOHNNY MAURICIO	1/06/2023	30/06/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL
50	4586	20.197.212	N/A	71389391	GOMEZ MUÑOZ	EDWIN ANDRES	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL
51	4204	8.689.380	N/A	71390750	MANRIQUE RONDON	CARLOS JAIME	1/06/2023	30/06/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705	CONTROL
52	4103	24.731.280	N/A	71617361	HERNANDEZ BOHORQUEZ	HERNAN DE JESUS	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL
53	4621	18.754.554	N/A	71672150	CASTRILLON GOMEZ	JUAN GUILLERMO	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL
54	4355	7.965.265	N/A	71693612	SIERRA CALLEJAS	HECTOR OSWALDO	1/06/2023	30/06/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705	CONTROL
55	4090	24.731.280	N/A	71694065	ORREGO GOMEZ	RAFAEL ANGEL	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL
56	3994	11.037.548	N/A	71723998	VALENCIA BRAVO	JONY JAVIER	1/06/2023	30/06/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL
57	4194	8.322.668	N/A	71795236	SANMARTIN PEREZ	JUAN DAVID	1/06/2023	30/06/2023	2.080.667	330.600	-	145.000	185.600		30	100201271705	CONTROL
58	4270	28.977.280	N/A	80040527	MATUS OLEA	CAMILO ANDRES	1/06/2023	30/06/2023	7.244.320	840.978	15.126	362.216	463.636		30	100201271705	CONTROL
59	4076	24.731.280	N/A	98527595	FRANCO ECHAVARRIA	NEIL ARMSTRONG	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL
60	4091	24.731.280	N/A	98544897	MONTOYA BETANCUR	RAFAEL TOBIAS	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL
61	4343	26.562.507	N/A	98554112	RESTREPO FLOREZ	WILSON ALONSO	1/06/2023	30/06/2023	7.244.320	840.978	15.126	362.216	463.636		30	100201271705	CONTROL
62	4069	24.731.280	N/A	98558333	ARBELAEZ OSORIO	CAMILO ADOLFO	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL
63	4183	11.037.548	N/A	98579444	AVENDAÑO NARANJO	JAIME ENRIQUE	1/06/2023	30/06/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL
64	4201	17.399.340	N/A	98629531	VELEZ MILAN	FRAY GEOVANNY	1/06/2023	30/06/2023	4.349.835	504.963	9.082	217.492	278.389		30	100201271705	CONTROL
65	4005	11.037.548	N/A	98632324	DUQUE JIMENEZ	DIEGO ALEJANDRO	1/06/2023	30/06/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL
66	4187	11.037.548	N/A	98644755	ZAPATA HIDALGO	LUIS ALBERTO	1/06/2023	30/06/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL
67	3990	28.694.924	N/A	98712451	CANO BELTRAN	YONATAN	1/06/2023	30/06/2023	7.173.731	817.806	-	358.687	459.119		30	100201271705	CONTROL
68	4092	24.731.280	N/A	98763273	GOMEZ BERNAL	ROBERTH	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL
69	4262	24.731.280	N/A	98771608	GLUYAN RESTREPO	CARLOS MARIO	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL
70	4266	28.977.280	N/A	1000410612	VASQUEZ SANCHEZ	LAURA	1/06/2023	30/06/2023	7.244.320	840.978	15.126	362.216	463.636		30	100201271705	CONTROL
71	4306	23.494.716	N/A	1013577168	SUPELANO BETANCOURT	MARCO AUGUSTO	24/04/2023	30/04/2023	1.442.658	2.786.112	50.112	1.200.000	1.536.000	NN	7	100201271705	CONTROL
72	4306	23.494.716	N/A	1013577168	SUPELANO BETANCOURT	MARCO AUGUSTO	1/05/2023	31/05/2023	6.182.820	1.044.792	18.792	450.000	576.000		30	100201271705	CONTROL
73	4306	23.494.716	N/A	1013577168	SUPELANO BETANCOURT	MARCO AUGUSTO	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL
74	4180	11.037.548	N/A	1017126261	PANNEFLEK FLOREZ	CARLOS ANDRES	1/06/2023	30/06/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL
75	4120	24.731.280	N/A	1017134302	SOTO HENAO	ANGELA CRISTINA	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL
76	4096	24.731.280	N/A	1017134532	ENRIQUEZ CABRERA	ANDRES MAURICIO	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL
77	4308	23.494.716	N/A	1017143904	DUQUE LOAIZA	FELIPE	1/06/2023	30/06/2023	6.182.820	704.841	-	309.141	395.700		30	100201271705	CONTROL
78	4006	11.037.548	N/A	1017146827	VELEZ GONZALEZ	CESAR AUGUSTO	1/06/2023	30/06/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL
79	4276	28.977.280	N/A	1017158168	DEL VALLE TORRES	ALEXANDER	1/06/2023	30/06/2023	7.244.320	896.441	70.589	362.216	463.636		30	100201271705	CONTROL
80	4682	16.899.708	N/A	1017199048	POSADA SEVERINO	NATALIA	26/05/2023	31/05/2023	1.030.470	119.626	2.152	51.524	65.950	NN	5	100201271705	CONTROL
81	4682	16.899.708	N/A	1017199048	POSADA SEVERINO	NATALIA	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL
82	4240	18.665.088	N/A	1017204675	SEPULVEDA LOPEZ	ISABEL CRISTINA	1/06/2023	30/06/2023	4.666.272	541.698	9.743	233.314	298.641		30	100201271705	CONTROL
83	4095	24.731.280	N/A	1017212546	ARROYAVE CAÑAS	WILFER CAMILO	1/06/2023	30/06/2023	5.195.647	642.929	50.626	259.782	332.521		30	100201271705	CONTROL
84	4095	24.731.280	N/A	1017212546	ARROYAVE CAÑAS	WILFER CAMILO	1/06/2023	30/06/2023	987.173	-	-	-	-		30	100201271705	CONTROL
85	4215	8.689.380	N/A	1017223312	SALAZAR LESCANO	LAURA STEPHANIE	1/06/2023	30/06/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705	CONTROL

86	4071	24.731.280	N/A	1017223409	OSORIO GRACIANO	DIANA MARCELA	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
87	4126	24.731.280	N/A	1017226371	SALDARRIAGA SALDARRIAGA	ANGELICA	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
88	4113	24.731.280	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
89	4264	24.731.280	N/A	1017233769	HIDALGO MURIEL	CRISTIAN CAMILO	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
90	4086	24.731.280	N/A	1020451397	PRECIADO ESPINOSA	KATHERINE	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
91	4247	24.731.280	N/A	1020458315	ALVAREZ CARDENAS	SARA	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
92	4221	17.399.340	N/A	1020460195	AGUDELO ORTIZ	STEFANIA	1/06/2023	30/06/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705	9/02/2023 CONTROL URBANISTICO
93	4087	24.731.280	N/A	1020463552	LONDOÑO ALVAREZ	MANUELA	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
94	4058	24.731.280	N/A	1022034723	JARAMILLO OTALVARO	SANTIAGO LEON	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
95	4044	24.731.280	N/A	1026143105	VALDERRAMA ANGEL	LAURA MARIA	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
96	4257	24.731.280	N/A	1026159540	SANTIAGO MONTOYA	VERONICA ANDREA	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
97	4248	24.731.280	N/A	1027889331	CHALARCA CASTAÑEDA	SEBASTIAN	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
98	4617	18.754.554	N/A	1035433529	RODRIGUEZ SOLANO	KARLA MARIA	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
99	4203	17.399.340	N/A	1035915502	RODRIGUEZ CASTIBLANCO	ROGER ALEXIS	1/06/2023	30/06/2023	4.349.835	504.963	9.082	217.492	278.389		30	100201271705	9/02/2023 CONTROL URBANISTICO
100	4220	17.399.340	N/A	1036132584	SANDOVAL JIMENEZ	YSABEL KRYSTINA	1/06/2023	30/06/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705	9/02/2023 CONTROL URBANISTICO
101	4129	24.731.280	N/A	1036611554	PUERTA MUNERA	DAVID	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
102	4681	15.869.238	N/A	1036615636	MOLINA HOLGUIN	SANDRA MILENA	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
103	4309	12.119.625	N/A	1036665487	COLORADO RESTREPO	SANTIAGO	1/06/2023	30/06/2023	3.158.298	360.046	-	157.915	202.131		30	100201271705	9/02/2023 CONTROL URBANISTICO
104	4307	23.494.716	N/A	1036925151	CASTAÑO QUNTERO	JUAN CAMILO	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
105	4242	24.731.280	N/A	1036943167	ZAPATA ARENAS	MANUELA	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
106	4260	24.731.280	N/A	1036947749	CANO ARIAS	CAMILO ANDRES	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
107	4132	24.490.300	N/A	1037584400	MERINO ESTRADA	SEBASTIAN	1/06/2023	30/06/2023	6.122.575	697.974	-	306.129	391.845		30	100201271705	9/02/2023 CONTROL URBANISTICO
108	4057	24.731.280	N/A	1037610451	JARAMILLO RODRIGUEZ	DANIEL	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
109	4094	24.731.280	N/A	1037613387	WILCHES GARCIA	SIMON	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
110	4177	11.037.548	N/A	1037642527	HOLGUIN TAMAYO	CAMILO	1/06/2023	30/06/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	9/02/2023 CONTROL URBANISTICO
111	4074	28.977.280	N/A	1039451075	GOMEZ SANCHEZ	SEBASTIAN	1/06/2023	30/06/2023	7.244.320	896.441	70.589	362.216	463.636		30	100201271705	9/02/2023 CONTROL URBANISTICO
112	4232	17.399.340	N/A	1039452853	CUERVO ARANGO	JUAN DAVID	1/06/2023	30/06/2023	4.349.835	504.963	9.082	217.492	278.389		30	100201271705	9/02/2023 CONTROL URBANISTICO
113	4099	24.731.280	N/A	1039457560	GARCIA ARCILA	ELIZABETH CRISTINA	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
114	3997	11.037.548	N/A	1039458454	GRAJALES HERNADEZ	OSCAR DARIO	1/06/2023	30/06/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	9/02/2023 CONTROL URBANISTICO
115	4340	7.629.112	N/A	1039464767	JARAMILLO VALENCIA	JUAN DIEGO	1/06/2023	30/06/2023	2.080.667	330.600	-	145.000	185.600		30	100201271705	9/02/2023 CONTROL URBANISTICO
116	4265	24.731.280	N/A	1039470031	BOTERO VELEZ	DANIEL	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
117	4263	24.731.280	N/A	1040180445	CARTAGENA BOTERO	HUGO LEON	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
118	4261	28.977.280	N/A	1040733954	GARCIA TOBON	JUAN ANDRES	1/06/2023	30/06/2023	7.244.320	840.978	15.126	362.216	463.636		30	100201271705	9/02/2023 CONTROL URBANISTICO
119	4341	7.965.265	N/A	1040749093	BARRIOS VELEZ	JEFFERSON CAMILO	1/06/2023	30/06/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705	9/02/2023 CONTROL URBANISTICO
120	4236	17.399.340	N/A	1040753734	PALACIO SANCHEZ	DANIEL	1/06/2023	30/06/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705	9/02/2023 CONTROL URBANISTICO
121	4274	24.731.280	N/A	1045046438	VASQUEZ VELEZ	JOHN JAIRO	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
122	4001	11.037.548	N/A	1063280370	MESTRA MARTINEZ	JOSE NICOLAS	1/06/2023	4/06/2023	367.918	330.600	-	145.000	185.600	U.P	4	100201271705	9/02/2023 CONTROL URBANISTICO
123	5158	17.627.845	N/A	1077438909	FIGUEROA MORENO	MAYINES PATRICIA	5/06/2023	30/06/2023	6.278.411	728.848	13.109	313.921	401.818	NN	26	100201271705	9/02/2023 CONTROL URBANISTICO
124	4065	24.731.280	N/A	1091674897	AVENDAÑO GARCIA	MARCY ROCIO	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
125	4055	24.731.280	N/A	1094934853	ARISTIZABAL GUEVARA	JULIANA ANDREA	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
126	4222	17.399.340	N/A	1094964175	CARDENAS CASTAÑEDA	MANUELA	1/06/2023	30/06/2023	4.349.835	504.963	9.082	217.492	278.389		30	100201271705	9/02/2023 CONTROL URBANISTICO
127	4163	24.490.300	N/A	1102843469	ESPITIA GONZALEZ	JHON FREDDY	1/06/2023	30/06/2023	6.122.575	697.974	-	306.129	391.845		30	100201271705	9/02/2023 CONTROL URBANISTICO
128	4060	24.731.280	N/A	1103103011	MARTINEZ NARVAEZ	PEDRO PABLO	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
129	4243	24.731.280	N/A	1110491789	MARULANDA GONZALEZ	MARIA CAMILA	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
130	4108	24.731.280	N/A	1115081098	MEJIA ARIAS	JULIAN DAVID	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
131	4097	24.731.280	N/A	1127942583	NIÑO LOPEZ	CARLOS EDUARDO	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
132	4088	24.731.280	N/A	1128266418	RODRIGUEZ ARISMENDY	MARIANA	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO
133	4259	24.731.280	N/A	1128266729	TAMAYO GRANDILLO	ADRIANA	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	9/02/2023 CONTROL URBANISTICO

134	4241	24.731.280	N/A	1128266748	MARIN CORRALES	LADY JOHANNA	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	9/02/2023 CONTROL
135	4106	24.731.280	N/A	1128268484	CORRALES VELEZ	JHONY ALBERTO	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL
136	4269	24.731.280	N/A	1128268653	MURILLO LLANO	JULIANA	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL
137	4101	24.731.280	N/A	1128271841	CARDONA OSPINA	GUIDO	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL
138	4072	17.399.340	N/A	1128282103	RENDON MONTOYA	DANIEL ANDRES	1/06/2023	30/06/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705	9/02/2023 CONTROL
139	4064	24.731.280	N/A	1128400752	CORREA ZULUAGA	MARIA FERNANDA	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL
140	4255	24.731.280	N/A	1128405226	ATEHORTUA GALEANO	NATALI	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	9/02/2023 CONTROL
141	4192	11.037.548	N/A	1128417215	GRACIANO DAVID	YEFERSON	1/06/2023	30/06/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	9/02/2023 CONTROL
142	4112	24.731.280	N/A	1128418653	TRUJILLO CORREA	VANESSA	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	9/02/2023 CONTROL
143	4245	24.731.280	N/A	1128430524	MARTINEZ SANCHEZ	NESTOR JUAN	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	9/02/2023 CONTROL
144	4052	24.731.280	N/A	1128434039	MANRIQUE QUINTERO	CLAUDIA MILENA	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL
145	4210	8.689.380	N/A	1152187331	MAZO TORRES	JORGE ANDRES	1/06/2023	30/06/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705	9/02/2023 CONTROL
146	4046	24.731.280	N/A	1152202845	PINEDA PALACIO	VALENTINA	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL
147	4054	24.731.280	N/A	1152446105	QUICENO ZULUAGA	DIANA CAROLINA	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL
148	4342	22.670.340	N/A	1152468270	MIRANDA CONTRERAS	CAMILA	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	9/02/2023 CONTROL
149	4207	8.689.380	N/A	1152469281	OROZCO GARCIA	JEFERSON STIVEN	1/06/2023	30/06/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705	9/02/2023 CONTROL
150	4049	24.731.280	N/A	1152690333	GIRALDO VELARDE	ANDRES MAURICIO	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL
151	4268	28.977.280	N/A	1152696027	ZULUAGA CARDONA	EINER ALDRUBAL	1/06/2023	30/06/2023	7.244.320	840.978	15.126	362.216	463.636		30	100201271705	9/02/2023 CONTROL
152	4253	24.731.280	N/A	1152697667	ALVAREZ MUÑOZ	LUIS FELIPE	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL
153	4310	10.485.671	N/A	1152702470	GONZALEZ BOTERO	DIEGO ALEJANDRO	1/06/2023	30/06/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	9/02/2023 CONTROL
154	4133	24.490.300	N/A	1152707940	RODRIGUEZ CASTIBLANCO	MELISSA	1/06/2023	30/06/2023	6.122.575	697.974	-	306.129	391.845		30	100201271705	9/02/2023 CONTROL
155	4225	17.399.340	N/A	1214721217	NAVAS ROLDAN	ISABEL CRISTINA	1/06/2023	30/06/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705	9/02/2023 CONTROL
156	4010	11.037.548	N/A	1214723827	RIVERA MARTINEZ	VICTOR ALFONSO	1/06/2023	30/06/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	9/02/2023 CONTROL
157	4267	24.731.280	N/A	1214746523	CORRALES MORALES	JUAN PABLO	1/06/2023	30/06/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	9/02/2023 CONTROL
158	4252	24.731.280	N/A	1234088382	DIAZ SANDOVAL	KIRA VANESA	1/06/2023	30/06/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	9/02/2023 CONTROL
								TOTAL	**824.656.031**	**102.823.144**							

(*) 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:	24500013012	BANCOLOMBIA - AHORROS

Atentamente,

MARIA ELENA ESTRADA OSORIO
Supervisora

Responsable: Julieth Jaramillo
Apoyo: Alba Luz Perez Atehortua