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

Medellín, 9 de octubre de 2023

En mi calidad de supervisora 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	(*) Novedad	Días	Código área de negocios	Nombre área de negocios
1	7594	27.410.502	N/A	4813640	SERNA GUTIERREZ	NICANOR	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
2	7464	12.233.282	N/A	6802248	TRUJILLO PLAZAS	BILDAD	1/09/2023	30/09/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL URBANISTICO
3	7539	19.284.269	N/A	8032505	SANMARTIN SANMARTIN	JUAN DAVID	1/09/2023	30/09/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705	CONTROL URBANISTICO
4	7566	27.410.502	N/A	8057120	GUERRA OLIVAR	ANDRES MAURICIO	1/09/2023	30/09/2023	6.182.820	704.841	-	309.141	395.700		30	100201271705	CONTROL URBANISTICO
5	7467	12.233.282	N/A	8164949	CANO MURILLO	JUAN GUILLERMO	1/09/2023	30/09/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL URBANISTICO
6	7558	14.001.788	N/A	8408044	SALAZAR ARIAS	ADALBERTO	1/09/2023	30/09/2023	3.158.298	360.046	-	157.915	202.131		30	100201271705	CONTROL URBANISTICO
7	7504	19.284.269	N/A	8758784	TURIZO ARZUZA	LUIS ALBERTO	1/09/2023	30/09/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705	CONTROL URBANISTICO
8	7473	27.410.502	N/A	11796325	PALACIOS PALACIOS	DIOGENES	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
9	7476	27.410.502	N/A	11804654	SALAZAR MOSQUERA	EDWIIN RANGEL	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
10	7488	27.410.502	N/A	11806895	CUESTA NAGLES	JEFERSON	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
11	7485	27.410.502	N/A	11809596	MALDONADO MURILLO	JIMMY DE JESUS	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
12	7570	27.410.502	N/A	11814316	ROMAÑA INESTROZA	JEFFERSON	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
13	7496	27.410.502	N/A	13275427	DELGADO TORRES	JORGE ANDERSON	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
14	7603	33.693.333	N/A	15489549	SEGURO MONTOYA	ANDRES FELIPE	1/09/2023	30/09/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705	CONTROL URBANISTICO
15	7530	27.410.502	N/A	15508719	RAMIREZ QUINTERO	GIOVANNI	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
16	7517	27.410.502	N/A	16213581	OCAMPO VARGAS	CARLOS ALBERTO	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
17	7534	19.284.269	N/A	30669133	HERNANDEZ ALMARIO	KAREN MARGARITA	1/09/2023	30/09/2023	4.349.835	504.963	9.082	217.492	278.389		30	100201271705	CONTROL URBANISTICO
18	7567	27.410.502	N/A	32142716	HIGUITA CHAVERRA	SANDRA MILENA	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
19	7538	27.143.416	N/A	32208742	GIL DURANGO	YULYAN	1/09/2023	30/09/2023	6.122.575	697.974	-	306.129	391.845		30	100201271705	CONTROL URBANISTICO
20	7601	33.693.333	N/A	32562451	ESTRADA LOPEZ	PAULA ANDREA	1/09/2023	30/09/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705	CONTROL URBANISTICO
21	7514	27.410.502	N/A	35896963	RENTERIA PALACIOS	DELMIRA	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
22	7589	27.410.502	N/A	39169863	BETANCUR BETANCUR	MARIBEL	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
23	7542	27.143.416	N/A	39352929	MUÑOZ CADAVID	DIANA PATRICIA	1/09/2023	30/09/2023	6.122.575	697.974	-	306.129	391.845		30	100201271705	CONTROL URBANISTICO
24	7520	27.410.502	N/A	42774805	GOMEZ GOMEZ	MARIA ISABEL	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
25	7556	14.001.788	N/A	42886628	HENAO SANCHEZ	MARIA ISABEL	1/09/2023	30/09/2023	3.158.298	360.046	-	157.915	202.131		30	100201271705	CONTROL URBANISTICO
26	7553	20.687.139	N/A	42889729	CORRALES NIÑO	MAGDA YICE	1/09/2023	30/09/2023	4.666.272	541.698	9.743	233.314	298.641		30	100201271705	CONTROL URBANISTICO
27	7509	27.410.502	N/A	43150039	MURILLO ACEVEDO	SIDNEY	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
28	7598	27.410.502	N/A	43166168	CORTES MEJIA	LENIS CECILIA	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
29	7543	27.143.416	N/A	43251334	RUIZ	ANA MARIA	1/09/2023	30/09/2023	6.122.575	697.974	-	306.129	391.845		30	100201271705	CONTROL URBANISTICO
30	7523	27.410.502	N/A	43255066	BERRIO RESTREPO	MARCELA ANDREA	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
31	7494	9.630.730	N/A	43262831	LOPEZ CASTRILLON	CLAUDIA PATRICIA	1/09/2023	30/09/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705	CONTROL URBANISTICO
32	7568	27.410.502	N/A	43543497	HERNANDEZ	MARIA NANCY	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO

33	7482	27.410.502	N/A	43563230	GIRALDO QUINTERO	ALEXANDRA CATALINA	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
34	7475	9.224.290	N/A	43568648	SERNA MORALES	MARIA ELBA	1/09/2023	30/09/2023	2.080.667	330.600	-	145.000	185.600		30	100201271705	CONTROL URBANISTICO
35	7511	27.410.502	N/A	43587116	PEREZ VELASQUEZ	CLAUDIA CECILIA	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
36	7525	27.410.502	N/A	43620019	ZAPATA GOEZ	LUZ GENNI	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
37	7472	9.224.290	N/A	43631038	VILLADA VELEZ	GLORIA LICET	1/09/2023	30/09/2023	2.080.667	330.600	-	145.000	185.600		30	100201271705	CONTROL URBANISTICO
38	7610	33.693.333	N/A	43758227	MONSALVE RESTREPO	LINA MARIA	1/09/2023	30/09/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705	CONTROL URBANISTICO
39	7540	20.687.139	N/A	43760405	PADILLA	ERICA TATIANA	1/09/2023	30/09/2023	4.666.272	541.698	9.743	233.314	298.641		30	100201271705	CONTROL URBANISTICO
40	7548	20.687.139	N/A	43839958	TORRES MARIN	MARYEN CECILIA	1/09/2023	30/09/2023	4.666.272	541.698	9.743	233.314	298.641		30	100201271705	CONTROL URBANISTICO
41	7679	27.410.502	N/A	43867316	GARCIA RAMIREZ	OLGA YURELY	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
42	7578	27.410.502	N/A	43871715	TORO CADAVID	CAROLINA	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
43	7529	27.410.502	N/A	43876581	SEPULVEDA COSSIO	KARLA VERONICA	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
44	7493	27.410.502	N/A	43999566	RESTREPO MONTOYA	JULIANA	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
45	7502	9.630.730	N/A	44002746	RAMIREZ VALENCIA	MONICA YUHLYE	1/09/2023	30/09/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705	CONTROL URBANISTICO
46	7616	14.139.563	N/A	50893028	DORIA CABRERA	DINA LUZ	1/09/2023	30/09/2023	3.189.375	370.248	6.659	159.469	204.120		30	100201271705	CONTROL URBANISTICO
47	7501	19.284.269	N/A	70254004	MESA GALLEGO	ALVARO LEON	1/09/2023	30/09/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705	CONTROL URBANISTICO
48	7615	27.410.502	N/A	70288587	RODRIGUEZ AGUDELO	FREDY WILSON	1/09/2023	30/09/2023	6.182.820	704.841	-	309.141	395.700		30	100201271705	CONTROL URBANISTICO
49	7545	27.143.416	N/A	70566637	ZULUAGA GOMEZ	JORGE ENRIQUE	1/09/2023	30/09/2023	6.122.575	697.974	-	306.129	391.845		30	100201271705	CONTROL URBANISTICO
50	7562	12.233.282	N/A	71021569	TORRES LOAIZA	AMADO ANTONIO	1/09/2023	30/09/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL URBANISTICO
51	7532	27.410.502	N/A	71261173	RUA SALAVARRIETA	OSCAR EDUARDO	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
52	7481	27.410.502	N/A	71263075	JARAMILLO GONZALEZ	JHON FREDY	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
53	7602	33.693.333	N/A	71315930	CASTILLO MADRID	JUAN FERNANDO	1/09/2023	30/09/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705	CONTROL URBANISTICO
54	7461	12.233.282	N/A	71317187	MARTINEZ TORO	ALVARO ANDRES	1/09/2023	30/09/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL URBANISTICO
55	7397	12.509.221	N/A	71365762	RIVERA SANMARTIN	JOHNNY MAURICIO	1/09/2023	30/09/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL URBANISTICO
56	7489	27.410.502	N/A	71389391	GOMEZ MUÑOZ	EDWIN ANDRES	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
57	7491	9.630.730	N/A	71390750	MANRIQUE RONDON	CARLOS JAIME	1/09/2023	30/09/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705	CONTROL URBANISTICO
58	7480	27.410.502	N/A	71617361	HERNANDEZ BOHORQUEZ	HERNAN DE JESUS	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
59	7678	27.410.502	N/A	71652095	MUÑOZ BERRIO	CARLOS ALBERTO	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
60	7498	9.630.730	N/A	71693612	SIERRA CALLEJAS	HECTOR OSWALDO	1/09/2023	30/09/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705	CONTROL URBANISTICO
61	7550	27.410.502	N/A	71694065	ORREGO GOMEZ	RAFAEL ANGEL	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
62	7393	12.509.221	N/A	71723998	VALENCIA BRAVO	JONY JAVIER	1/09/2023	30/09/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL URBANISTICO
63	7468	9.224.290	N/A	71795236	SANMARTIN PEREZ	JUAN DAVID	1/09/2023	30/09/2023	2.080.667	330.600	-	145.000	185.600		30	100201271705	CONTROL URBANISTICO
64	8363	7.313.562	N/A	71798078	LAGAREJO PARRA	CLAUDIO ANDRES	20/09/2023	30/09/2023	796.527	336.655	6.055	145.000	185.600	NN	11	100201271705	CONTROL URBANISTICO
65	7833	8.906.615	N/A	71979540	GARCIA MORALES	DARIO ERNESTO	28/08/2023	30/08/2023	217.235	25.219	454	10.862	13.903	NN	3	100201271705	CONTROL URBANISTICO
66	7833	8.906.615	N/A	71979540	GARCIA MORALES	DARIO ERNESTO	1/09/2023	30/09/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705	CONTROL URBANISTICO
67	7605	33.693.333	N/A	80040527	MATUS OLEA	CAMILO ANDRES	1/09/2023	30/09/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705	CONTROL URBANISTICO
68	7857	17.399.340	N/A	91507030	DELGADO SANCHEZ	JHON ALEXANDER	1/09/2023	30/09/2023	4.349.835	504.963	9.082	217.492	278.389	N	30	100201271705	CONTROL URBANISTICO
69	7505	27.410.502	N/A	98527595	FRANCO ECHAVARRIA	NEIL ARMSTRONG	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
70	7555	27.410.502	N/A	98544897	MONTOYA BETANCUR	RAFAEL TOBIAS	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
71	7613	33.693.333	N/A	98554112	RESTREPO FLOREZ	WILSON ALONSO	1/09/2023	30/09/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705	CONTROL URBANISTICO
72	7596	27.410.502	N/A	98558333	ARBELAEZ OSORIO	CAMILO ADOLFO	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
73	7462	12.233.282	N/A	98579444	AVENDAÑO NARANJO	JAIME ENRIQUE	1/09/2023	30/09/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL URBANISTICO
74	7484	19.284.269	N/A	98629531	VELEZ MILAN	FRAY GEOVANNY	1/09/2023	30/09/2023	4.349.835	504.963	9.082	217.492	278.389		30	100201271705	CONTROL URBANISTICO
75	7395	12.509.221	N/A	98632324	DUQUE JIMENEZ	DIEGO ALEJANDRO	1/09/2023	30/09/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL URBANISTICO
76	7463	12.233.282	N/A	98644755	ZAPATA HIDALGO	LUIS ALBERTO	1/09/2023	30/09/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL URBANISTICO

77	7392	32.520.914	N/A	98712451	CANO BELTRAN	YONATAN	1/09/2023	30/09/2023	7.173.731	817.806	-	358.687	459.119		30	100201271705	CONTROL URBANISTICO
78	7564	27.410.502	N/A	98763273	GOMEZ BERNAL	ROBERTH	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
79	7554	27.410.502	N/A	98771608	GLUYAN RESTREPO	CARLOS MARIO	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
80	7608	33.693.333	N/A	1000410612	VASQUEZ SANCHEZ	LAURA	1/09/2023	30/09/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705	CONTROL URBANISTICO
81	8362	20.815.494	N/A	1013577168	SUPELANO BETANCOURT	MARCO AUGUSTO	20/09/2023	30/09/2023	2.267.034	336.655	6.055	145.000	185.600	NN	11	100201271705	CONTROL URBANISTICO
82	7460	12.233.282	N/A	1017126261	PANNEFLEK FLOREZ	CARLOS ANDRES	1/09/2023	30/09/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL URBANISTICO
83	7508	27.410.502	N/A	1017134302	SOTO HENAO	ANGELA CRISTINA	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
84	7573	27.410.502	N/A	1017134532	ENRIQUEZ CABRERA	ANDRES MAURICIO	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
85	7551	27.410.502	N/A	1017143904	DUQUE LOAIZA	FELIPE	1/09/2023	30/09/2023	6.182.820	704.841	-	309.141	395.700		30	100201271705	CONTROL URBANISTICO
86	7612	9.630.730	N/A	1017146039	HERRERA MORALES	DUVAN FELIPE	1/09/2023	30/09/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705	CONTROL URBANISTICO
87	7396	12.509.221	N/A	1017146827	VELEZ GONZALEZ	CESAR AUGUSTO	1/09/2023	30/09/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL URBANISTICO
88	8176	21.227.682	N/A	1017160629	SERNA RAMIREZ	JOHN ANDRES	18/09/2023	30/09/2023	2.679.222	336.655	6.055	145.000	185.600	NN	13	100201271705	CONTROL URBANISTICO
89	7486	27.410.502	N/A	1017199048	POSADA SEVERINO	NATALIA	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
90	7557	20.687.139	N/A	1017204675	SEPULVEDA LOPEZ	ISABEL CRISTINA	1/09/2023	30/09/2023	4.666.272	541.698	9.743	233.314	298.641		30	100201271705	CONTROL URBANISTICO
91	8021	23.494.716	N/A	1017210841	CUADROS GONZALEZ	MARIO ANDRES	7/09/2023	30/09/2023	4.946.256	612.069	48.196	247.313	316.560	NN	24	100201271705	CONTROL URBANISTICO
92	7571	27.410.502	N/A	1017212546	ARROYAVE CAÑAS	WILFER CAMILO	1/09/2023	30/09/2023	5.195.647	642.929	50.626	259.782	332.521		30	100201271705	CONTROL URBANISTICO
93	7571	27.410.502	N/A	1017212546	ARROYAVE CAÑAS	WILFER CAMILO	IVA	IVA	987.173	-	-	-	-		30	100201271705	CONTROL URBANISTICO
94	7492	27.410.502	N/A	1017223409	OSORIO GRACIANO	DIANA MARCELA	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
95	7522	27.410.502	N/A	1017226371	SALDARRIAGA SALDARRIAGA	ANGELICA	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
96	7577	27.410.502	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
97	7506	9.630.730	N/A	1017249419	ARANGO MUÑOZ	LAURA	1/09/2023	30/09/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705	CONTROL URBANISTICO
98	7515	27.410.502	N/A	1020451397	PRECIADO ESPINOSA	KATHERINE	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
99	7516	27.410.502	N/A	1020458315	ALVAREZ CARDENAS	SARA	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
100	7524	19.284.269	N/A	1020460195	AGUDELO ORTIZ	STEFANIA	1/09/2023	30/09/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705	CONTROL URBANISTICO
101	7519	27.410.502	N/A	1020463552	LONDOÑO ALVAREZ	MANUELA	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
102	7586	27.410.502	N/A	1022034723	JARAMILLO OTALVARO	SANTIAGO LEON	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
103	7579	27.410.502	N/A	1026143105	VALDERRAMA ANGEL	LAURA MARIA	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
104	7537	27.410.502	N/A	1026159540	SANTIAGO MONTOYA	VERONICA ANDREA	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
105	7478	27.410.502	N/A	1027889331	CHALARCA CASTAÑEDA	SEBASTIAN	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
106	7576	27.410.502	N/A	1035433529	RODRIGUEZ SOLANO	KARLA MARIA	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
107	7487	19.284.269	N/A	1035915502	RODRIGUEZ CASTIBLANCO	ROGER ALEXIS	1/09/2023	30/09/2023	4.349.835	504.963	9.082	217.492	278.389		30	100201271705	CONTROL URBANISTICO
108	7521	19.284.269	N/A	1036132584	SANDOVAL JIMENEZ	YSABEL KRYSTINA	1/09/2023	30/09/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705	CONTROL URBANISTICO
109	7526	27.410.502	N/A	1036611554	PUERTA MUNERA	DAVID	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
110	7680	33.693.333	N/A	1036622218	ARROYAVE VARGAS	NATALIA ANDREA	1/09/2023	30/09/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705	CONTROL URBANISTICO
111	7560	14.001.788	N/A	1036665487	COLORADO RESTREPO	SANTIAGO	1/09/2023	30/09/2023	3.158.298	360.046	-	157.915	202.131		30	100201271705	CONTROL URBANISTICO
112	7839	25.143.468	N/A	1036685828	ZAPATA BOTERO	VALENTINA	29/08/2023	30/08/2023	412.188	47.850	861	20.609	26.380	NN	2	100201271705	CONTROL URBANISTICO
113	7839	25.143.468	N/A	1036685828	ZAPATA BOTERO	VALENTINA	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
114	7563	27.410.502	N/A	1036943167	ZAPATA ARENAS	MANUELA	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
115	7563	6.282.831	7710	1036943167	ZAPATA ARENAS	MANUELA	1/09/2023	30/09/2023	1.417.180	164.518	2.959	70.859	90.700	AD.	30	100201271705	CONTROL URBANISTICO
116	7549	27.410.502	N/A	1036947749	CANO ARIAS	CAMILO ANDRES	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
117	7533	27.143.416	N/A	1037584400	MERINO ESTRADA	SEBASTIAN	1/09/2023	30/09/2023	6.122.575	697.974	-	306.129	391.845		30	100201271705	CONTROL URBANISTICO
118	7614	9.630.730	N/A	1037590440	MESA GALLEGO	LEIDY TATIANA	1/09/2023	30/09/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705	CONTROL URBANISTICO
119	7585	27.410.502	N/A	1037610451	JARAMILLO RODRIGUEZ	DANIEL	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
120	7569	27.410.502	N/A	1037613387	WILCHES GARCIA	SIMON	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO

121	7459	12.233.282	N/A	1037642527	HOLGUIN TAMAYO	CAMILO	1/09/2023	30/09/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705
122	7500	33.693.333	N/A	1039451075	GOMEZ SANCHEZ	SEBASTIAN	1/09/2023	30/09/2023	7.600.000	940.454	74.054	380.000	486.400		30	100201271705
123	7536	19.284.269	N/A	1039452853	CUERVO ARANGO	JUAN DAVID	1/09/2023	30/09/2023	4.349.835	504.963	9.082	217.492	278.389		30	100201271705
124	7474	27.410.502	N/A	1039457560	GARCIA ARCILA	ELIZABETH CRISTINA	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
125	7394	12.509.221	N/A	1039458454	GRAJALES HERNADEZ	OSCAR DARIO	1/09/2023	30/09/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705
126	7479	9.224.290	N/A	1039464767	JARAMILLO VALENCIA	JUAN DIEGO	1/09/2023	30/09/2023	2.080.667	330.600	-	145.000	185.600		30	100201271705
127	7561	27.410.502	N/A	1039470031	BOTERO VELEZ	DANIEL	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
128	7609	33.693.333	N/A	1040733954	GARCIA TOBON	JUAN ANDRES	1/09/2023	30/09/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705
129	7510	9.630.730	N/A	1040749093	BARRIOS VELEZ	JEFFERSON CAMILO	1/09/2023	30/09/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705
130	7544	19.284.269	N/A	1040753734	PALACIO SANCHEZ	DANIEL	1/09/2023	30/09/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705
131	7599	27.410.502	N/A	1045046438	VASQUEZ VELEZ	JOHN JAIRO	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
132	7604	33.693.333	N/A	1077438909	FIGUEROA MORENO	MAYINES PATRICIA	1/09/2023	30/09/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705
133	7681	30.146.667	N/A	1077461186	MOSQUERA URREGO	DARINSON	1/09/2023	30/09/2023	6.800.000	789.398	14.198	340.000	435.200		30	100201271705
134	7593	27.410.502	N/A	1091674897	AVENDAÑO GARCIA	MARCY ROCIO	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
135	7584	27.410.502	N/A	1094934853	ARISTIZABAL GUEVARA	JULIANA ANDREA	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
136	7835	25.349.562	N/A	1094938948	CASTAÑO BOTERO	SANTIAGO	28/08/2023	30/08/2023	618.282	445.478	35.078	180.000	230.400	NN	3	100201271705
137	7835	25.349.562	N/A	1094938948	CASTAÑO BOTERO	SANTIAGO	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
138	7528	19.284.269	N/A	1094964175	CARDENAS CASTAÑEDA	MANUELA	1/09/2023	30/09/2023	4.349.835	504.963	9.082	217.492	278.389		30	100201271705
139	7546	27.143.416	N/A	1102843469	ESPITIA GONZALEZ	JHON FREDDY	1/09/2023	30/09/2023	6.122.575	697.974	-	306.129	391.845		30	100201271705
140	7587	27.410.502	N/A	1103103011	MARTINEZ NARVAEZ	PEDRO PABLO	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
141	7565	27.410.502	N/A	1110491789	MARULANDA GONZALEZ	MARIA CAMILA	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
142	7490	27.410.502	N/A	1115081098	MEJIA ARIAS	JULIAN DAVID	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
143	7574	27.410.502	N/A	1127942583	NIÑO LOPEZ	CARLOS EDUARDO	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
144	7547	27.410.502	N/A	1128266418	RODRIGUEZ ARISMENDY	MARIANA	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
145	7541	27.410.502	N/A	1128266729	TAMAYO GRANDILLO	ADRIANA	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
146	7559	27.410.502	N/A	1128266748	MARIN CORRALES	LADY JOHANNA	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
147	7483	27.410.502	N/A	1128268484	CORRALES VELEZ	JHONY ALBERTO	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
148	7477	27.410.502	N/A	1128271841	CARDONA OSPINA	GUIDO	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
149	7497	19.284.269	N/A	1128282103	RENDON MONTOYA	DANIEL ANDRES	1/09/2023	30/09/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705
150	7591	27.410.502	N/A	1128400752	CORREA ZULUAGA	MARIA FERNANDA	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
151	7527	27.410.502	N/A	1128405226	ATEHORTUA GALEANO	NATALI	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
152	7465	12.233.282	N/A	1128417215	GRACIANO DAVID	YEFERSON	1/09/2023	30/09/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705
153	7592	27.410.502	N/A	1128418440	HERERA FERRARO	YOMAR ALEXIS	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
154	7499	27.410.502	N/A	1128418653	TRUJILLO CORREA	VANESSA	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
155	8521	6.734.270	N/A	1128422076	CARDONA MARIN	MAYRA ALEJANDRA	28/09/2023	30/09/2023	217.235	336.655	6.055	145.000	185.600	NN	3	100201271705
156	8236	10.843.490	N/A	1128424495	GOMEZ HINCAPIE	MARITZA	18/09/2023	30/09/2023	1.368.596	330.600	-	145.000	185.600	NN	13	100201271705
157	7469	27.410.502	N/A	1128430524	MARTINEZ SANCHEZ	NESTOR JUAN	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
158	7582	27.410.502	N/A	1128434039	MANRIQUE QUINTERO	CLAUDIA MILENA	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
159	7580	27.410.502	N/A	1152202845	PINEDA PALACIO	VALENTINA	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
160	7518	11.847.197	N/A	1152219087	GALLEGO GIL	JUAN ESTEBAN	1/09/2023	30/09/2023	2.672.300	330.600	-	145.000	185.600		30	100201271705
161	7583	27.410.502	N/A	1152446105	QUICENO ZULUAGA	DIANA CAROLINA	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
162	7611	27.410.502	N/A	1152468270	MIRANDA CONTRERAS	CAMILA	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
163	7581	27.410.502	N/A	1152690333	GIRALDO VELARDE	ANDRES MAURICIO	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
164	7607	33.693.333	N/A	1152696027	ZULUAGA CARDONA	EINER ALDRUBAL	1/09/2023	30/09/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705

CONTROL URBANISTICO

165	7507	27.410.502	N/A	1152697667	ALVAREZ MUÑOZ	LUIS FELIPE	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
166	7466	12.233.282	N/A	1152702470	GONZALEZ BOTERO	DIEGO ALEJANDRO	1/09/2023	30/09/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL URBANISTICO
167	7535	27.143.416	N/A	1152707940	RODRIGUEZ CASTIBLANCO	MELISSA	1/09/2023	30/09/2023	6.122.575	697.974	-	306.129	391.845		30	100201271705	CONTROL URBANISTICO
168	7531	19.284.269	N/A	1214721217	NAVAS ROLDAN	ISABEL CRISTINA	1/09/2023	30/09/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705	CONTROL URBANISTICO
169	7399	12.509.221	N/A	1214723827	RIVERA MARTINEZ	VICTOR ALFONSO	1/09/2023	30/09/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705	CONTROL URBANISTICO
170	7575	27.410.502	N/A	1214746523	CORRALES MORALES	JUAN PABLO	1/09/2023	30/09/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705	CONTROL URBANISTICO
171	7495	27.410.502	N/A	1234088382	DIAZ SANDOVAL	KIRA VANESA	1/09/2023	30/09/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705	CONTROL URBANISTICO
								TOTAL	**867.800.163**	**105.828.573**						

(*) 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: Nancy Eliana Giraldo