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

Medellín, 2 de marzo de 2022

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	(*) Novedad	Días	Código área de negocios	Nombre área de negocios
1	1013	26,100,200	N/A	8128242	ALVARES HIGUITA	FRANCISCO JAVIER	21/01/2022	20/02/2022	4,326,000	502,197	9,033	216,300	276,864	N	30	100201721456	92250/2021 INTERVENTORIA
2	2136	31,662,200	N/A	9143710	ANAYA VILLAREAL	OMAR ALBEIRO	28/01/2022	20/02/2022	4,185,233	517,898	40,781	209,262	267,855	N	23	100201721456	92250/2021 INTERVENTORIA
3	1011	26,100,200	N/A	11803168	ORTIZ LEMOS	JHONNY ELEAZAR	21/01/2022	20/02/2022	4,326,000	502,197	9,033	216,300	276,864	N	30	100201721456	92250/2021 INTERVENTORIA
4	2130	33,060,000	N/A	12134591	MONTOYA BAHAMON	HERNAN ALBERTO	28/01/2022	20/02/2022	4,370,000	507,305	9,125	218,500	279,680	NN	23	100201721456	92250/2021 INTERVENTORIA
5	2172	25,090,800	N/A	12646336	CUAN GNECCO	RICARDO JOSE	28/01/2022	20/02/2022	3,316,600	385,017	6,925	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
6	2155	25,090,800	N/A	15337144	LOPEZ VALENCIA	JULIO CESAR	28/01/2022	20/02/2022	3,316,600	385,017	6,925	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
7	2165	25,090,800	N/A	15385319	VASQUEZ MARTINEZ	JOSE ALFREDO	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
8	2150	25,090,800	N/A	21981810	RIOS FORONDA	ALBA LUZ	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
9	2190	13,798,374	N/A	30688870	NIETO ESPITIA	RAQUEL SOFIA	28/01/2022	20/02/2022	1,823,923	281,062	22,132	113,566	145,364	N	23	100201721456	92250/2021 INTERVENTORIA
10	2182	25,090,800	N/A	32242285	COLORADO FERNANDEZ	LAURA ELENA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
11	2196	13,798,374	N/A	32277195	SANCHEZ PEREZ	MARIA DE JESUS	28/01/2022	20/02/2022	1,823,923	281,062	22,132	113,566	145,364	NN	23	100201721456	92250/2021 INTERVENTORIA
12	990	42,836,667	N/A	40333509	SANCHEZ AGUIRRE	MARIA INMACULADA	21/01/2022	20/02/2022	7,100,000	824,225	14,825	355,000	454,400	N	30	100201721456	92250/2021 INTERVENTORIA BUEN COMIENZO
13	2174	13,798,374	N/A	42692490	VILLEGAS GIL	YENY MARGOT	28/01/2022	20/02/2022	1,823,923	281,062	22,132	113,566	145,364	N	23	100201721456	92250/2021 INTERVENTORIA
14	2160	25,090,800	N/A	42825279	PARRA CARMONA	PAULA CRISTINA	28/01/2022	20/02/2022	3,316,600	385,017	6,925	165,830	212,262	NN	23	100201721456	92250/2021 INTERVENTORIA
15	2138	25,090,800	N/A	42881211	MAYA MAYA	NUBIA ESTELLA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
16	2135	31,662,200	N/A	43150740	GALLEGO MORENO	LILIANA MARIA	28/01/2022	20/02/2022	4,185,233	517,898	40,781	209,262	267,855	N	23	100201721456	92250/2021 INTERVENTORIA
17	2131	25,090,800	N/A	43203208	GIRALDO BEDOYA	DIANA PATRICIA	28/01/2022	20/02/2022	3,316,600	385,017	6,925	165,830	212,262	NN	23	100201721456	92250/2021 INTERVENTORIA
18	995	32,935,967	N/A	43208252	DIAZ OSORIO	LILIANA	21/01/2022	20/02/2022	5,459,000	675,518	53,192	272,950	349,376	N	30	100201721456	92250/2021 INTERVENTORIA
19	2228	25,090,800	N/A	43254601	AGUIRRE CASTAÑO	MARY LUZ	28/01/2022	20/02/2022	3,316,600	385,017	6,925	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
20	2148	25,090,800	N/A	43266272	BETANCUR DELGADO	BIVIANA MARIA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	NN	23	100201721456	92250/2021 INTERVENTORIA

21	2191	13,798,374	N/A	43274215	ZULUAGA PINEDA	NATALIA	28/01/2022	20/02/2022	1,823,923	281,062	22,132	113,566	145,364	N	23	100201721456	92250/2021 INTERVENTORIA
22	2166	25,090,800	N/A	43508050	PALACIO HENAO	LILIANA MARIA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
23	2142	25,090,800	N/A	43567854	GIRALDO MORALES	CLARA ESTHER	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
24	2145	25,090,800	N/A	43613252	GUTIERREZ CASTAÑO	SANDRA MILENA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
25	2132	25,090,800	N/A	43614980	HOYOS ORREGO	ANA BEATRIZ	28/01/2022	20/02/2022	3,316,600	385,017	6,925	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
26	2164	25,090,800	N/A	43619419	CORREA BERRIO	PAOLA ANDREA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
27	998	32,935,967	N/A	43630276	RENDON CASTAÑEDA	ANGELICA MARÍA	21/01/2022	20/02/2022	5,459,000	675,518	53,192	272,950	349,376	N	30	100201721456	92250/2021 INTERVENTORIA
28	2161	25,090,800	N/A	43708842	ALVAREZ GARCIA	MARIA EUGENIA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
29	2162	25,090,800	N/A	43712448	HERNANDEZ RAMIREZ	YOLANDA DE JESUS	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
30	2133	25,090,800	N/A	43721680	DIEZ ALVAREZ	MARTHA ELENA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
31	1018	14,353,481	N/A	43818473	GUERRA HIGUITA	MARY LUZ	21/01/2022	20/02/2022	2,379,030	276,177	4,967	118,952	152,258	N	30	100201721456	92250/2021 INTERVENTORIA
32	2140	25,090,800	N/A	43874898	YEPES VARGAS	DISLEY YAMILE	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
33	1014	26,100,200	N/A	43877434	HENAO OCAMPO	CATALINA	21/01/2022	20/02/2022	4,326,000	502,197	9,033	216,300	276,864	N	30	100201721456	92250/2021 INTERVENTORIA
34	2178	13,798,374	N/A	43922314	MUÑOZ CARDONA	MARIA PATRICIA	28/01/2022	20/02/2022	1,823,923	281,062	22,132	113,566	145,364	N	23	100201721456	92250/2021 INTERVENTORIA
35	2153	25,090,800	N/A	43986289	GAVIRIA NOREÑA	MARCELA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	NN	23	100201721456	92250/2021 INTERVENTORIA
36	2163	25,090,800	N/A	43986757	RESTREPO JIMENEZ	ERIKA MILENA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
37	2158	25,090,800	N/A	53058090	ORTIZ MORALES	CAROLINA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
38	2177	13,798,374	N/A	71337499	DE LA HOZ JIMENEZ	ROBERTO CARLOS	28/01/2022	20/02/2022	1,823,923	281,062	22,132	113,566	145,364	N	23	100201721456	92250/2021 INTERVENTORIA
39	1004	26,100,200	N/A	71382794	GONZALEZ RENDON	DANNY	21/01/2022	20/02/2022	4,326,000	502,197	9,033	216,300	276,864	N	30	100201721456	92250/2021 INTERVENTORIA
40	2128	33,060,000	N/A	71527385	GUZMAN GALLEGO	WILLIAM ANDRES	28/01/2022	20/02/2022	4,370,000	507,305	9,125	218,500	279,680	N	23	100201721456	92250/2021 INTERVENTORIA
41	2147	25,090,800	N/A	71630126	OTALVARO VELASQUEZ	JOHN JAIRO	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	NN	23	100201721456	92250/2021 INTERVENTORIA
42	2141	25,090,800	N/A	71635422	MESA RAMIREZ	JUAN CARLOS	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
43	2168	25,090,800	N/A	72183550	SANTIAGO MARTINEZ	JOHN JAIRO	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
44	2169	25,090,800	N/A	80109264	MENA RENTERIA	ALEX JOHAN	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
45	2137	31,662,200	N/A	98463567	HOLGUIN CUADROS	HENRY LEON	28/01/2022	20/02/2022	4,185,233	517,898	40,781	209,262	267,855	NN	23	100201721456	92250/2021 INTERVENTORIA
46	2181	13,798,374	N/A	98531832	POSADA MUÑOZ	CLAUDIO FERNANDO ALB	28/01/2022	20/02/2022	1,823,923	281,062	22,132	113,566	145,364	N	23	100201721456	92250/2021 INTERVENTORIA
47	2180	13,798,374	N/A	98590168	RESTREPO HERNANDEZ	SERGIO IVAN	28/01/2022	20/02/2022	1,823,923	281,062	22,132	113,566	145,364	N	23	100201721456	92250/2021 INTERVENTORIA
48	992	34,390,000	N/A	98668614	RUIZ CHAVERRA	CESAR MAURICIO	21/01/2022	20/02/2022	5,700,000	661,702	11,902	285,000	364,800	N	30	100201721456	92250/2021 INTERVENTORIA
49	2173	13,798,374	N/A	98765082	VALDERRAMA VALENZUELA	DIEGO FERNANDO	28/01/2022	20/02/2022	1,823,923	281,062	22,132	113,566	145,364	N	23	100201721456	92250/2021 INTERVENTORIA
50	1016	14,353,481	N/A	1000564372	MARTINEZ LONDOÑO	DAVID	21/01/2022	20/02/2022	2,379,030	276,177	4,967	118,952	152,258	N	30	100201721456	92250/2021 INTERVENTORIA

51	2149	25,090,800	N/A	1017132021	OCHOA COGOLLO	LUISA FERNANDA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
52	2220	13,798,374	N/A	1017139463	ZAMARRA GARCIA	YURANY ASTRID	28/01/2022	20/02/2022	1,823,923	263,673	4,743	113,566	145,364	N	23	100201721456	92250/2021 INTERVENTORIA
53	2146	25,090,800	N/A	1017206560	CAICEDO DIAZ	ANDREA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
54	2193	25,090,800	N/A	1017218031	MARTINEZ MARULANDA	JUAN SEBASTIAN	28/01/2022	20/02/2022	3,316,600	385,017	6,925	165,830	212,262	NN	23	100201721456	92250/2021 INTERVENTORIA
55	2167	25,090,800	N/A	1017222237	PALACIOS ROMAÑA	LESNY DAHIANA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
56	2171	25,090,800	N/A	1017230305	RAMIREZ RAMIREZ	DIANA MARCELA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
57	1001	32,935,967	N/A	1020393807	HERNANDEZ ALVAREZ	CAROLINA	21/01/2022	20/02/2022	5,459,000	675,518	53,192	272,950	349,376	N	30	100201721456	92250/2021 INTERVENTORIA
58	2188	13,798,374	N/A	1020414911	ANGEL ECHEVERRY	ANYI CATALINA	28/01/2022	20/02/2022	1,823,923	281,062	22,132	113,566	145,364	NN	23	100201721456	92250/2021 INTERVENTORIA
59	2144	25,090,800	N/A	1020469845	MARIN GARCIA	DANIELA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
60	1005	26,100,200	N/A	1033336428	ATEHORTUA RIVERA	PAULINA	21/01/2022	20/02/2022	4,326,000	502,197	9,033	216,300	276,864	N	30	100201721456	92250/2021 INTERVENTORIA
61	2179	13,798,374	N/A	1036618263	LEZCANO GUIRALES	CLAUDIA JENNY	28/01/2022	20/02/2022	1,823,923	281,062	22,132	113,566	145,364	N	23	100201721456	92250/2021 INTERVENTORIA
62	2152	25,090,800	N/A	1036632006	CADAVID CARMONA	ERIKA MARCELA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
63	2170	25,090,800	N/A	1037603965	FERNÁNDEZ CORREA	LAURA	28/01/2022	20/02/2022	3,316,600	385,017	6,925	165,830	212,262	NN	23	100201721456	92250/2021 INTERVENTORIA
64	993	26,100,200	N/A	1038337966	USUGA LOPEZ	TAHYRA MANUELA	21/01/2022	20/02/2022	4,326,000	502,197	9,033	216,300	276,864	N	30	100201721456	92250/2021 INTERVENTORIA
65	2187	13,798,374	N/A	1038338011	SANCHEZ DURANGO	DANIELA	28/01/2022	20/02/2022	1,823,923	281,062	22,132	113,566	145,364	N	23	100201721456	92250/2021 INTERVENTORIA
66	2156	25,090,800	N/A	1039048706	GAVIRIA HERNANDEZ	FRANCY NATALIA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
67	1017	14,353,481	N/A	1039456204	ACEVEDO CARVAJAL	ANDRES FELIPE	21/01/2022	20/02/2022	2,379,030	276,177	4,967	118,952	152,258	N	30	100201721456	92250/2021 INTERVENTORIA
68	2342	20,332,016	N/A	1040746490	CARVAJAL ORREGO	PILAR	28/01/2022	20/02/2022	2,687,565	311,994	5,612	134,378	172,004	N	23	100201721456	92250/2021 INTERVENTORIA
69	2338	25,090,800	N/A	1045077517	BLANDON ESPINOSA	MONICA ALEXANDRA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	NN	23	100201721456	92250/2021 INTERVENTORIA
70	2343	20,332,016	N/A	1045508370	DURANGO RODRIGUEZ	CARLOS JAIME	28/01/2022	20/02/2022	2,687,565	311,994	5,612	134,378	172,004	N	23	100201721456	92250/2021 INTERVENTORIA
71	2192	13,798,374	N/A	1047370368	PALACIO MUÑOZ	LUDIS ESTHER	28/01/2022	20/02/2022	1,823,923	281,062	22,132	113,566	145,364	NN	23	100201721456	92250/2021 INTERVENTORIA
72	1009	26,100,200	N/A	1104866916	RIOS VELASQUEZ	MAURICIO	21/01/2022	20/02/2022	4,326,000	502,197	9,033	216,300	276,864	N	30	100201721456	92250/2021 INTERVENTORIA
73	2183	25,090,800	N/A	1128389244	SUAREZ BARRIENTOS	LIZ SHIRLEY	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
74	2189	13,798,374	N/A	1128396554	MEJIA GAVIRIA	LESLY MILDREY	28/01/2022	20/02/2022	1,823,923	281,062	22,132	113,566	145,364	NN	23	100201721456	92250/2021 INTERVENTORIA
75	2175	13,798,374	N/A	1128402341	ARANGO ROMAN	CINDY JOHANA	28/01/2022	20/02/2022	1,823,923	281,062	22,132	113,566	145,364	N	23	100201721456	92250/2021 INTERVENTORIA
76	2185	13,798,374	N/A	1128402910	SERNA GALLEGO	BIVIANA JULIETH	28/01/2022	20/02/2022	1,823,923	281,062	22,132	113,566	145,364	NN	23	100201721456	92250/2021 INTERVENTORIA
77	2186	13,798,374	N/A	1128429848	MESA TAMAYO	LAURA LORENA	28/01/2022	20/02/2022	1,823,923	281,062	22,132	113,566	145,364	N	23	100201721456	92250/2021 INTERVENTORIA
78	2176	13,798,374	N/A	1128434035	CORDOBA GARCES	JOVANNY	28/01/2022	20/02/2022	1,823,923	281,062	22,132	113,566	145,364	N	23	100201721456	92250/2021 INTERVENTORIA
79	2143	25,090,800	N/A	1146435957	QUINTO MARTINEZ	MARILENIS	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
80	2157	25,090,800	N/A	1146440767	CRUZ RUIZ	LAURA CRISTINA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA

81	1010	26,100,200	N/A	1152202411	GARCIA JIMENEZ	DANIEL ANDRES	21/01/2022	20/02/2022	4,326,000	502,197	9,033	216,300	276,864	N	30	100201721456	92250/2021 INTERVENTORIA
82	2159	25,090,800	N/A	1152207670	CADAVID GALARZO	DANIELA	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	N	23	100201721456	92250/2021 INTERVENTORIA
83	2194	25,090,800	N/A	1152209392	SANCHEZ CASTRO	YEINI	28/01/2022	20/02/2022	3,316,600	410,409	32,317	165,830	212,262	NN	23	100201721456	92250/2021 INTERVENTORIA
84	2340	13,798,374	N/A	1152212157	LONDOÑO RIOS	ESTEFANIA	28/01/2022	20/02/2022	1,823,923	263,673	4,743	113,566	145,364	N	23	100201721456	92250/2021 INTERVENTORIA
85	2341	13,798,374	N/A	1152459449	DIAZ MONTOYA	MANUELA	28/01/2022	20/02/2022	1,823,923	263,673	4,743	113,566	145,364	N	23	100201721456	92250/2021 INTERVENTORIA
86	1015	14,353,481	N/A	1193440917	PATIÑO PANIAGUA	KAREN DAHIANA	21/01/2022	20/02/2022	2,379,030	276,177	4,967	118,952	152,258	N	30	100201721456	92250/2021 INTERVENTORIA
								TOTAL	**274,254,932**	**34,300,825**							

(*) NOVEDAD

AD. Contratista con adición
AD./ 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./ 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./ Contratista Nuevo que no ha tenido ningún contrato con el ITM y tiene Acta de Liquidación
R. Contratista que tiene reservas
N.UI 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,

Luis G Milan

Verificó - Apoyo Administrativo, Financiero y Presupuestal - Unidad Estrategica de Negocios - Diana Julieth Escobar Morales

Supervisora

Responsable: Julieth Jaramillo
Apoyo: Lucero Marulanda