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

Medellin, 7 de Marzo de 2025

En mi calidad de supervisor de los contratos de prestación de servicios del contrato N° 4600101379 DE 2024 cuyo objeto es "Contrato interadministrativo para el apoyo a la planeación, ejecución y seguimiento de los proyectos para el fortalecimiento de la gestión", 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 | CC/FA | 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 | 1241 | 7.800.000 | N/A | 8.104.541 | MORALES MONCADA | ALEJANDRO | 02 | 1/02/2025 | 7/02/2025 | 1.820.000 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 2 | 8003 | 13.260.000 | N/A | 8.104.541 | MORALES MONCADA | ALEJANDRO | 01 | 10/02/2025 | 28/02/2025 | 4.940.000 | 573.475 | 10.315 | 247.000 | 316.160 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 3 | 1197 | 6.150.000 | N/A | 8.129.942 | MENESES JARAMILLO | ANDRES FELIPE | 02 | 1/02/2025 | 7/02/2025 | 1.435.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 4 | 8248 | 10.455.000 | N/A | 8.129.942 | MENESES JARAMILLO | ANDRES FELIPE | 01 | 10/02/2025 | 28/02/2025 | 3.895.000 | 481.983 | 37.953 | 194.750 | 249.280 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 5 | 8226 | 9.010.000 | N/A | 21.581.311 | DAVID MANCO | OLGA TATIANA | 01 | 10/02/2025 | 28/02/2025 | 3.356.667 | 389.669 | 7.009 | 167.833 | 214.827 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 6 | 1476 | 7.200.000 | N/A | 32.220.980 | ZULUAGA GOMEZ | ALEXANDRA MARIA | 02 | 1/02/2025 | 7/02/2025 | 1.680.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 7 | 8180 | 12.240.000 | N/A | 32.220.980 | ZULUAGA GOMEZ | ALEXANDRA MARIA | 01 | 10/02/2025 | 28/02/2025 | 4.560.000 | 529.361 | 9.521 | 228.000 | 291.840 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 8 | 2851 | 6.300.000 | N/A | 42.773.335 | MEJIA GALEANO | MARGARITA MARIA | 02 | 1/02/2025 | 12/02/2025 | 2.520.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 9 | 8228 | 9.660.000 | N/A | 42.773.335 | MEJIA GALEANO | MARGARITA MARIA | 01 | 13/02/2025 | 28/02/2025 | 3.360.000 | 415.780 | 32.740 | 168.000 | 215.040 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 10 | 8023 | 6.604.500 | N/A | 42.840.437 | RAMIREZ CASTRO | MARTHA HELDA | 01 | 10/02/2025 | 28/02/2025 | 2.460.500 | 285.635 | 5.138 | 123.025 | 157.472 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 11 | 1228 | 5.300.000 | N/A | 43.157.070 | CUARTAS ALVAREZ | PAULA ANDREA | 02 | 1/02/2025 | 7/02/2025 | 1.236.667 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 12 | 8001 | 9.010.000 | N/A | 43.157.070 | CUARTAS ALVAREZ | PAULA ANDREA | 01 | 10/02/2025 | 28/02/2025 | 3.356.667 | 389.669 | 7.009 | 167.833 | 214.827 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 13 | 1207 | 11.698.914 | N/A | 43.205.673 | GUZMAN MURIEL | JOHANA | 02 | 1/02/2025 | 7/02/2025 | 2.729.747 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 14 | 8250 | 19.888.154 | N/A | 43.205.673 | GUZMAN MURIEL | JOHANA | 01 | 10/02/2025 | 28/02/2025 | 7.409.312 | 916.858 | 72.196 | 370.466 | 474.196 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 15 | 1175 | 7.200.000 | N/A | 43.221.262 | MOLINA SANIN | CATALINA | 02 | 1/02/2025 | 7/02/2025 | 1.680.000 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 16 | 8181 | 12.240.000 | N/A | 43.221.262 | MOLINA SANIN | CATALINA | 01 | 10/02/2025 | 28/02/2025 | 4.560.000 | 529.361 | 9.521 | 228.000 | 291.840 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 17 | 7997 | 13.260.000 | N/A | 43.254.784 | GONZALEZ TORO | LEANA CATALINA | 01 | 10/02/2025 | 28/02/2025 | 4.940.000 | 573.475 | 10.315 | 247.000 | 316.160 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 18 | 1170 | 6.300.000 | N/A | 43.260.442 | METAUTE LUJAN | ALEJANDRA CATALINA | 02 | 1/02/2025 | 7/02/2025 | 1.470.000 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 19 | 8238 | 10.710.000 | N/A | 43.260.442 | METAUTE LUJAN | ALEJANDRA CATALINA | 01 | 10/02/2025 | 28/02/2025 | 3.990.000 | 463.191 | 8.331 | 199.500 | 255.360 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 20 | 1320 | 7.500.000 | N/A | 43.455.404 | CHIRIVI VALENCIA | DIANA SORAIDA | 02 | 1/02/2025 | 7/02/2025 | 1.750.000 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 21 | 8222 | 12.750.000 | N/A | 43.455.404 | CHIRIVI VALENCIA | DIANA SORAIDA | 01 | 10/02/2025 | 28/02/2025 | 4.750.000 | 551.418 | 9.918 | 237.500 | 304.000 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 22 | 2852 | 6.800.000 | N/A | 43.532.534 | CARRILLO GARCIA | NANCY | 02 | 1/02/2025 | 12/02/2025 | 2.720.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 23 | 8236 | 10.426.667 | N/A | 43.532.534 | CARRILLO GARCIA | NANCY | 01 | 13/02/2025 | 28/02/2025 | 3.626.667 | 448.778 | 35.338 | 181.333 | 232.107 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 24 | 4018 | 6.300.000 | N/A | 43.533.142 | SANCHEZ JALLER | KENNY JULIET | 02 | 1/02/2025 | 19/02/2025 | 3.990.000 | 493.739 | 38.879 | 199.500 | 255.360 | U.P | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25 | 8162 | 7.980.000 | N/A | 43.533.142 | SANCHEZ JALLER | KENNY JULIET | 01 | 21/02/2025 | 28/02/2025 | 1.680.000 | 207.890 | 16.370 | 84.000 | 107.520 | N | 8 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 26 | 2867 | 6.300.000 | N/A | 43.542.201 | MAYA SANCHEZ | DUNELLA | 02 | 1/02/2025 | 12/02/2025 | 2.520.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 27 | 8167 | 9.660.000 | N/A | 43.542.201 | MAYA SANCHEZ | DUNELLA | 01 | 13/02/2025 | 28/02/2025 | 3.360.000 | 415.780 | 32.740 | 168.000 | 215.040 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 28 | 1244 | 5.900.000 | N/A | 43.564.138 | VELASQUEZ YEPES | ESMERALDA | 02 | 1/02/2025 | 7/02/2025 | 1.376.667 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 29 | 8204 | 10.030.000 | N/A | 43.564.138 | VELASQUEZ YEPES | ESMERALDA | 01 | 10/02/2025 | 28/02/2025 | 3.736.667 | 462.390 | 36.410 | 186.833 | 239.147 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 30 | 1333 | 6.800.000 | N/A | 43.611.128 | ALVAREZ GUZMAN | CLAUDIA PATRICIA | 02 | 1/02/2025 | 7/02/2025 | 1.586.667 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 31 | 8220 | 11.560.000 | N/A | 43.611.128 | ALVAREZ GUZMAN | CLAUDIA PATRICIA | 01 | 10/02/2025 | 28/02/2025 | 4.306.667 | 532.924 | 41.964 | 215.333 | 275.627 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 32 | 1163 | 6.800.000 | N/A | 43.614.713 | VELEZ SALDARRIAGA | MARIA TATIANA | 02 | 1/02/2025 | 7/02/2025 | 1.586.667 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 33 | 8208 | 11.560.000 | N/A | 43.614.713 | VELEZ SALDARRIAGA | MARIA TATIANA | 01 | 10/02/2025 | 28/02/2025 | 4.306.667 | 499.952 | 8.992 | 215.333 | 275.627 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 34 | 4013 | 7.200.000 | N/A | 43.615.755 | LOPEZ SERNA | LAURA MARIA | 02 | 1/02/2025 | 19/02/2025 | 4.560.000 | 564.273 | 44.433 | 228.000 | 291.840 | U.P | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 35 | 8225 | 9.120.000 | N/A | 43.615.755 | LOPEZ SERNA | LAURA MARIA | 01 | 21/02/2025 | 28/02/2025 | 1.920.000 | 237.588 | 18.708 | 96.000 | 122.880 | N | 8 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 36 | 2901 | 2.680.000 | N/A | 43.630.564 | MONTOYA CASTAÑO | OLGA PATRICIA | 02 | 1/02/2025 | 12/02/2025 | 1.072.000 | 124.446 | 2.238 | 53.600 | 68.608 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 37 | 8215 | 4.109.333 | N/A | 43.630.564 | MONTOYA CASTAÑO | OLGA PATRICIA | 01 | 13/02/2025 | 28/02/2025 | 1.429.333 | 176.871 | 13.927 | 71.467 | 91.477 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 38 | 1220 | 7.200.000 | N/A | 43.846.000 | CORREA RUEDA | LEIDY JOHANA | 02 | 1/02/2025 | 7/02/2025 | 1.680.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 39 | 8243 | 12.240.000 | N/A | 43.846.000 | CORREA RUEDA | LEIDY JOHANA | 01 | 10/02/2025 | 28/02/2025 | 4.560.000 | 564.273 | 44.433 | 228.000 | 291.840 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 40 | 1192 | 7.500.000 | N/A | 43.867.317 | ARANGO CANO | SANDRA MILENA | 02 | 1/02/2025 | 7/02/2025 | 1.750.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 41 | 8251 | 12.750.000 | N/A | 43.867.317 | ARANGO CANO | SANDRA MILENA | 01 | 10/02/2025 | 28/02/2025 | 4.750.000 | 587.784 | 46.284 | 237.500 | 304.000 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 42 | 1256 | 7.800.000 | N/A | 43.875.996 | BEDOYA PAEZ | CAROLINA | 02 | 1/02/2025 | 7/02/2025 | 1.820.000 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 43 | 7994 | 13.260.000 | N/A | 43.875.996 | BEDOYA PAEZ | CAROLINA | 01 | 10/02/2025 | 28/02/2025 | 4.940.000 | 573.475 | 10.315 | 247.000 | 316.160 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 44 | 8205 | 10.030.000 | N/A | 43.977.899 | ALVAREZ CASTRILLON | MELINA ANDREA | 01 | 10/02/2025 | 28/02/2025 | 3.736.667 | 462.390 | 36.410 | 186.833 | 239.147 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 45 | 2862 | 6.300.000 | N/A | 43.997.237 | MORALES MENESES | LUCILA ANDREA | 02 | 1/02/2025 | 12/02/2025 | 2.520.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 46 | 8189 | 9.660.000 | N/A | 43.997.237 | MORALES MENESES | LUCILA ANDREA | 01 | 13/02/2025 | 28/02/2025 | 3.360.000 | 415.780 | 32.740 | 168.000 | 215.040 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 47 | 2869 | 6.300.000 | N/A | 63.550.469 | DAVILA GAMBOA | LIZETTE JULIANA | 02 | 1/02/2025 | 12/02/2025 | 2.520.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 48 | 8140 | 9.660.000 | N/A | 63.550.469 | DAVILA GAMBOA | LIZETTE JULIANA | 01 | 13/02/2025 | 28/02/2025 | 3.360.000 | 415.780 | 32.740 | 168.000 | 215.040 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 49 | 1204 | 7.200.000 | N/A | 65.771.468 | TRILLERAS MOLANO | ANGELA CRISTINA | 02 | 1/02/2025 | 7/02/2025 | 1.680.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 50 | 8161 | 12.240.000 | N/A | 65.771.468 | TRILLERAS MOLANO | ANGELA CRISTINA | 01 | 10/02/2025 | 28/02/2025 | 4.560.000 | 564.273 | 44.433 | 228.000 | 291.840 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 51 | 1467 | 7.200.000 | N/A | 70.196.524 | LONDOÑO ZAPATA | JULIAN DAVID | 02 | 1/02/2025 | 7/02/2025 | 1.680.000 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 52 | 8218 | 12.240.000 | N/A | 70.196.524 | LONDOÑO ZAPATA | JULIAN DAVID | 01 | 10/02/2025 | 28/02/2025 | 4.560.000 | 529.361 | 9.521 | 228.000 | 291.840 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 53 | 7996 | 10.710.000 | N/A | 71.294.231 | RESTREPO ESCOBAR | JOHN FREDY | 01 | 10/02/2025 | 28/02/2025 | 3.990.000 | 463.191 | 8.331 | 199.500 | 255.360 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 54 | 8150 | 11.560.000 | N/A | 71.310.840 | PATIÑO RESTREPO | MANUEL FELIPE | 01 | 10/02/2025 | 28/02/2025 | 4.306.667 | 532.924 | 41.964 | 215.333 | 275.627 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 55 | 1196 | 6.800.000 | N/A | 71.334.448 | LOTERO CANO | LUIS MARIANO | 02 | 1/02/2025 | 7/02/2025 | 1.586.667 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 56 | 8144 | 11.560.000 | N/A | 71.334.448 | LOTERO CANO | LUIS MARIANO | 01 | 10/02/2025 | 28/02/2025 | 4.306.667 | 532.924 | 41.964 | 215.333 | 275.627 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 57 | 7993 | 11.560.000 | N/A | 71.365.617 | MOSQUERA MORENO | ADINSON | 01 | 10/02/2025 | 28/02/2025 | 4.306.667 | 499.952 | 8.992 | 215.333 | 275.627 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 58 | 2858 | 6.300.000 | N/A | 71.367.829 | SANCHEZ OSPINA | CARLOS ESTEBAN | 02 | 1/02/2025 | 12/02/2025 | 2.520.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 59 | 8174 | 9.660.000 | N/A | 71.367.829 | SANCHEZ OSPINA | CARLOS ESTEBAN | 01 | 13/02/2025 | 28/02/2025 | 3.360.000 | 415.780 | 32.740 | 168.000 | 215.040 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 60 | 8237 | 5.610.000 | N/A | 71.399.899 | VELASCO VARGAS | FREDY FERNANDO | 01 | 10/02/2025 | 28/02/2025 | 2.090.000 | 242.624 | 4.364 | 104.500 | 133.760 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 61 | 8187 | 6.176.100 | N/A | 71.643.573 | OCHOA JARAMILLO | JORGE MARIO | 01 | 10/02/2025 | 28/02/2025 | 2.300.900 | 284.723 | 22.420 | 115.045 | 147.258 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 62 | 1211 | 5.900.000 | N/A | 71.693.711 | CANO GRANADOS | MAURICIO HUMBERTO | 02 | 1/02/2025 | 7/02/2025 | 1.376.667 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 63 | 8170 | 10.030.000 | N/A | 71.693.711 | CANO GRANADOS | MAURICIO HUMBERTO | 01 | 10/02/2025 | 28/02/2025 | 3.736.667 | 462.390 | 36.410 | 186.833 | 239.147 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 64 | 8182 | 9.010.000 | N/A | 71.695.132 | ARANGO GARCIA | WILFER DE JESUS | 01 | 10/02/2025 | 28/02/2025 | 3.356.667 | 389.669 | 7.009 | 167.833 | 214.827 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 65 | 8137 | 9.010.000 | N/A | 71.696.816 | RESTREPO SANCHEZ | LUIS FERNANDO | 01 | 10/02/2025 | 28/02/2025 | 3.356.667 | 389.669 | 7.009 | 167.833 | 214.827 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 66 | 8141 | 11.560.000 | N/A | 71.756.919 | PINEDA CARDONA | JUAN GUILLERMO | 01 | 10/02/2025 | 28/02/2025 | 4.306.667 | 532.924 | 41.964 | 215.333 | 275.627 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 67 | 1153 | 11.698.914 | N/A | 71.761.373 | LIZCANO RENDON | CARLOS ALBERTO | 02 | 1/02/2025 | 7/02/2025 | 2.729.747 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 68 | 8202 | 19.888.154 | N/A | 71.761.373 | LIZCANO RENDON | CARLOS ALBERTO | 01 | 10/02/2025 | 28/02/2025 | 7.409.312 | 916.858 | 72.196 | 370.466 | 474.196 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 69 | 2859 | 6.300.000 | N/A | 71.777.440 | RUIZ | GUILLERMO | 02 | 1/02/2025 | 12/02/2025 | 2.520.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 70 | 8191 | 9.660.000 | N/A | 71.777.440 | RUIZ | GUILLERMO | 01 | 13/02/2025 | 28/02/2025 | 3.360.000 | 415.780 | 32.740 | 168.000 | 215.040 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 71 | 1480 | 5.300.000 | N/A | 71.790.884 | RENDON CARDENAS | YHOJAN ALEXANDRO | 02 | 1/02/2025 | 7/02/2025 | 1.236.667 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 72 | 8223 | 9.010.000 | N/A | 71.790.884 | RENDON CARDENAS | YHOJAN ALEXANDRO | 01 | 10/02/2025 | 28/02/2025 | 3.356.667 | 389.669 | 7.009 | 167.833 | 214.827 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 73 | 8032 | 10.710.000 | N/A | 71.798.673 | OSORIO CASTAÑO | HAYBER ANDRES | 01 | 10/02/2025 | 28/02/2025 | 3.990.000 | 463.191 | 8.331 | 199.500 | 255.360 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 74 | 3936 | 3.300.000 | N/A | 80.153.970 | IBAGON ACEVEDO | DIEGO ANDRES | 02 | 1/02/2025 | 19/02/2025 | 2.090.000 | 258.625 | 20.365 | 104.500 | 133.760 | U.P | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 75 | 8224 | 4.180.000 | N/A | 80.153.970 | IBAGON ACEVEDO | DIEGO ANDRES | 01 | 21/02/2025 | 28/02/2025 | 880.000 | 102.157 | 1.837 | 44.000 | 56.320 | N | 8 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 76 | 1247 | 6.300.000 | N/A | 98.545.606 | URIBE CALLE | CESAR AUGUSTO | 02 | 1/02/2025 | 7/02/2025 | 1.470.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 77 | 8136 | 10.710.000 | N/A | 98.545.606 | URIBE CALLE | CESAR AUGUSTO | 01 | 10/02/2025 | 28/02/2025 | 3.990.000 | 493.739 | 38.879 | 199.500 | 255.360 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 78 | 2864 | 5.900.000 | N/A | 98.567.856 | MONTOYA ECHEVERRI | JOSE ANTONIO | 02 | 1/02/2025 | 12/02/2025 | 2.360.000 | 292.036 | 22.996 | 118.000 | 151.040 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 79 | 8221 | 9.046.667 | N/A | 98.567.856 | MONTOYA ECHEVERRI | JOSE ANTONIO | 01 | 13/02/2025 | 28/02/2025 | 3.146.667 | 389.381 | 30.661 | 157.333 | 201.387 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 80 | 8175 | 10.030.000 | N/A | 98.570.899 | BOTERO LOPEZ | LUIS FERNANDO | 01 | 10/02/2025 | 28/02/2025 | 3.736.667 | 462.390 | 36.410 | 186.833 | 239.147 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 81 | 8147 | 10.710.000 | N/A | 98.631.306 | VALENCIA RAMIREZ | ALEJANDRO | 01 | 10/02/2025 | 28/02/2025 | 3.990.000 | 463.191 | 8.331 | 199.500 | 255.360 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 82 | 1327 | 5.300.000 | N/A | 98.646.838 | MONTOYA TABORDA | DIEGO ANTONIO | 02 | 1/02/2025 | 7/02/2025 | 1.236.667 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 83 | 8231 | 9.010.000 | N/A | 98.646.838 | MONTOYA TABORDA | DIEGO ANTONIO | 01 | 10/02/2025 | 28/02/2025 | 3.356.667 | 389.669 | 7.009 | 167.833 | 214.827 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 84 | 2856 | 6.800.000 | N/A | 98.660.016 | PAZ VELEZ | JOHN JAIRO | 02 | 1/02/2025 | 12/02/2025 | 2.720.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 85 | 8157 | 10.426.667 | N/A | 98.660.016 | PAZ VELEZ | JOHN JAIRO | 01 | 13/02/2025 | 28/02/2025 | 3.626.667 | 448.778 | 35.338 | 181.333 | 232.107 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 86 | 7999 | 11.560.000 | N/A | 98.669.412 | SIERRA ARANGO | ANDRES FELIPE | 01 | 10/02/2025 | 28/02/2025 | 4.306.667 | 499.952 | 8.992 | 215.333 | 275.627 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 87 | 2886 | 1.850.000 | N/A | 1.000.099.842 | ZABALA PELAEZ | CAMILA ANDREA | 02 | 1/02/2025 | 12/02/2025 | 740.000 | 91.571 | 7.211 | 37.000 | 47.360 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 88 | 8193 | 2.836.667 | N/A | 1.000.099.842 | ZABALA PELAEZ | CAMILA ANDREA | 01 | 13/02/2025 | 28/02/2025 | 986.667 | 122.094 | 9.614 | 49.333 | 63.147 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 89 | 2861 | 2.250.000 | N/A | 1.000.570.097 | RODRIGUEZ VELEZ | BRAYAN | 02 | 1/02/2025 | 12/02/2025 | 900.000 | 104.479 | 1.879 | 45.000 | 57.600 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 90 | 8217 | 3.450.000 | N/A | 1.000.570.097 | RODRIGUEZ VELEZ | BRAYAN | 01 | 13/02/2025 | 28/02/2025 | 1.200.000 | 139.306 | 2.506 | 60.000 | 76.800 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 91 | 8007 | 5.610.000 | N/A | 1.000.636.217 | ROMERO VASQUEZ | VALERIA CECILIA | 01 | 10/02/2025 | 28/02/2025 | 2.090.000 | 242.624 | 4.364 | 104.500 | 133.760 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 92 | 8171 | 5.610.000 | N/A | 1.000.756.649 | AGUDELO COSSIO | JUAN CAMILO | 01 | 10/02/2025 | 28/02/2025 | 2.090.000 | 258.625 | 20.365 | 104.500 | 133.760 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 93 | 2882 | 3.300.000 | N/A | 1.001.016.971 | ORTEGA VARGAS | EVELIN | 02 | 1/02/2025 | 12/02/2025 | 1.320.000 | 163.342 | 12.862 | 66.000 | 84.480 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 94 | 8153 | 5.060.000 | N/A | 1.001.016.971 | ORTEGA VARGAS | EVELIN | 01 | 13/02/2025 | 28/02/2025 | 1.760.000 | 217.789 | 17.149 | 88.000 | 112.640 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 95 | 2945 | 9.400.000 | N/A | 1.001.182.851 | CARVAJAL VARGAS | DIANA CAROLINA | 02 | 1/02/2025 | 12/02/2025 | 2.300.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 96 | 2945 | 9.400.000 | N/A | 1.001.182.851 | CARVAJAL VARGAS | DIANA CAROLINA | 02 | 1/02/2025 | 12/02/2025 | 1.400.000 | - | - | - | - | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 97 | 1448 | 5.300.000 | N/A | 1.001.234.204 | BEDOYA ROJAS | LUISA FERNANDA | 02 | 1/02/2025 | 7/02/2025 | 1.236.667 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 98 | 8192 | 9.010.000 | N/A | 1.001.234.204 | BEDOYA ROJAS | LUISA FERNANDA | 01 | 10/02/2025 | 28/02/2025 | 3.356.667 | 389.669 | 7.009 | 167.833 | 214.827 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 99 | 1212 | 3.300.000 | N/A | 1.001.235.396 | BEDOYA ROJAS | PAULA ANDREA | 02 | 1/02/2025 | 7/02/2025 | 770.000 | 95.283 | 7.503 | 38.500 | 49.280 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 100 | 8254 | 5.610.000 | N/A | 1.001.235.396 | BEDOYA ROJAS | PAULA ANDREA | 01 | 10/02/2025 | 28/02/2025 | 2.090.000 | 258.625 | 20.365 | 104.500 | 133.760 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 101 | 2880 | 3.300.000 | N/A | 1.001.370.194 | MUÑOZ LOPEZ | HANNA | 02 | 1/02/2025 | 12/02/2025 | 1.320.000 | 163.342 | 12.862 | 66.000 | 84.480 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 102 | 8154 | 5.060.000 | N/A | 1.001.370.194 | MUÑOZ LOPEZ | HANNA | 01 | 13/02/2025 | 28/02/2025 | 1.760.000 | 217.789 | 17.149 | 88.000 | 112.640 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 103 | 2888 | 3.300.000 | N/A | 1.001.370.328 | GONZALEZ HAJDUK | JOSE BOLESLAO | 02 | 1/02/2025 | 12/02/2025 | 1.320.000 | 163.342 | 12.862 | 66.000 | 84.480 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 104 | 8173 | 5.060.000 | N/A | 1.001.370.328 | GONZALEZ HAJDUK | JOSE BOLESLAO | 01 | 13/02/2025 | 28/02/2025 | 1.760.000 | 204.315 | 3.675 | 88.000 | 112.640 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 105 | 6953 | 3.190.000 | N/A | 1.001.416.303 | IRAL SANCHEZ | NATALIA | 01 | 31/01/2025 | 28/02/2025 | 3.190.000 | 370.321 | 6.661 | 159.500 | 204.160 | NN.UP | 29 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 106 | 2898 | 2.500.000 | N/A | 1.001.651.994 | RIOS VALENCIA | JUAN SEBASTIAN | 02 | 1/02/2025 | 12/02/2025 | 1.000.000 | 123.744 | 9.744 | 50.000 | 64.000 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 107 | 8194 | 3.833.333 | N/A | 1.001.651.994 | RIOS VALENCIA | JUAN SEBASTIAN | 01 | 13/02/2025 | 28/02/2025 | 1.333.333 | 164.992 | 12.992 | 66.667 | 85.333 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 108 | 1254 | 3.300.000 | N/A | 1.003.375.748 | JÍMENEZ DIAZ | KAREN VANESA | 02 | 1/02/2025 | 8/02/2025 | 880.000 | 108.895 | 8.575 | 44.000 | 56.320 | U.P | 8 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 109 | 8164 | 5.610.000 | N/A | 1.003.375.748 | JÍMENEZ DIAZ | KAREN VANESA | 01 | 10/02/2025 | 28/02/2025 | 2.090.000 | 258.625 | 20.365 | 104.500 | 133.760 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 110 | 1237 | 5.300.000 | N/A | 1.004.960.248 | PATIÑO AMORTEGUI | JUAN CAMILO | 02 | 1/02/2025 | 12/02/2025 | 2.120.000 | 262.337 | 20.657 | 106.000 | 135.680 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 111 | 8188 | 8.126.667 | N/A | 1.004.960.248 | PATIÑO AMORTEGUI | JUAN CAMILO | 01 | 13/02/2025 | 28/02/2025 | 2.826.667 | 349.783 | 27.543 | 141.333 | 180.907 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 112 | 6955 | 3.190.000 | N/A | 1.005.572.417 | TUIRAN PEREZ | JUAN DAVID | 01 | 31/01/2025 | 28/02/2025 | 3.190.000 | 370.321 | 6.661 | 159.500 | 204.160 | NN.UP | 29 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 113 | 8234 | 4.250.000 | N/A | 1.007.217.299 | ESPINOSA MAZO | BRAYAN ALEXIS | 01 | 10/02/2025 | 28/02/2025 | 1.583.333 | 183.806 | 3.306 | 79.167 | 101.333 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 114 | 2860 | 4.300.000 | N/A | 1.007.585.296 | RESTREPO MARTINEZ | ANA ISABEL | 02 | 1/02/2025 | 12/02/2025 | 1.720.000 | 212.840 | 16.760 | 86.000 | 110.080 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 115 | 8177 | 6.593.333 | N/A | 1.007.585.296 | RESTREPO MARTINEZ | ANA ISABEL | 01 | 13/02/2025 | 28/02/2025 | 2.293.333 | 283.786 | 22.346 | 114.667 | 146.773 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 116 | 1433 | 5.900.000 | N/A | 1.015.417.648 | CHANTRE CASTRO | GUILLERMO ALEJANDRO | 02 | 1/02/2025 | 7/02/2025 | 1.376.667 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 117 | 8168 | 10.030.000 | N/A | 1.015.417.648 | CHANTRE CASTRO | GUILLERMO ALEJANDRO | 01 | 10/02/2025 | 28/02/2025 | 3.736.667 | 462.390 | 36.410 | 186.833 | 239.147 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 118 | 1232 | 7.300.000 | N/A | 1.017.134.164 | ALVAREZ MAZO | ANDRES | 02 | 1/02/2025 | 7/02/2025 | 1.703.333 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 119 | 8176 | 12.410.000 | N/A | 1.017.134.164 | ALVAREZ MAZO | ANDRES | 01 | 10/02/2025 | 28/02/2025 | 4.623.333 | 536.714 | 9.654 | 231.167 | 295.893 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 120 | 7995 | 13.260.000 | N/A | 1.017.136.948 | HERNANDEZ CANO | BRIAM ALEXANDER | ECOB-7 | 10/02/2025 | 28/02/2025 | 4.151.260,50 | 481.912 | 8.668 | 207.563 | 265.681 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 121 | 7995 | 13.260.000 | N/A | 1.017.136.948 | HERNANDEZ CANO | BRIAM ALEXANDER | ECOB-7 | IVA | IVA | 788.739,50 | - | - | - | - | N | ##### | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 122 | 8235 | 11.560.000 | N/A | 1.017.204.029 | GALLEGO PULGARIN | SERGIO ANDRES | 01 | 10/02/2025 | 28/02/2025 | 4.306.667 | 532.924 | 41.964 | 215.333 | 275.627 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 123 | 1271 | 6.300.000 | N/A | 1.017.206.630 | GALLEGO LOPEZ | LAURA | 02 | 1/02/2025 | 7/02/2025 | 1.470.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 124 | 8216 | 10.710.000 | N/A | 1.017.206.630 | GALLEGO LOPEZ | LAURA | 01 | 10/02/2025 | 28/02/2025 | 3.990.000 | 463.191 | 8.331 | 199.500 | 255.360 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 125 | 1259 | 6.800.000 | N/A | 1.017.218.724 | PEÑA TRUJILLO | OSCAR LEONARDO | 02 | 1/02/2025 | 7/02/2025 | 1.586.667 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 126 | 8245 | 11.560.000 | N/A | 1.017.218.724 | PEÑA TRUJILLO | OSCAR LEONARDO | 01 | 10/02/2025 | 28/02/2025 | 4.306.667 | 532.924 | 41.964 | 215.333 | 275.627 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 127 | 2878 | 5.300.000 | N/A | 1.017.227.843 | FORONDA GRIMALDO | DANIELA | 02 | 1/02/2025 | 12/02/2025 | 2.120.000 | 246.107 | 4.427 | 106.000 | 135.680 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 128 | 8142 | 8.126.667 | N/A | 1.017.227.843 | FORONDA GRIMALDO | DANIELA | 01 | 13/02/2025 | 28/02/2025 | 2.826.667 | 328.142 | 5.902 | 141.333 | 180.907 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 129 | 1312 | 3.300.000 | N/A | 1.020.103.348 | GARCIA PEREA | LUISA FERNANDA | 02 | 1/02/2025 | 7/02/2025 | 770.000 | 89.388 | 1.608 | 38.500 | 49.280 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 130 | 8219 | 5.610.000 | N/A | 1.020.103.348 | GARCIA PEREA | LUISA FERNANDA | 01 | 10/02/2025 | 28/02/2025 | 2.090.000 | 242.624 | 4.364 | 104.500 | 133.760 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 131 | 8183 | 7.310.000 | N/A | 1.020.420.538 | OSPINA GARCIA | MERLY ANDREA | 01 | 10/02/2025 | 28/02/2025 | 2.723.333 | 336.996 | 26.536 | 136.167 | 174.293 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 132 | 1245 | 6.300.000 | N/A | 1.020.463.735 | CABALLERO CASTRO | VIVIAN SORAYA | 02 | 1/02/2025 | 7/02/2025 | 1.470.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 133 | 8151 | 10.710.000 | N/A | 1.020.463.735 | CABALLERO CASTRO | VIVIAN SORAYA | 01 | 10/02/2025 | 28/02/2025 | 3.990.000 | 493.739 | 38.879 | 199.500 | 255.360 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 134 | 2853 | 4.300.000 | N/A | 1.035.236.447 | ROJAS AGUDELO | MARIA FERNANDA | 02 | 1/02/2025 | 12/02/2025 | 1.720.000 | 212.840 | 16.760 | 86.000 | 110.080 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 135 | 8160 | 6.593.333 | N/A | 1.035.236.447 | ROJAS AGUDELO | MARIA FERNANDA | 01 | 13/02/2025 | 28/02/2025 | 2.293.333 | 283.786 | 22.346 | 114.667 | 146.773 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 136 | 2870 | 7.200.000 | N/A | 1.035.520.408 | MONTOYA AGUDELO | GLORIA DARLENCY | 02 | 1/02/2025 | 12/02/2025 | 2.880.000 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 137 | 8212 | 11.040.000 | N/A | 1.035.520.408 | MONTOYA AGUDELO | GLORIA DARLENCY | 01 | 13/02/2025 | 28/02/2025 | 3.840.000 | 445.778 | 8.018 | 192.000 | 245.760 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 138 | 1208 | 5.300.000 | N/A | 1.035.880.300 | RESTREPO RESTREPO | SEBASTIAN | 02 | 1/02/2025 | 7/02/2025 | 1.236.667 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 139 | 8253 | 9.010.000 | N/A | 1.035.880.300 | RESTREPO RESTREPO | SEBASTIAN | 01 | 10/02/2025 | 28/02/2025 | 3.356.667 | 415.367 | 32.707 | 167.833 | 214.827 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 140 | 8210 | 10.710.000 | N/A | 1.036.339.308 | ALVAREZ JIMENEZ | SAMUEL | 01 | 10/02/2025 | 28/02/2025 | 3.990.000 | 493.739 | 38.879 | 199.500 | 255.360 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 141 | 2879 | 6.300.000 | N/A | 1.036.634.108 | SANCHEZ GIRALDO | YESENIA | 02 | 1/02/2025 | 12/02/2025 | 2.520.000 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 142 | 8203 | 9.660.000 | N/A | 1.036.634.108 | SANCHEZ GIRALDO | YESENIA | 01 | 13/02/2025 | 28/02/2025 | 3.360.000 | 390.056 | 7.016 | 168.000 | 215.040 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 143 | 8138 | 9.010.000 | N/A | 1.036.662.711 | BALLESTEROS CARDONA | DIVANIEL | 01 | 10/02/2025 | 28/02/2025 | 3.356.667 | 415.367 | 32.707 | 167.833 | 214.827 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 144 | 1215 | 5.900.000 | N/A | 1.036.664.072 | CORTES PEREZ | MIGUEL MATEO | 02 | 1/02/2025 | 7/02/2025 | 1.376.667 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 145 | 8179 | 10.030.000 | N/A | 1.036.664.072 | CORTES PEREZ | MIGUEL MATEO | 01 | 10/02/2025 | 28/02/2025 | 3.736.667 | 462.390 | 36.410 | 186.833 | 239.147 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 146 | 2884 | 3.300.000 | N/A | 1.036.688.770 | PIEDRAHITA MADRID | SANTIAGO | 02 | 1/02/2025 | 12/02/2025 | 1.320.000 | 163.342 | 12.862 | 66.000 | 84.480 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 147 | 8159 | 5.060.000 | N/A | 1.036.688.770 | PIEDRAHITA MADRID | SANTIAGO | 01 | 13/02/2025 | 28/02/2025 | 1.760.000 | 217.789 | 17.149 | 88.000 | 112.640 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 148 | 1468 | 7.200.000 | N/A | 1.037.570.251 | VARGAS JARAMILLO | MARIA DEL PILAR | 02 | 1/02/2025 | 7/02/2025 | 1.680.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 149 | 8172 | 12.240.000 | N/A | 1.037.570.251 | VARGAS JARAMILLO | MARIA DEL PILAR | 01 | 10/02/2025 | 28/02/2025 | 4.560.000 | 564.273 | 44.433 | 228.000 | 291.840 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 150 | 8230 | 11.560.000 | N/A | 1.037.586.575 | QUINTERO GIRALDO | RICARDO | 01 | 10/02/2025 | 28/02/2025 | 4.306.667 | 532.924 | 41.964 | 215.333 | 275.627 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 151 | 1240 | 6.300.000 | N/A | 1.037.587.002 | ECHEVERRI GAVIRIA | JAMES ESTIVEN | 02 | 1/02/2025 | 7/02/2025 | 1.470.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 152 | 8196 | 10.710.000 | N/A | 1.037.587.002 | ECHEVERRI GAVIRIA | JAMES ESTIVEN | 01 | 10/02/2025 | 28/02/2025 | 3.990.000 | 493.739 | 38.879 | 199.500 | 255.360 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 153 | 2868 | 5.900.000 | N/A | 1.037.596.669 | YEPES CEBALLOS | JUAN ESTEBAN | 02 | 1/02/2025 | 12/02/2025 | 2.360.000 | 292.036 | 22.996 | 118.000 | 151.040 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 154 | 8209 | 9.046.667 | N/A | 1.037.596.669 | YEPES CEBALLOS | JUAN ESTEBAN | 01 | 13/02/2025 | 28/02/2025 | 3.146.667 | 389.381 | 30.661 | 157.333 | 201.387 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 155 | 1262 | 6.300.000 | N/A | 1.037.600.130 | ALZATE SERNA | ANA CRISTINA | 02 | 1/02/2025 | 7/02/2025 | 1.470.000 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 156 | 7992 | 10.710.000 | N/A | 1.037.600.130 | ALZATE SERNA | ANA CRISTINA | 01 | 10/02/2025 | 28/02/2025 | 3.990.000 | 463.191 | 8.331 | 199.500 | 255.360 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 157 | 1235 | 7.300.000 | N/A | 1.037.621.394 | GIRALDO AGUDELO | MATEO | 02 | 1/02/2025 | 7/02/2025 | 1.703.333 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 158 | 8000 | 12.410.000 | N/A | 1.037.621.394 | GIRALDO AGUDELO | MATEO | 01 | 10/02/2025 | 28/02/2025 | 4.623.333 | 536.714 | 9.654 | 231.167 | 295.893 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 159 | 1267 | 6.300.000 | N/A | 1.037.647.681 | PINO ARIAS | ANA MARIA | 02 | 1/02/2025 | 7/02/2025 | 1.470.000 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 160 | 8206 | 10.710.000 | N/A | 1.037.647.681 | PINO ARIAS | ANA MARIA | 01 | 10/02/2025 | 28/02/2025 | 3.990.000 | 463.191 | 8.331 | 199.500 | 255.360 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 161 | 1287 | 6.800.000 | N/A | 1.037.670.011 | VALENCIA BEDOYA | JULIAN | 02 | 1/02/2025 | 7/02/2025 | 1.586.667 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 162 | 8186 | 11.560.000 | N/A | 1.037.670.011 | VALENCIA BEDOYA | JULIAN | 01 | 10/02/2025 | 28/02/2025 | 4.306.667 | 532.924 | 41.964 | 215.333 | 275.627 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 163 | 1190 | 5.900.000 | N/A | 1.039.049.235 | FLOREZ CORREA | JUAN CAMILO | 02 | 1/02/2025 | 7/02/2025 | 1.376.667 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 164 | 8247 | 10.030.000 | N/A | 1.039.049.235 | FLOREZ CORREA | JUAN CAMILO | 01 | 10/02/2025 | 28/02/2025 | 3.736.667 | 462.390 | 36.410 | 186.833 | 239.147 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 165 | 1277 | 5.300.000 | N/A | 1.039.461.207 | RESTREPO NARANJO | ISRAEL | 02 | 1/02/2025 | 7/02/2025 | 1.236.667 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 166 | 8213 | 9.010.000 | N/A | 1.039.461.207 | RESTREPO NARANJO | ISRAEL | 01 | 10/02/2025 | 28/02/2025 | 3.356.667 | 415.367 | 32.707 | 167.833 | 214.827 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 167 | 1284 | 6.300.000 | N/A | 1.039.886.283 | VASQUEZ ANGEL | VANESSA | 02 | 1/02/2025 | 14/02/2025 | 2.940.000 | 363.807 | 28.647 | 147.000 | 188.160 | U.P | 14 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 168 | 8233 | 8.820.000 | N/A | 1.039.886.283 | VASQUEZ ANGEL | VANESSA | 01 | 17/02/2025 | 28/02/2025 | 2.520.000 | 311.835 | 24.555 | 126.000 | 161.280 | N | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 169 | 8165 | 11.560.000 | N/A | 1.040.180.512 | HINCAPIE MARTINEZ | LUCIA | 01 | 10/02/2025 | 28/02/2025 | 4.306.667 | 532.924 | 41.964 | 215.333 | 275.627 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 170 | 8149 | 11.560.000 | N/A | 1.040.736.927 | AGUDELO VELEZ | NELSON ENRIQUE | 01 | 10/02/2025 | 28/02/2025 | 4.306.667 | 532.924 | 41.964 | 215.333 | 275.627 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 171 | 8201 | 9.010.000 | N/A | 1.042.066.458 | CARDONA OCAMPO | MARIANA | 01 | 10/02/2025 | 28/02/2025 | 3.356.667 | 415.367 | 32.707 | 167.833 | 214.827 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 172 | 1202 | 6.603.000 | N/A | 1.047.996.325 | POSADA VILLA | MARIA | 02 | 1/02/2025 | 7/02/2025 | 1.540.700 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 173 | 8252 | 11.225.100 | N/A | 1.047.996.325 | POSADA VILLA | MARIA | 01 | 10/02/2025 | 28/02/2025 | 4.181.900 | 517.485 | 40.748 | 209.095 | 267.642 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 174 | 1236 | 6.800.000 | N/A | 1.052.385.131 | INFANTE CELY | MARIA ALEJANDRA | 02 | 1/02/2025 | 7/02/2025 | 1.586.667 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 175 | 8145 | 11.560.000 | N/A | 1.052.385.131 | INFANTE CELY | MARIA ALEJANDRA | 01 | 10/02/2025 | 28/02/2025 | 4.306.667 | 532.924 | 41.964 | 215.333 | 275.627 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 176 | 2876 | 7.200.000 | N/A | 1.053.778.587 | PEREZ PEREZ | CARLOS GIOVANNI | 02 | 1/02/2025 | 12/02/2025 | 2.880.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 177 | 1326 | 6.300.000 | N/A | 1.065.811.536 | RODRIGUEZ CUELLO | JORSAY VANESA | 02 | 1/02/2025 | 7/02/2025 | 1.470.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 178 | 8229 | 10.710.000 | N/A | 1.065.811.536 | RODRIGUEZ CUELLO | JORSAY VANESA | 01 | 10/02/2025 | 28/02/2025 | 3.990.000 | 493.739 | 38.879 | 199.500 | 255.360 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 179 | 1305 | 6.800.000 | N/A | 1.085.259.015 | PORTILLO ANDRADE | PEDRO JESUS | 02 | 1/02/2025 | 7/02/2025 | 1.586.667 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 180 | 8240 | 11.560.000 | N/A | 1.085.259.015 | PORTILLO ANDRADE | PEDRO JESUS | 01 | 10/02/2025 | 28/02/2025 | 4.306.667 | 532.924 | 41.964 | 215.333 | 275.627 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 181 | 2866 | 7.200.000 | N/A | 1.090.403.043 | GARCIA REYES | CARLOS ALBERTO | 02 | 1/02/2025 | 12/02/2025 | 2.880.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 182 | 8178 | 11.040.000 | N/A | 1.090.403.043 | GARCIA REYES | CARLOS ALBERTO | 01 | 13/02/2025 | 28/02/2025 | 3.840.000 | 475.177 | 37.417 | 192.000 | 245.760 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 183 | 2872 | 5.300.000 | N/A | 1.125.271.867 | ALCARAZ MONTOYA | SEBASTIAN | 02 | 1/02/2025 | 12/02/2025 | 2.120.000 | 262.337 | 20.657 | 106.000 | 135.680 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 184 | 8195 | 8.126.667 | N/A | 1.125.271.867 | ALCARAZ MONTOYA | SEBASTIAN | 01 | 13/02/2025 | 28/02/2025 | 2.826.667 | 349.783 | 27.543 | 141.333 | 180.907 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 185 | 1213 | 6.500.000 | N/A | 1.128.267.413 | SIERRA URIBE | ANDRES FELIPE | 02 | 1/02/2025 | 7/02/2025 | 1.516.667 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 186 | 8242 | 11.050.000 | N/A | 1.128.267.413 | SIERRA URIBE | ANDRES FELIPE | 01 | 10/02/2025 | 28/02/2025 | 4.116.667 | 477.896 | 8.596 | 205.833 | 263.467 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 187 | 1250 | 5.300.000 | N/A | 1.128.277.352 | PALACIO LOPERA | NEYDY YAKONY | 02 | 1/02/2025 | 7/02/2025 | 1.236.667 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 188 | 8146 | 9.010.000 | N/A | 1.128.277.352 | PALACIO LOPERA | NAYDY YAKONY | 01 | 10/02/2025 | 28/02/2025 | 3.356.667 | 415.367 | 32.707 | 167.833 | 214.827 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 189 | 1201 | 6.603.000 | N/A | 1.128.402.501 | TOBON NOREÑA | ERIKA VANESSA | 02 | 1/02/2025 | 7/02/2025 | 1.540.700 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 190 | 8249 | 11.225.100 | N/A | 1.128.402.501 | TOBON NOREÑA | ERIKA VANESSA | 01 | 10/02/2025 | 28/02/2025 | 4.181.900 | 517.485 | 40.748 | 209.095 | 267.642 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 191 | 2873 | 6.800.000 | N/A | 1.128.420.352 | PEÑA RESTREPO | DIANA ALEXANDRA | 02 | 1/02/2025 | 12/02/2025 | 2.720.000 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 192 | 8198 | 10.426.667 | N/A | 1.128.420.352 | PEÑA RESTREPO | DIANA ALEXANDRA | 01 | 13/02/2025 | 28/02/2025 | 3.626.667 | 421.012 | 7.572 | 181.333 | 232.107 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 193 | 1334 | 6.603.000 | N/A | 1.128.430.819 | CUARTAS RINCON | DANIELA | 02 | 1/02/2025 | 7/02/2025 | 1.540.700 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 194 | 8246 | 11.225.100 | N/A | 1.128.430.819 | CUARTAS RINCON | DANIELA | 01 | 10/02/2025 | 28/02/2025 | 4.181.900 | 517.485 | 40.748 | 209.095 | 267.642 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 195 | 1218 | 5.900.000 | N/A | 1.128.437.076 | CORREA CASTRILLON | DARWIN | 02 | 1/02/2025 | 7/02/2025 | 1.376.667 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 196 | 8239 | 10.030.000 | N/A | 1.128.437.076 | CORREA CASTRILLON | DARWIN | 01 | 10/02/2025 | 28/02/2025 | 3.736.667 | 462.390 | 36.410 | 186.833 | 239.147 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 197 | 1239 | 7.200.000 | N/A | 1.128.469.046 | ABUCHAIBE GONZALEZ | ALEJANDRA MARIA | 02 | 1/02/2025 | 7/02/2025 | 1.680.000 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 198 | 8011 | 12.240.000 | N/A | 1.128.469.046 | ABUCHAIBE GONZALEZ | ALEJANDRA MARIA | 01 | 10/02/2025 | 28/02/2025 | 4.560.000 | 529.361 | 9.521 | 228.000 | 291.840 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 199 | 1140 | 6.300.000 | N/A | 1.146.439.475 | FLOREZ BAENA | CARLOS ANDRES | 02 | 1/02/2025 | 7/02/2025 | 1.470.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 200 | 8185 | 10.710.000 | N/A | 1.146.439.475 | FLOREZ BAENA | CARLOS ANDRES | 01 | 10/02/2025 | 28/02/2025 | 3.990.000 | 493.739 | 38.879 | 199.500 | 255.360 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 201 | 8190 | 10.030.000 | N/A | 1.152.200.441 | RAMIREZ HERRERA | LUISA FERNANDA | 01 | 10/02/2025 | 28/02/2025 | 3.736.667 | 462.390 | 36.410 | 186.833 | 239.147 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 202 | 1491 | 6.300.000 | N/A | 1.152.213.531 | CASTILLO OSORIO | CESAR | 02 | 1/02/2025 | 7/02/2025 | 1.470.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 203 | 8207 | 10.710.000 | N/A | 1.152.213.531 | CASTILLO OSORIO | CESAR | 01 | 10/02/2025 | 28/02/2025 | 3.990.000 | 493.739 | 38.879 | 199.500 | 255.360 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 204 | 1318 | 7.200.000 | N/A | 1.152.217.130 | RAMIREZ VARGAS | FELIPE | 02 | 1/02/2025 | 7/02/2025 | 1.680.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 205 | 8232 | 12.240.000 | N/A | 1.152.217.130 | RAMIREZ VARGAS | FELIPE | 01 | 10/02/2025 | 28/02/2025 | 4.560.000 | 564.273 | 44.433 | 228.000 | 291.840 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 206 | 2857 | 6.300.000 | N/A | 1.152.440.663 | RAMIREZ MORALES | VANESA | 02 | 1/02/2025 | 12/02/2025 | 2.520.000 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 207 | 8211 | 9.660.000 | N/A | 1.152.440.663 | RAMIREZ MORALES | VANESA | 01 | 13/02/2025 | 28/02/2025 | 3.360.000 | 390.056 | 7.016 | 168.000 | 215.040 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 208 | 1497 | 5.900.000 | N/A | 1.152.444.021 | ROMAN ARBELAEZ | CAMILO | 02 | 1/02/2025 | 7/02/2025 | 1.376.667 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 209 | 8214 | 10.030.000 | N/A | 1.152.444.021 | ROMAN ARBELAEZ | CAMILO | 01 | 10/02/2025 | 28/02/2025 | 3.736.667 | 462.390 | 36.410 | 186.833 | 239.147 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 210 | 1257 | 5.300.000 | N/A | 1.152.450.419 | ALDANA SANCHEZ | ESTEBAN | 02 | 1/02/2025 | 7/02/2025 | 1.236.667 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 211 | 8139 | 9.010.000 | N/A | 1.152.450.419 | ALDANA SANCHEZ | ESTEBAN | 01 | 10/02/2025 | 28/02/2025 | 3.356.667 | 415.367 | 32.707 | 167.833 | 214.827 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 212 | 2871 | 5.300.000 | N/A | 1.152.456.504 | ZULETA ALVAREZ | JUAN PABLO | 02 | 1/02/2025 | 12/02/2025 | 2.120.000 | 262.337 | 20.657 | 106.000 | 135.680 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 213 | 8155 | 8.126.667 | N/A | 1.152.456.504 | ZULETA ALVAREZ | JUAN PABLO | 01 | 13/02/2025 | 28/02/2025 | 2.826.667 | 349.783 | 27.543 | 141.333 | 180.907 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 214 | 1216 | 5.900.000 | N/A | 1.152.461.842 | CIRO PALACIO | MANUELA | 02 | 1/02/2025 | 7/02/2025 | 1.376.667 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 215 | 8244 | 10.030.000 | N/A | 1.152.461.842 | CIRO PALACIO | MANUELA | 01 | 10/02/2025 | 28/02/2025 | 3.736.667 | 433.782 | 7.802 | 186.833 | 239.147 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 216 | 7998 | 9.010.000 | N/A | 1.152.466.110 | FLOREZ DURANGO | SANTIAGO | 01 | 10/02/2025 | 28/02/2025 | 3.356.667 | 389.669 | 7.009 | 167.833 | 214.827 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 217 | 4015 | 4.300.000 | N/A | 1.152.471.492 | NAVAS MEZA | JOSE IGNACIO | 02 | 1/02/2025 | 19/02/2025 | 2.723.333 | 336.996 | 26.536 | 136.167 | 174.293 | U.P | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 218 | 8148 | 5.446.667 | N/A | 1.152.471.492 | NAVAS MEZA | JOSE IGNACIO | 01 | 21/02/2025 | 28/02/2025 | 1.146.667 | 141.893 | 11.173 | 57.333 | 73.387 | N | 8 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 219 | 2885 | 5.300.000 | N/A | 1.152.699.009 | ROMAN SANTIANA | LAURA | 02 | 1/02/2025 | 12/02/2025 | 2.120.000 | 262.337 | 20.657 | 106.000 | 135.680 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 220 | 8169 | 8.126.667 | N/A | 1.152.699.009 | ROMAN SANTIANA | LAURA | 01 | 13/02/2025 | 28/02/2025 | 2.826.667 | 328.142 | 5.902 | 141.333 | 180.907 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 221 | 8002 | 11.560.000 | N/A | 1.152.700.406 | ZAPATA ACEVEDO | VALERIA | 01 | 10/02/2025 | 28/02/2025 | 4.306.667 | 499.952 | 8.992 | 215.333 | 275.627 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 222 | 8166 | 10.030.000 | N/A | 1.152.705.288 | GUILLEN JIMENEZ | SANTIAGO | 01 | 10/02/2025 | 28/02/2025 | 3.736.667 | 462.390 | 36.410 | 186.833 | 239.147 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 223 | 2875 | 6.300.000 | N/A | 1.152.707.719 | VARGAS CASTRO | LAURA VANESSA | 02 | 1/02/2025 | 12/02/2025 | 2.520.000 | 413.129 | 7.431 | 177.938 | 227.760 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 224 | 8134 | 9.660.000 | N/A | 1.152.707.719 | VARGAS CASTRO | LAURA VANESSA | 01 | 13/02/2025 | 28/02/2025 | 3.360.000 | 390.056 | 7.016 | 168.000 | 215.040 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 225 | 2865 | 5.900.000 | N/A | 1.214.730.966 | GUERRA HERNÁNDEZ | JOVAN ESNAIDER | 02 | 1/02/2025 | 12/02/2025 | 2.360.000 | 292.036 | 22.996 | 118.000 | 151.040 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 226 | 8199 | 9.046.667 | N/A | 1.214.730.966 | GUERRA HERNÁNDEZ | JOVAN ESNAIDER | 01 | 13/02/2025 | 28/02/2025 | 3.146.667 | 389.381 | 30.661 | 157.333 | 201.387 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 227 | 1484 | 5.900.000 | N/A | 1.214.734.716 | RAMIREZ CARDONA | JUAN JOSE | 02 | 1/02/2025 | 7/02/2025 | 1.376.667 | 440.374 | 34.676 | 177.938 | 227.760 | U.P | 7 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 228 | 8200 | 10.030.000 | N/A | 1.214.734.716 | RAMIREZ CARDONA | JUAN JOSE | 01 | 10/02/2025 | 28/02/2025 | 3.736.667 | 462.390 | 36.410 | 186.833 | 239.147 | N | 19 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 229 | 2877 | 5.300.000 | N/A | 1.216.729.987 | VASQUEZ MANCO | LINA MARCELA | 02 | 1/02/2025 | 12/02/2025 | 2.120.000 | 262.337 | 20.657 | 106.000 | 135.680 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 230 | 8241 | 8.126.667 | N/A | 1.216.729.987 | VASQUEZ MANCO | LINA MARCELA | 01 | 13/02/2025 | 28/02/2025 | 2.826.667 | 349.783 | 27.543 | 141.333 | 180.907 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 231 | 2863 | 4.300.000 | N/A | 1.220.470.674 | CASTRILLON CORRALES | MARIA ALEJANDRA | 02 | 1/02/2025 | 12/02/2025 | 1.720.000 | 212.840 | 16.760 | 86.000 | 110.080 | U.P | 12 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| 232 | 8184 | 6.593.333 | N/A | 1.220.470.674 | CASTRILLON CORRALES | MARIA ALEJANDRA | 01 | 13/02/2025 | 28/02/2025 | 2.293.333 | 283.786 | 22.346 | 114.667 | 146.773 | N | 16 | 100102101379 | 101379/2024 APOYO GESTION SECRETARIA INFFRAESTRUCTURA |
| | | | | | | | | | TOTAL | 641.868.675 | 92.746.318 | | | | | | | |

**(*) NOVEDAD**

**AD.** Contratista con adición

**AD.AL.** 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.AL** 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.AL** 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.UP** Contratista Nuevo que no ha tenido ningún contrato con el ITM y tiene Últim

**U.P** Último pago

**P** Pensionado

**Código Centro de Costos: 1016231102123** CONVENIOS Y PROYECTOS INTERADMINISTRATIVOS

**Cuenta Bancaria - Recursos: 24500016827** BANCOLOMBIA

Atentamente,

**JUAN JOSE BUILES VELASQUEZ**
**Supervisor**
Responsable: Diana Chirivi
Revisión: Diana Escobar