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

Medellín, 11 de agosto de 2025

En mi calidad de supervisora de los contratos de prestación de servicios del contrato N° 4600104384 DE 2025, 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	17028	$ 20.566.656	N/A	3482482	CARDENAS RESTREPO	JUAN DAVID	3/07/2025	31/07/2025	6.543.936	809.773	63.764	327.197	418.812	N	28	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
2	11428	$ 26.744.280	N/A	6802248	TRUJILLO PLAZAS	BILDAD	1/07/2025	31/07/2025	3.109.800	405.698	-	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
3	11586	$ 44.705.150	N/A	8032505	SANMARTIN SANMARTIN	JUAN DAVID	1/07/2025	31/07/2025	5.218.500	605.805	10.896	260.925	333.984		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
4	11587	$ 12.386.736	16570	8125756	VALDERRAMA ALZATE	YEMERSON ARCANGEL	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727	AD.	30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
5	11419	$ 60.297.696	N/A	8127888	GOMEZ LOPEZ	SERGIO ARNOLDO	1/07/2025	31/07/2025	7.011.360	418.887	68.319	350.568	-	P	30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
6	11431	$ 41.838.312	N/A	8128529	TABORDA CARDONA	JHON ALEJANDRO	1/07/2025	31/07/2025	4.864.920	564.759	10.158	243.246	311.355		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
7	11652	$ 71.617.333	N/A	8128675	GUTIERREZ CORREA	WILLIAM FELIPE	1/07/2025	31/07/2025	8.360.000	1.034.500	81.460	418.000	535.040		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
8	11454	$ 30.673.491	N/A	8160010	TORO DUQUE	JHON FREDDY	1/07/2025	31/07/2025	3.566.685	441.356	34.754	178.334	228.268		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
9	11471	$ 30.673.491	N/A	8408044	SALAZAR ARIAS	ADALBERTO	1/07/2025	31/07/2025	3.566.685	213.088	34.754	178.334	-	P	30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
10	11636	$ 25.007.184	N/A	11807075	GUERRERO PALOMEQUE	DAVID ANTONIO	1/06/2025	30/06/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
12	12270	$ 57.493.152	N/A	11810423	CANTILLO RAMIREZ	LUIS JAVIER	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
13	11620	$ 60.063.984	N/A	15273711	GUZMAN AREIZA	ANDRES FELIPE	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
14	11465	$ 30.673.491	N/A	15287134	TUBERQUIA	LUIS ARTURO	1/07/2025	31/07/2025	3.566.685	441.356	34.754	178.334	228.268		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
15	11434	$ 71.896.000	N/A	15446465	RESTREPO ECHEVERRI	JULIO ROLANDO	1/07/2025	31/07/2025	8.360.000	970.496	17.456	418.000	535.040		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
16	11609	$ 17.351.548	16563	15516259	JIMENEZ MUNERA	YEISSON ALEXIS	1/07/2025	31/07/2025	4.864.920	564.759	10.158	243.246	311.355	AD.	30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
17	12776	$ 55.623.456	N/A	32142716	HIGUITA CHAVERRA	SANDRA MILENA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
18	11631	$ 60.063.984	N/A	32296363	GIRALDO PATIÑO	LAURA MARIA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
19	11610	$ 60.063.984	N/A	32318956	VALENCIA GIRALDO	AIDA LUZ	1/07/2025	31/07/2025	7.011.360	365.208	14.640	350.568	-	P	30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
20	11638	$ 60.063.984	N/A	32557272	YEPES PEREZ	MIRIAM DEL SOCORRO	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
21	11579	$ 60.063.984	N/A	32562233	LONDOÑO ZAPATA	YANETH PATRICIA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
22	11677	$ 71.617.333	N/A	32562451	ESTRADA LOPEZ	PAULA ANDREA	1/07/2025	31/07/2025	8.360.000	970.496	17.456	418.000	535.040		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
23	11673	$ 71.617.333	N/A	39187339	JIMENEZ BAENA	CLAUDIA MALLOLY	1/07/2025	31/07/2025	8.360.000	970.496	17.456	418.000	535.040		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
24	11578	$ 60.063.984	N/A	39187348	PEREZ VALENCIA	PIEDAD CECILIA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
25	11477	$ 60.297.696	N/A	39455153	GÓMEZ GARCÍA	NATALIA ELENA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
26	11674	$ 60.063.984	N/A	39455827	ESCOBAR URREA	ANA CRISTINA	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
27	11423	$ 60.297.696	N/A	42774805	GOMEZ GOMEZ	MARIA ISABEL	1/07/2025	31/07/2025	7.011.360	418.887	68.319	350.568	-	P	30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
28	11611	$ 60.063.984	N/A	42898106	TOBON MORALES	ALEXANDRA MARIA	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
29	11608	$ 30.554.602	N/A	42980356	LORA JARAMILLO	MARIA FERNANDA	1/07/2025	31/07/2025	3.566.685	185.781	7.447	178.334	-	P	30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL

30	11474	$ 60.297.696	N/A	43117382	URREGO JARAMILLO	JOHANA MARIA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
31	11668	$ 14.769.333	16584	43150039	MURILLO ACEVEDO	SIDNEY	1/07/2025	31/07/2025	8.360.000	970.496	17.456	418.000	535.040	AD.	30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
32	11630	$ 60.063.984	N/A	43153748	ECHEVERRI MESA	LINA MARIA	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
33	12262	$ 39.892.344	N/A	43277640	ALVAREZ CANO	GLORIA PATRICIA	1/07/2025	31/07/2025	4.864.920	564.759	10.158	243.246	311.355		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
34	14054	$ 47.443.536	N/A	43517972	OCHOA ZULUAGA	CLAUDIA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
35	12773	$ 55.623.456	N/A	43618734	FRANCO GARCIA	ISABEL CRISTINA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
36	11448	$ 25.645.200	N/A	43631038	VILLADA VELEZ	GLORIA LICET	1/07/2025	31/07/2025	2.982.000	440.374	34.676	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
37	11684	$ 60.063.984	N/A	43653513	RESTREPO FRANCO	ALEJANDRA MARIA	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
38	12927	$ 54.454.896	N/A	43689687	RIOS BOTERO	VERONICA ALEXANDRA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
39	12929	$ 37.784.212	N/A	43760405	PADILLA	ERICA TATIANA	1/07/2025	31/07/2025	4.864.920	564.759	10.158	243.246	311.355		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
40	11591	$ 44.705.150	N/A	43839958	TORRES MARIN	MARYEN CECILIA	1/07/2025	31/07/2025	5.218.500	605.805	10.896	260.925	333.984		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
41	11612	$ 60.063.984	N/A	43871715	TORO CADAVID	CAROLINA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
42	11669	$ 71.617.333	N/A	43875112	GALLEGO SOTO	PAULA ANDREA	1/07/2025	31/07/2025	8.360.000	970.496	17.456	418.000	535.040		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
43	11613	$ 60.063.984	N/A	43999566	RESTREPO MONTOYA	JULIANA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
44	11658	$ 60.063.984	N/A	70081076	LONDOÑO CARDONA	DORIAN OMAR DE JESUS	1/07/2025	31/07/2025	7.011.360	418.887	68.319	350.568	-	P	30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
45	11573	$ 60.063.984	N/A	70288587	RODRIGUEZ AGUDELO	FREDY WILSON	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
46	11429	$ 30.673.491	N/A	70558797	VALLE PINEDA	LUIS ALBERTO	1/07/2025	31/07/2025	3.566.685	441.356	34.754	178.334	228.268		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
47	11682	$ 60.063.984	N/A	70909442	VALENCIA FLOREZ	DANY MAURICIO	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
48	11426	$ 26.744.280	N/A	71021569	TORRES LOAIZA	AMADO ANTONIO	1/07/2025	31/07/2025	3.109.800	405.698	-	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
49	11456	$ 30.673.491	N/A	71212782	HENAO HERNANDEZ	CARLOS EDUARDO	1/07/2025	31/07/2025	3.566.685	441.356	34.754	178.334	228.268		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
50	11592	$ 60.063.984	N/A	71218734	GONZALEZ CANO	DIEGO EDILSON	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
51	11451	$ 60.297.696	N/A	71223623	SERNA HENAO	JOHN ABAD	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
52	11649	$ 60.063.984	N/A	71229506	URIBE	LUIS CARLOS	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
53	11442	$ 60.297.696	N/A	71260134	AGUIRRE RIOS	DANIEL	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
54	11432	$ 26.744.280	N/A	71316492	DAVID GIL	RICARDO ANDRES	1/07/2025	31/07/2025	3.109.800	405.698	-	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
55	11417	$ 26.744.280	N/A	71365762	RIVERA SANMARTIN	JHONY MAURICIO	1/07/2025	31/07/2025	3.109.800	405.698	-	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
56	11421	$ 25.645.200	N/A	71380732	MUÑOZ GARCIA	JUAN PABLO	1/07/2025	31/07/2025	2.982.000	440.374	34.676	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
57	11458	$ 60.297.696	N/A	71381148	MORENO ZAPATA	JUAN FERNANDO	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
58	11475	$ 60.297.696	N/A	71556895	CORTES RENDON	JUAN CAMILO	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
59	12268	$ 25.500.360	N/A	71607718	OROZCO OSPINA	LUIS ALBERTO	1/07/2025	31/07/2025	3.109.800	177.938	-	177.938	-	P	30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
60	11467	$ 25.645.200	N/A	71659194	ALVAREZ RAIGOZA	JAIRO ALONSO	1/07/2025	31/07/2025	2.982.000	440.374	34.676	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
61	11575	$ 60.063.984	N/A	71687661	GONZALEZ VILLA	OLVER ALBERTO	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
62	11655	$ 60.063.984	N/A	71707725	SUAZA BUSTAMANTE	JORGE HERNAN	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
63	11455	$ 60.297.696	N/A	71710829	RODRIGUEZ RODAS	JORGE IVAN	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
64	11614	$ 60.063.984	N/A	71712666	ESTRADA MORENO	OMAR ORESTES	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
65	11420	$ 26.744.280	N/A	71723998	VALENCIA BRAVO	JONY JAVIER	1/07/2025	31/07/2025	3.109.800	405.698	-	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL

66	11457	$ 25.645.200	N/A	71727517	BERRIO BERRIO	LUIS ARLEY	1/07/2025	31/07/2025	2.982.000	440.374	34.676	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
67	11685	$ 60.063.984	N/A	71733835	URIBE GARCIA	JAIME ALBERTO	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
68	12259	$ 57.493.152	N/A	71762230	SANCHEZ CASTAÑEDA	ALEJANDRO	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
69	11633	$ 28.282.850	N/A	71766813	MANCO GALEANO	OBERTH DE JESUS	1/07/2025	31/07/2025	3.301.500	405.698	-	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
70	11604	$ 41.676.148	N/A	71774451	ECHAVARRIA JIMENEZ	HERNAN DARIO	1/07/2025	31/07/2025	4.864.920	602.005	47.404	243.246	311.355		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
71	11468	$ 46.816.000	N/A	71777605	GUTIEREZ OSSA	JAHIR ALEXANDER	1/07/2025	31/07/2025	8.360.000	970.496	17.456	418.000	535.040		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
72	11445	$ 25.645.200	N/A	71795236	SANMARTIN PEREZ	JUAN DAVID	1/07/2025	31/07/2025	2.982.000	440.374	34.676	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
73	11460	$ 60.297.696	N/A	79415003	ZULUAGA GALEANO	NORMAN JIOVANY	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
74	11595	$ 60.063.984	N/A	98544832	ARISTIZABAL VELASQUEZ	GERMAN	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
75	11605	$ 60.063.984	N/A	98558333	ARBELAEZ OSORIO	CAMILO ADOLFO	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
76	11444	$ 26.744.280	N/A	98579444	AVENDAÑO NARANJO	JAIME ENRIQUE	1/07/2025	31/07/2025	3.109.800	405.698	-	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
77	11427	$ 26.744.280	N/A	98644755	ZAPATA HIDALGO	LUIS ALBERTO	1/07/2025	31/07/2025	3.109.800	405.698	-	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
78	11438	$ 30.673.491	N/A	98695167	ZAPATA PUERTA	JUAN GUILLERMO	1/07/2025	31/07/2025	3.566.685	441.356	34.754	178.334	228.268		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
79	11466	$ 84.951.557	N/A	98712451	CANO BELTRAN	YONATAN	1/07/2025	31/07/2025	9.878.088	1.126.102	-	493.904	632.198		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
80	11459	$ 30.673.491	N/A	98714038	RUIZ ORTIZ	JULIAN DAVID	1/07/2025	31/07/2025	3.566.685	441.356	34.754	178.334	228.268		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
81	11450	$ 30.673.491	N/A	98763398	RIVERA SANMARTIN	YONATAN FELIPE	1/07/2025	31/07/2025	3.566.685	441.356	34.754	178.334	228.268		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
82	12273	$ 13.376.000	16589	98773164	CELI OSSA	GABRIEL JAIME	1/07/2025	31/07/2025	8.360.000	1.034.500	81.460	418.000	535.040	AD.	30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
83	11626	$ 41.676.148	N/A	1000294637	BARRERA GARCIA	DANIELA	1/07/2025	31/07/2025	4.864.920	564.759	10.158	243.246	311.355		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
84	11447	$ 26.744.280	N/A	1000761449	RIOS CASTAÑEDA	CRISTIAN	1/07/2025	31/07/2025	3.109.800	405.698	-	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
85	11628	$ 12.386.736	16567	1001226305	RENDON CEBALLOS	LEIDY JOHANNA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727	AD.	30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
86	12267	$ 25.500.360	N/A	1001368953	VALLEJO RIOS	DANIEL	1/07/2025	31/07/2025	3.109.800	405.698	-	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
87	11599	$ 30.554.602	N/A	1002206354	VARGAS CASTRO	MARYORY DE JESUS	1/07/2025	31/07/2025	3.566.685	414.049	7.447	178.334	228.268		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
88	11425	$ 26.744.280	N/A	1003079654	PLAZA CARO	KEVIS	1/07/2025	31/07/2025	3.109.800	405.698	-	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
89	12266	$ 24.452.400	N/A	1005023606	RONDON SOLANO	ANGELY NICOLE	1/07/2025	31/07/2025	2.982.000	413.129	7.431	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
90	11657	$ 25.545.800	N/A	1007241752	URIBE VIDAL	CARLOS JUNIOR	1/07/2025	31/07/2025	2.982.000	413.129	7.431	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
91	11440	$ 26.744.280	N/A	1015216243	VELASQUEZ LOPEZ	CARLOS ANDRES	1/07/2025	31/07/2025	3.109.800	405.698	-	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
92	11436	$ 26.744.280	N/A	1017126261	PANNEFLEK FLOREZ	CARLOS ANDRES	1/07/2025	31/07/2025	3.109.800	405.698	-	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
93	11618	$ 60.063.984	N/A	1017130282	VELASQUEZ RENDON	VERONICA	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
94	11437	$ 26.744.280	N/A	1017146827	VELEZ GONZALEZ	CESAR AUGUSTO	1/07/2025	31/07/2025	3.109.800	405.698	-	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
95	11463	$ 34.163.070	N/A	1017149747	RESTREPO BARRIENTOS	NORA MERCEDES	1/07/2025	31/07/2025	3.972.450	461.154	8.294	198.623	254.237		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
96	11670	$ 60.063.984	N/A	1017156459	QUINTERO ECHEVERRY	ERWIN	1/06/2025	30/06/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
97	11670	$ 60.063.984	N/A	1017156459	QUINTERO ECHEVERRY	ERWIN	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
98	12778	$ 55.623.456	N/A	1017168012	RIOS GUTIERREZ	NATALIA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
99	11600	$ 60.063.984	N/A	1017182585	CALDERON MEZA	NICOLAS ARTURO	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
100	11615	$ 30.554.602	N/A	1017196268	SANCHEZ HERNANDEZ	ESTEFANIA	1/07/2025	31/07/2025	3.566.685	441.356	34.754	178.334	228.268		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
101	11422	$ 41.838.312	N/A	1017204675	SEPULVEDA LOPEZ	ISABEL CRISTINA	1/07/2025	31/07/2025	4.864.920	564.759	10.158	243.246	311.355		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL

102	11453	$ 25.645.200	N/A	1017206901	VELEZ GONZALEZ	JUAN DAVID	1/07/2025	31/07/2025	2.982.000	440.374	34.676	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
103	11576	$ 60.063.984	N/A	1017212546	ARROYAVE CAÑAS	WILFER CAMILO	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
104	11585	$ 60.063.984	N/A	1017223409	OSORIO GRACIANO	DIANA MARCELA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
105	11644	$ 60.063.984	N/A	1017227213	ZAPATA MESA	MANUELA	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
106	11619	$ 60.063.984	N/A	1017249055	VALENCIA LONDOÑO	JULIANA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
107	11634	$ 60.063.984	N/A	1017276163	BLANCO CASTRO	SARA VALENTINA	1/06/2025	30/06/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
108	11634	$ 60.063.984	N/A	1017276163	BLANCO CASTRO	SARA VALENTINA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
109	12271	$ 57.493.152	N/A	1018343908	ESTRADA MESA	DIANA LUCIA	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
110	11462	$ 60.297.696	N/A	1020396525	ALVAREZ PUERTA	MARCIO ESTEBAN	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
111	11449	$ 60.297.696	N/A	1020406709	PULGARIN PULGARIN	JORGE ALEXANDER	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
112	11623	$ 60.063.984	N/A	1020424967	CARDONA HINCAPIE	KENNY JULIET	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
113	11659	$ 60.063.984	N/A	1020426469	ARAQUE MARIN	HARLINGTON	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
114	11629	$ 41.676.148	N/A	1020448926	ACOSTA MORENO	JOHN EDISON	1/07/2025	31/07/2025	4.864.920	564.759	10.158	243.246	311.355		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
115	11624	$ 53.828.650	N/A	1020450003	VELEZ CEBALLOS	LAURA ISABEL	1/07/2025	31/07/2025	6.283.500	777.545	61.226	314.175	402.144		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
116	12928	$ 23.160.200	N/A	1020452863	TAMAYO ORTEGA	SARA NATALIA	1/07/2025	31/07/2025	2.982.000	413.129	7.431	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
117	11584	$ 60.063.984	N/A	1020458962	GUTIERREZ GONZALEZ	JOHN ERIK	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
118	11632	$ 60.063.984	N/A	1020463552	LONDOÑO ALVAREZ	MANUELA	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
119	11622	$ 60.063.984	N/A	1022035612	GARCIA JIMENEZ	JUAN PABLO	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
120	11588	$ 60.063.984	N/A	1023831989	MARIN ARBOLEDA	JONATHAN ALEXIS	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
121	12264	$ 39.892.344	N/A	1035230743	CARO SANCHEZ	LAURA CRISTINA	1/07/2025	31/07/2025	4.864.920	564.759	10.158	243.246	311.355		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
122	11683	$ 60.063.984	N/A	1035232147	RUA CARMONA	NATALIA	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
123	12261	$ 39.892.344	N/A	1035438907	CARVAJAL AGUDELO	LORENA	1/07/2025	31/07/2025	4.864.920	564.759	10.158	243.246	311.355		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
124	11676	$ 71.617.333	N/A	1035830982	PEREZ LOPERA	JOSE LUIS	1/07/2025	31/07/2025	8.360.000	970.496	17.456	418.000	535.040		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
125	11627	$ 25.545.800	N/A	1036403843	HENAO SANCHEZ	JULIAN ANDRES	1/07/2025	31/07/2025	2.982.000	413.129	7.431	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
126	11621	$ 41.676.148	N/A	1036610697	ALVAREZ RODRIGUEZ	ERVIN ANDRES	1/07/2025	31/07/2025	4.864.920	564.759	10.158	243.246	311.355		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
127	11470	$ 60.297.696	N/A	1036611554	PUERTA MUNERA	DAVID	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
128	11441	$ 25.645.200	N/A	1036679415	ZAPATA GRANADA	DANIELA	1/07/2025	31/07/2025	2.982.000	440.374	34.676	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
129	11572	$ 60.063.984	N/A	1036936951	GÓMEZ DUQUE	JUAN ESTEBAN	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
130	11647	$ 60.063.984	N/A	1036952086	VELASQUEZ FRANCO	MANUELA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
131	11656	$ 12.386.736	16566	1036955541	FIGUEROA SANTAMARIA	JEAN CARLO	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727	AD.	30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
134	11464	$ 25.645.200	N/A	1037390918	AGUDELO VILLA	OSCAR JOSE	1/07/2025	31/07/2025	2.982.000	440.374	34.676	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
135	11582	$ 60.063.984	N/A	1037590553	RESTREPO GOMEZ	ALEJANDRO	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
136	11583	$ 60.063.984	N/A	1037592152	BETANCUR JIMENEZ	CAMILO	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
137	11639	$ 60.063.984	N/A	1037615797	TORRES BERRIO	CRISTHIAN CAMILO	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
138	11597	$ 71.617.333	N/A	1037615895	CALLE VILLEGAS	MARIA ADELAIDA	1/07/2025	31/07/2025	8.360.000	970.496	17.456	418.000	535.040		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
139	11671	$ 60.063.984	N/A	1037617382	BENJUMEA GIRALDO	LAURA CRISTINA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL

140	12272	$ 57.493.152	N/A	1037623826	MESA ESPINAL	CAROLINA	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
141	11663	$ 60.063.984	N/A	1037632891	URAN ARTEAGA	DANIEL	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
142	11433	$ 26.744.280	N/A	1039458454	GRAJALES HERNANDEZ	OSCAR DARIO	1/07/2025	31/07/2025	3.109.800	405.698	-	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
143	11602	$ 12.386.736	16564	1039458561	CASTAÑO ZAPATA	ZAYRA YESSENIA	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727	AD.	30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
144	11439	$ 26.744.280	N/A	1039463303	GUTIERREZ TABARES	SANTIAGO	1/07/2025	31/07/2025	3.109.800	405.698	-	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
145	11452	$ 25.645.200	N/A	1039467720	FRANCO VASCO	JOSE DANIEL	1/07/2025	31/07/2025	2.982.000	440.374	34.676	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
146	11662	$ 25.545.800	N/A	1040758789	BEDOYA MONSALVE	SIMON	1/07/2025	31/07/2025	2.982.000	413.129	7.431	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
147	11646	$ 8.594.692	16562	1042065375	BEDOYA VALENCIA	YESSICA YULIANA	1/07/2025	31/07/2025	4.864.920	602.005	47.404	243.246	311.355	AD.	30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
148	11577	$ 41.676.148	N/A	1042772546	VELASQUEZ CARVAJAL	JUAN MANUEL	1/07/2025	31/07/2025	4.864.920	564.759	10.158	243.246	311.355		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
149	11616	$ 60.063.984	N/A	1045026841	ESCOBAR ARIAS	WINDY YAMILE	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
150	11446	$ 30.673.491	N/A	1047995254	VELEZ PIEDRAHITA	DIEGO ALEJANDRO	1/07/2025	31/07/2025	3.566.685	441.356	34.754	178.334	228.268		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
151	11596	$ 60.063.984	N/A	1061796895	COTAZO MANQUILLO	YULIETH DAYANA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
152	11650	$ 60.063.984	N/A	1085941103	TAMAYO CORDOBA	ANGELA STEFANIA	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
153	11435	$ 25.645.200	N/A	1088334957	YEPES CARMONA	BRIAN ALEXANDER	1/07/2025	31/07/2025	2.982.000	440.374	34.676	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
154	12771	$ 55.623.456	N/A	1103102674	GONZÁLEZ CASTILLO	YULY PAOLA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
155	11473	$ 60.297.696	N/A	1110450996	MURILLAS VILLANUEVA	JESSIKA JOVANNA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
156	11593	$ 71.617.333	N/A	1110491789	MARULANDA GONZALEZ	MARIA CAMILA	1/07/2025	31/07/2025	8.360.000	970.496	17.456	418.000	535.040		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
157	11603	$ 60.063.984	N/A	1115081098	MEJIA ARIAS	JULIAN DAVID	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
158	11598	$ 60.063.984	N/A	1127942583	NIÑO LOPEZ	CARLOS EDUARDO	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
159	14257	$ 30.849.984	N/A	1128266729	TAMAYO GRANADILLO	ADRIANA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
160	11640	$ 41.676.148	N/A	1128266773	BENITEZ ZABALETA	DANIEL EDUARDO	1/07/2025	31/07/2025	4.864.920	564.759	10.158	243.246	311.355		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
161	11679	$ 71.617.333	N/A	1128267180	OBANDO VILLADA	CLAUDIA LILIANA	1/07/2025	31/07/2025	8.360.000	970.496	17.456	418.000	535.040		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
162	11637	$ 60.063.984	N/A	1128268917	VASQUEZ ALVAREZ	YURY PAOLA	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
163	11469	$ 30.673.491	N/A	1128396760	GONZALEZ ANGEL	MICHAEL RAUL	1/07/2025	31/07/2025	3.566.685	441.356	34.754	178.334	228.268		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
164	14980	$ 21.267.792	N/A	1128400752	CORREA ZULUAGA	MARIA FERNANDA	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
165	11643	$ 60.063.984	N/A	1128405226	ATEHORTUA GALEANO	NATALI	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
166	11443	$ 26.744.280	N/A	1128417215	GRACIANO DAVID	YEFERSON	1/07/2025	31/07/2025	3.109.800	405.698	-	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
167	11667	$ 60.063.984	N/A	1128418653	TRUJILLO CORREA	VANESSA	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
168	11661	$ 60.063.984	N/A	1128434039	MANRIQUE QUINTERO	CLAUDIA MILENA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
169	11635	$ 41.676.148	N/A	1128443696	MARTINEZ YEPEZ	JULIETH KATHERINE	1/07/2025	31/07/2025	4.864.920	564.759	10.158	243.246	311.355		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
170	11664	$ 14.769.333	16576	1128453936	AREIZA PATIÑO	DORIS AMALIA	1/07/2025	31/07/2025	8.360.000	970.496	17.456	418.000	535.040	AD.	30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
171	11601	$ 60.063.984	N/A	1146439330	OCAMPO PALACIO	DANIEL	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
172	11645	$ 12.386.736	16568	1152185024	RIOS GARCIA	ANDRES	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727	AD.	30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
173	11478	$ 60.297.696	N/A	1152213063	CHAVES VELASQUEZ	CHRISTIAN	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
174	11648	$ 60.063.984	N/A	1152217807	QUINTERO ACOSTA	DAVID SANTIAGO	1/06/2025	30/06/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
175	11648	$ 60.063.984	N/A	1152217807	QUINTERO ACOSTA	DAVID SANTIAGO	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL

176	11461	$ 25.645.200	N/A	1152220451	MARIN ESCOBAR	MITCHELL MATEO	1/07/2025	31/07/2025	2.982.000	440.374	34.676	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
177	11617	$ 12.386.736	16573	1152446105	QUICENO ZULUAGA	DIANA CAROLINA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727	AD.	30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
178	11642	$ 41.676.148	N/A	1152466860	CASTAÑO JARAMILLO	JUAN PABLO	1/07/2025	31/07/2025	4.864.920	564.759	10.158	243.246	311.355		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
179	11660	$ 60.063.984	N/A	1152690333	GIRALDO VELARDE	ANDRES MAURICIO	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
180	11590	$ 71.617.333	N/A	1152692784	TAMAYO ZABALA	CARLOS ALFREDO	1/07/2025	31/07/2025	8.360.000	970.496	17.456	418.000	535.040		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
181	11680	$ 71.617.333	N/A	1152696027	ZULUAGA CARDONA	EINER ALDRUBAL	1/07/2025	31/07/2025	8.360.000	970.496	17.456	418.000	535.040		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
182	11430	$ 26.744.280	N/A	1214723827	RIVERA MARTINEZ	VICTOR ALFONSO	1/07/2025	31/07/2025	3.109.800	405.698	-	177.938	227.760		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
183	11681	$ 60.063.984	N/A	1214727065	UPEGUI LOPEZ	MARIA FERNANDA	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
184	11654	$ 60.063.984	N/A	1214744826	ESCUDERO PATIÑO	JOSE DANIEL	1/07/2025	31/07/2025	7.011.360	813.935	14.640	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
185	12269	$ 57.493.152	N/A	1216717208	HINCAPIE	LORENA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
186	11418	$ 60.297.696	N/A	1238938396	SALAZAR LONDOÑO	VERONICA	1/07/2025	31/07/2025	7.011.360	867.614	68.319	350.568	448.727		30	100102104384	104384/2025: APOYO SUBSECRETARIA DE CONTROL
								TOTAL	**1.080.823.779**	**129.258.864**							

(*) 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 Último pago
U.P Último pago
P Pensionado

10162311102123	CONVENIOS Y PROYECTOS INTERADMINISTRATIVOS
24500019337	BANCOLOMBIA

Atentamente,

MARIA ELENA ESTRADA OSORIO
Supervisora

Responsable: Julieth Jaramillo
Apoyo: Juan Esteban Gonzalez