

	<b>RECIBIDO A SATISFACCIÓN PARA CONTRATISTAS (CONTRATOS Y CONVENIOS INTERADMINISTRATIVOS)</b>			Código	FG 016
				Versión	03
				Fecha	2023-01-26

Medellín, 9 de marzo de 2026

En mi calidad de supervisor de los contratos de prestación de servicios del contrato N° 4600107068 de 2026, cuyo objeto es "CONTRATO INTERADMINISTRATIVO PARA EL FORTALECIMIENTO DE LA PREVENCIÓN, PROMOCIÓN Y PROTECCIÓN DE LOS DERECHOS HUMANOS, A TRAVÉS DE LA ARTICULACIÓN INTERINSTITUCIONAL", me permito certificar que las personas que relaciono a continuación, cumplieron con las obligaciones contraladas 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	CC/FA	vr Contrato	No. Adición	Documento de Identidad	Apellidos	Nombres	Periodo inicial	Periodo final	vr a pagar del periodo	vr Salud - Pensión - ARL	ARL - Riesgos Lab.	Aportes a Salud	Aportes a Pensión	Noveda	Días	Código área de negocios	Nombre área de negocios
1	6245	1	\$ 34.322.125	N/A	3400111	BEDOYA CARDONA	YEISON EDGARDO	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
2	6245	1	\$ 34.322.125	N/A	3400111	BEDOYA CARDONA	YEISON EDGARDO	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
3	6262	1	\$ 34.322.125	N/A	7178077	JAIME RINCON	NELSON FERNANDO	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
4	6262	1	\$ 34.322.125	N/A	7178077	JAIME RINCON	NELSON FERNANDO	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
5	6166	1	\$ 19.721.000	N/A	8175286	ARISTIZABAL MUNERA	RAUL ALEJANDRO	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
6	6166	1	\$ 19.721.000	N/A	8175286	ARISTIZABAL MUNERA	RAUL ALEJANDRO	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
7	6145	1	\$ 34.322.125	N/A	8359724	CORTES SALLDARRIAGA	ADRIAN	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
8	6145	1	\$ 34.322.125	N/A	8359724	CORTES SALLDARRIAGA	ADRIAN	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
9	6253	1	\$ 34.322.125	N/A	8359840	MARIN CIRO	CARLOS ANDRES	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
10	6253	1	\$ 34.322.125	N/A	8359840	MARIN CIRO	CARLOS ANDRES	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
11	6208	1	\$ 34.322.125	N/A	15514848	MESA SERNA	OSCAR OCTAVIO	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
12	6208	1	\$ 34.322.125	N/A	15514848	MESA SERNA	OSCAR OCTAVIO	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
13	6226	1	\$ 34.322.125	N/A	21492494	GIRALDO ZULUAGA	VERONICA ANDREA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
14	6226	1	\$ 34.322.125	N/A	21492494	GIRALDO ZULUAGA	VERONICA ANDREA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
15	6246	1	\$ 34.322.125	N/A	22059117	SERNA MEDINA	MARIA NANCY	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
16	6246	1	\$ 34.322.125	N/A	22059117	SERNA MEDINA	MARIA NANCY	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
17	6212	1	\$ 34.322.125	N/A	24743159	GARCIA ZAMORA	SANDRA LICETH	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
18	6212	1	\$ 34.322.125	N/A	24743159	GARCIA ZAMORA	SANDRA LICETH	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
19	6120	1	\$ 34.322.125	N/A	26297397	FLOREZ RESTREPO	MAGALY	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
20	6120	1	\$ 34.322.125	N/A	26297397	FLOREZ RESTREPO	MAGALY	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
21	6242	1	\$ 19.721.000	N/A	32109613	ECHEVERRY ESPINOSA	NATALIA ANDREA	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
22	6242	1	\$ 19.721.000	N/A	32109613	ECHEVERRY ESPINOSA	NATALIA ANDREA	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
23	6140	1	\$ 34.322.125	N/A	32298440	RESTREPO COLORADO	AURA SUSANA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
24	6140	1	\$ 34.322.125	N/A	32298440	RESTREPO COLORADO	AURA SUSANA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
25	6168	1	\$ 34.322.125	N/A	32299494	NARANJO ZULUAGA	DIANA PAULINA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
26	6168	1	\$ 34.322.125	N/A	32299494	NARANJO ZULUAGA	DIANA PAULINA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
27	6104	1	\$ 34.322.125	N/A	39179471	URIBE ESCOBAR	LEIDY JOHANA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
28	6104	1	\$ 34.322.125	N/A	39179471	URIBE ESCOBAR	LEIDY JOHANA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
29	6162	1	\$ 34.322.125	N/A	42125167	POSADA MAZO	DIANA SOLVER	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
30	6162	1	\$ 34.322.125	N/A	42125167	POSADA MAZO	DIANA SOLVER	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
31	6152	1	\$ 34.322.125	N/A	43078513	MESA VALLEJO	ANA LUCIA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
32	6152	1	\$ 34.322.125	N/A	43078513	MESA VALLEJO	ANA LUCIA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
33	6181	1	\$ 19.721.000	N/A	43104927	MONTOYA MONSALVE	SHIRLEY	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
34	6181	1	\$ 19.721.000	N/A	43104927	MONTOYA MONSALVE	SHIRLEY	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
35	6136	1	\$ 34.322.125	N/A	43258628	RAMIREZ GALEANO	OFARIS YALENA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
36	6136	1	\$ 34.322.125	N/A	43258628	RAMIREZ GALEANO	OFARIS YALENA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
37	6143	1	\$ 34.322.125	N/A	43260046	RICAU TE CARDONA	CLAUDIA PATRICIA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
38	6143	1	\$ 34.322.125	N/A	43260046	RICAU TE CARDONA	CLAUDIA PATRICIA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
39	6268	1	\$ 34.322.125	N/A	43260764	GUTIERREZ REYNALDES	NOHORA CAROLINA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
40	6268	1	\$ 34.322.125	N/A	43260764	GUTIERREZ REYNALDES	NOHORA CAROLINA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
41	6238	1	\$ 19.721.000	N/A	43999833	SOSA CATAÑO	BERONICA LORENA	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
42	6238	1	\$ 19.721.000	N/A	43999833	SOSA CATAÑO	BERONICA LORENA	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
43	6249	1	\$ 34.322.125	N/A	44004605	CARDONA MONTOYA	YENY	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
44	6249	1	\$ 34.322.125	N/A	44004605	CARDONA MONTOYA	YENY	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
45	6126	1	\$ 34.322.125	N/A	50927142	GAVIRIA MARIN	MAIRENA JACQUELINE	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
46	6126	1	\$ 34.322.125	N/A	50927142	GAVIRIA MARIN	MAIRENA JACQUELINE	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
47	6129	1	\$ 34.322.125	N/A	71290482	PARRA MESA	MANUEL SALVADOR	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
48	6129	1	\$ 34.322.125	N/A	71290482	PARRA MESA	MANUEL SALVADOR	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
49	6160	1	\$ 34.322.125	N/A	71333128	OROZCO RODRIGUEZ	ARLEY OSWALDO	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
50	6160	1	\$ 34.322.125	N/A	71333128	OROZCO RODRIGUEZ	ARLEY OSWALDO	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
51	6240	1	\$ 19.721.000	N/A	71335525	GUZMAN PATIÑO	MAURICIO ALBERTO	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
52	6240	1	\$ 19.721.000	N/A	71335525	GUZMAN PATIÑO	MAURICIO ALBERTO	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
53	6179	1	\$ 34.322.125	N/A	71383687	VARELA	EDWIN ANDRES	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
54	6179	1	\$ 34.322.125															

71	6218	1	\$ 34.322.125	N/A	1000084421	ROMERO JARAMILLO	SARA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
72	6218	1	\$ 34.322.125	N/A	1000084421	ROMERO JARAMILLO	SARA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
73	6147	1	\$ 19.721.000	N/A	1000532300	ISAZA ALVAREZ	CRISTIAN CAMILO	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
74	6147	1	\$ 19.721.000	N/A	1000532300	ISAZA ALVAREZ	CRISTIAN CAMILO	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
75	6180	1	\$ 19.721.000	N/A	1000759029	URREGO CORDOBA	JOHAN SEBASTIAN	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
76	6180	1	\$ 19.721.000	N/A	1000759029	URREGO CORDOBA	JOHAN SEBASTIAN	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
77	6135	1	\$ 34.322.125	N/A	1001014528	ORREGO HERNANDEZ	MANUELA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	NN	5	100102107068	107068/2026-PERSONERIA
78	6135	1	\$ 34.322.125	N/A	1001014528	ORREGO HERNANDEZ	MANUELA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	NN	30	100102107068	107068/2026-PERSONERIA
79	6161	1	\$ 19.721.000	N/A	1001534458	GARCIA VILLEGAS	HEILIN BEATRIZ	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
80	6161	1	\$ 19.721.000	N/A	1001534458	GARCIA VILLEGAS	HEILIN BEATRIZ	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
81	6209	1	\$ 34.322.125	N/A	1001592555	BARRERA CORREA	INDIRA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
82	6209	1	\$ 34.322.125	N/A	1001592555	BARRERA CORREA	INDIRA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
83	6131	1	\$ 19.721.000	N/A	1001741176	SIERRA ALDANA	ISABELLA	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	NN	5	100102107068	107068/2026-PERSONERIA
84	6131	1	\$ 19.721.000	N/A	1001741176	SIERRA ALDANA	ISABELLA	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	NN	30	100102107068	107068/2026-PERSONERIA
85	6223	1	\$ 19.721.000	N/A	1007238809	OCAMPO OCAMPO	MARIA CAMILA	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
86	6223	1	\$ 19.721.000	N/A	1007238809	OCAMPO OCAMPO	MARIA CAMILA	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
87	6222	1	\$ 34.322.125	N/A	1007361735	ORTIZ RAMIREZ	MARIA CAMILA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
88	6222	1	\$ 34.322.125	N/A	1007361735	ORTIZ RAMIREZ	MARIA CAMILA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
89	6144	1	\$ 17.675.708	N/A	1007609031	MONTES HENAO	ESTEBAN	27/01/2026	31/01/2026	\$477.722	59.115	4.655	23.886	30.574	NN	5	100102107068	107068/2026-PERSONERIA
90	6144	1	\$ 17.675.708	N/A	1007609031	MONTES HENAO	ESTEBAN	1/02/2026	28/02/2026	\$2.866.331	541.660	42.652	218.863	280.145	NN	30	100102107068	107068/2026-PERSONERIA
91	6185	1	\$ 34.322.125	N/A	1010067828	MOSQUERA FLOREZ	CARLOS DANIEL	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	NN	5	100102107068	107068/2026-PERSONERIA
92	6185	1	\$ 34.322.125	N/A	1010067828	MOSQUERA FLOREZ	CARLOS DANIEL	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	NN	30	100102107068	107068/2026-PERSONERIA
93	6141	1	\$ 34.322.125	N/A	1011789339	RIVERA SANMARTIN	JULIETH MARIA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
94	6141	1	\$ 34.322.125	N/A	1011789339	RIVERA SANMARTIN	JULIETH MARIA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
95	6124	1	\$ 19.721.000	N/A	1011799955	LONDOÑO GRACIANO	JUAN PABLO	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
96	6124	1	\$ 19.721.000	N/A	1011799955	LONDOÑO GRACIANO	JUAN PABLO	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
97	6266	1	\$ 19.721.000	N/A	1017243323	COLORADO COLORADO	CAROLINA	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
98	6266	1	\$ 19.721.000	N/A	1017243323	COLORADO COLORADO	CAROLINA	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
99	6174	1	\$ 19.721.000	N/A	1017253161	HIGUITA SALAS	SARA	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
100	6174	1	\$ 19.721.000	N/A	1017253161	HIGUITA SALAS	SARA	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
101	6214	1	\$ 17.675.708	N/A	1017268271	NOREÑA EUSSE	MANUELA MARIA	27/01/2026	31/01/2026	\$477.722	59.115	4.655	23.886	30.574	N	5	100102107068	107068/2026-PERSONERIA
102	6214	1	\$ 17.675.708	N/A	1017268271	NOREÑA EUSSE	MANUELA MARIA	1/02/2026	28/02/2026	\$2.866.331	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
103	6170	1	\$ 19.721.000	N/A	1017922935	TORRES GIRALDO	ISABELLA	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
104	6170	1	\$ 19.721.000	N/A	1017922935	TORRES GIRALDO	ISABELLA	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
105	6169	1	\$ 19.721.000	N/A	1020416381	MURILLO ECHEVERRI	SANDRA MARCELA	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
106	6169	1	\$ 19.721.000	N/A	1020416381	MURILLO ECHEVERRI	SANDRA MARCELA	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
107	6183	1	\$ 19.721.000	N/A	1020462100	SANCHEZ DUARTE	WENDY ESTEFANIA	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
108	6183	1	\$ 19.721.000	N/A	1020462100	SANCHEZ DUARTE	WENDY ESTEFANIA	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
109	6133	1	\$ 34.322.125	N/A	1022093192	HIDALGO VIDALES	OLDALIBIS	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	NN	5	100102107068	107068/2026-PERSONERIA
110	6133	1	\$ 34.322.125	N/A	1022093192	HIDALGO VIDALES	OLDALIBIS	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	NN	30	100102107068	107068/2026-PERSONERIA
111	6159	1	\$ 34.322.125	N/A	1025646343	VILLADA	JUAN DAVID	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	NN	5	100102107068	107068/2026-PERSONERIA
112	6159	1	\$ 34.322.125	N/A	1025646343	VILLADA	JUAN DAVID	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	NN	30	100102107068	107068/2026-PERSONERIA
113	6204	1	\$ 17.675.708	N/A	1035416540	VILLEGAS	MARCELA	27/01/2026	31/01/2026	\$477.722	59.115	4.655	23.886	30.574	NN	5	100102107068	107068/2026-PERSONERIA
114	6204	1	\$ 17.675.708	N/A	1035416540	VILLEGAS	MARCELA	1/02/2026	28/02/2026	\$2.866.331	541.660	42.652	218.863	280.145	NN	30	100102107068	107068/2026-PERSONERIA
115	6127	1	\$ 34.322.125	N/A	1035425018	CORREA YEPES	LAURA MARCELA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	NN	5	100102107068	107068/2026-PERSONERIA
116	6127	1	\$ 34.322.125	N/A	1035425018	CORREA YEPES	LAURA MARCELA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	NN	30	100102107068	107068/2026-PERSONERIA
117	6165	1	\$ 34.322.125	N/A	1035430200	VELASQUEZ MEJIA	LAURA MARCELA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
118	6165	1	\$ 34.322.125	N/A	1035430200	VELASQUEZ MEJIA	LAURA MARCELA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
119	6146	1	\$ 34.322.125	N/A	1035439191	LOPERA RIOS	PAULINA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	NN	5	100102107068	107068/2026-PERSONERIA
120	6146	1	\$ 34.322.125	N/A	1035439191	LOPERA RIOS	PAULINA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	NN	30	100102107068	107068/2026-PERSONERIA
121	6233	1	\$ 19.721.000	N/A	1035442078	CARDONA MARIN	LAURA	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
122	6233	1	\$ 19.721.000	N/A	1035442078	CARDONA MARIN	LAURA	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
123	6267	1	\$ 19.721.000	N/A	1035442979	CARMONA ECHEVERRI	LUIS FELIPE	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
124	6267	1	\$ 19.721.000	N/A	1035442979	CARMONA ECHEVERRI	LUIS FELIPE	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
125	6239	1	\$ 34.322.125	N/A	1036674969	PATERNINA GOMEZ	YASNEIDY IVON	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
126	6239	1	\$ 34.322.125	N/A	1036674969	PATERNINA GOMEZ	YASNEIDY IVON	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
127	6139	1	\$ 24															

153	6176	1	\$ 34.322.125	N/A	1077434320	VIERA PALACIO	WILBER	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N/N	5	100102107068	107068/2026-PERSONERIA
154	6176	1	\$ 34.322.125	N/A	1077434320	VIERA PALACIO	WILBER	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N/N	30	100102107068	107068/2026-PERSONERIA
155	6184	1	\$ 19.721.000	N/A	1077440335	PALACIOS PALACIOS	DEYNER	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
156	6184	1	\$ 19.721.000	N/A	1077440335	PALACIOS PALACIOS	DEYNER	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
157	6154	1	\$ 34.322.125	N/A	1077450028	FLOREZ PINO	KARLA JISSEL	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
158	6154	1	\$ 34.322.125	N/A	1077450028	FLOREZ PINO	KARLA JISSEL	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
159	6228	1	\$ 34.322.125	N/A	1128265825	VALENCIA GOMEZ	ELIANA MARCELA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
160	6228	1	\$ 34.322.125	N/A	1128265825	VALENCIA GOMEZ	ELIANA MARCELA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
161	6258	1	\$ 34.322.125	N/A	1128397650	MARULANDA GONZALEZ	MARULANDA GONZALEZ	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
162	6258	1	\$ 34.322.125	N/A	1128397650	MARULANDA GONZALEZ	CRISTIAN CAMILO	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
163	6149	1	\$ 34.322.125	N/A	1128421093	LOPEZ ARANGO	KAREN TATIANA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
164	6149	1	\$ 34.322.125	N/A	1128421093	LOPEZ ARANGO	KAREN TATIANA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
165	6173	1	\$ 34.322.125	N/A	1128423457	ARISTIZABAL HENAO	CAROLINA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N/N	5	100102107068	107068/2026-PERSONERIA
166	6173	1	\$ 34.322.125	N/A	1128423457	ARISTIZABAL HENAO	CAROLINA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N/N	30	100102107068	107068/2026-PERSONERIA
167	6172	1	\$ 34.322.125	N/A	1128477676	GRACIANO GIRALDO	DUVAN ALBERTO	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
168	6172	1	\$ 34.322.125	N/A	1128477676	GRACIANO GIRALDO	DUVAN ALBERTO	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
169	6156	1	\$ 34.322.125	N/A	1143244696	GARCIA ZAPATA	ANA MARIA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
170	6156	1	\$ 34.322.125	N/A	1143244696	GARCIA ZAPATA	ANA MARIA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
171	6142	1	\$ 34.322.125	N/A	1152190939	ACEVEDO ALVAREZ	JUAN DIEGO	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N/N	5	100102107068	107068/2026-PERSONERIA
172	6142	1	\$ 34.322.125	N/A	1152190939	ACEVEDO ALVAREZ	JUAN DIEGO	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N/N	30	100102107068	107068/2026-PERSONERIA
173	6163	1	\$ 34.322.125	N/A	1152197661	GARAY OCHOA	AURA PAOLA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
174	6163	1	\$ 34.322.125	N/A	1152197661	GARAY OCHOA	AURA PAOLA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
175	6221	1	\$ 34.322.125	N/A	1152199445	MORENO VALDERRAMA	JULIANA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
176	6221	1	\$ 34.322.125	N/A	1152199445	MORENO VALDERRAMA	JULIANA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
177	6264	1	\$ 19.721.000	N/A	1152203755	TABORDA CARDOÑA	LISETH YESENIA	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
178	6264	1	\$ 19.721.000	N/A	1152203755	TABORDA CARDOÑA	LISETH YESENIA	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
179	6272	1	\$ 17.675.708	N/A	1152218755	HOYOS SUAREZ	CINDY CAROLINA	27/01/2026	31/01/2026	\$477.722	59.115	4.655	23.886	30.574	N	5	100102107068	107068/2026-PERSONERIA
180	6272	1	\$ 17.675.708	N/A	1152218755	HOYOS SUAREZ	CINDY CAROLINA	1/02/2026	28/02/2026	\$2.866.331	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
181	6213	1	\$ 34.322.125	N/A	1152452516	MUÑOZ RUEDA	JUAN ESTEBAN	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
182	6213	1	\$ 34.322.125	N/A	1152452516	MUÑOZ RUEDA	JUAN ESTEBAN	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
183	6255	1	\$ 34.322.125	N/A	1152455212	ALZATE MORA	NATALY	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
184	6255	1	\$ 34.322.125	N/A	1152455212	ALZATE MORA	NATALY	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
185	6175	1	\$ 34.322.125	N/A	1152465149	ALVAREZ QUINTERO	LAURA MILENA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
186	6175	1	\$ 34.322.125	N/A	1152465149	ALVAREZ QUINTERO	LAURA MILENA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
187	6158	1	\$ 34.322.125	N/A	1152687337	VALDERRAMA ARROYAVE	DANIELA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
188	6158	1	\$ 34.322.125	N/A	1152687337	VALDERRAMA ARROYAVE	DANIELA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
189	6114	1	\$ 34.322.125	N/A	1152695386	SERNA DELGADO	LUISA FERNANDA	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N	5	100102107068	107068/2026-PERSONERIA
190	6114	1	\$ 34.322.125	N/A	1152695386	SERNA DELGADO	LUISA FERNANDA	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N	30	100102107068	107068/2026-PERSONERIA
191	6205	1	\$ 24.335.208	N/A	1152695758	ALARCON BETANCUR	LUISA MARIA	27/01/2026	31/01/2026	\$657.708	81.387	6.409	32.885	42.093	N	5	100102107068	107068/2026-PERSONERIA
192	6205	1	\$ 24.335.208	N/A	1152695758	ALARCON BETANCUR	LUISA MARIA	1/02/2026	28/02/2026	\$3.946.250	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
193	6216	1	\$ 19.721.000	N/A	1152700462	QUENGUAN CANO	ELEN DORYARIS	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
194	6216	1	\$ 19.721.000	N/A	1152700462	QUENGUAN CANO	ELEN DORYARIS	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
195	6150	1	\$ 24.335.208	N/A	1193130503	MORENO BELLO	SEBASTIAN	27/01/2026	31/01/2026	\$657.708	81.387	6.409	32.885	42.093	N/N	5	100102107068	107068/2026-PERSONERIA
196	6150	1	\$ 24.335.208	N/A	1193130503	MORENO BELLO	SEBASTIAN	1/02/2026	28/02/2026	\$3.946.250	541.660	42.652	218.863	280.145	N/N	30	100102107068	107068/2026-PERSONERIA
197	6157	1	\$ 34.322.125	N/A	1214713086	VEELZ GARCIA	JULIAN FELIPE	27/01/2026	31/01/2026	\$927.625	114.788	9.039	46.381	59.368	N/N	5	100102107068	107068/2026-PERSONERIA
198	6157	1	\$ 34.322.125	N/A	1214713086	VEELZ GARCIA	JULIAN FELIPE	1/02/2026	28/02/2026	\$5.565.750	688.729	54.233	278.288	356.208	N/N	30	100102107068	107068/2026-PERSONERIA
199	6167	1	\$ 19.721.000	N/A	1216729898	MORENO LONDOÑO	CRISTIAN	27/01/2026	31/01/2026	\$533.000	65.956	5.194	26.650	34.112	N	5	100102107068	107068/2026-PERSONERIA
200	6167	1	\$ 19.721.000	N/A	1216729898	MORENO LONDOÑO	CRISTIAN	1/02/2026	28/02/2026	\$3.198.000	541.660	42.652	218.863	280.145	N	30	100102107068	107068/2026-PERSONERIA
										\$564.774.961	74.297.698							

- (\*) 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

Código Centro de Costos: 2014434900162 CONV Y PROJ INTERADMI DE ENTE CENTRAL  
Cuenta Bancaria - Recursos: 24500021545 BANCOLOMBIA AHORROS

Atentamente,



MARIA ELENA ESTRADA OSORIO  
Supervisora

Responsable: Daniel Alejandro Rueda Zapata  
Apoyo: Kessly Vergara Pupo  
Revisión Presupuestal: Maria Camila Cadavid