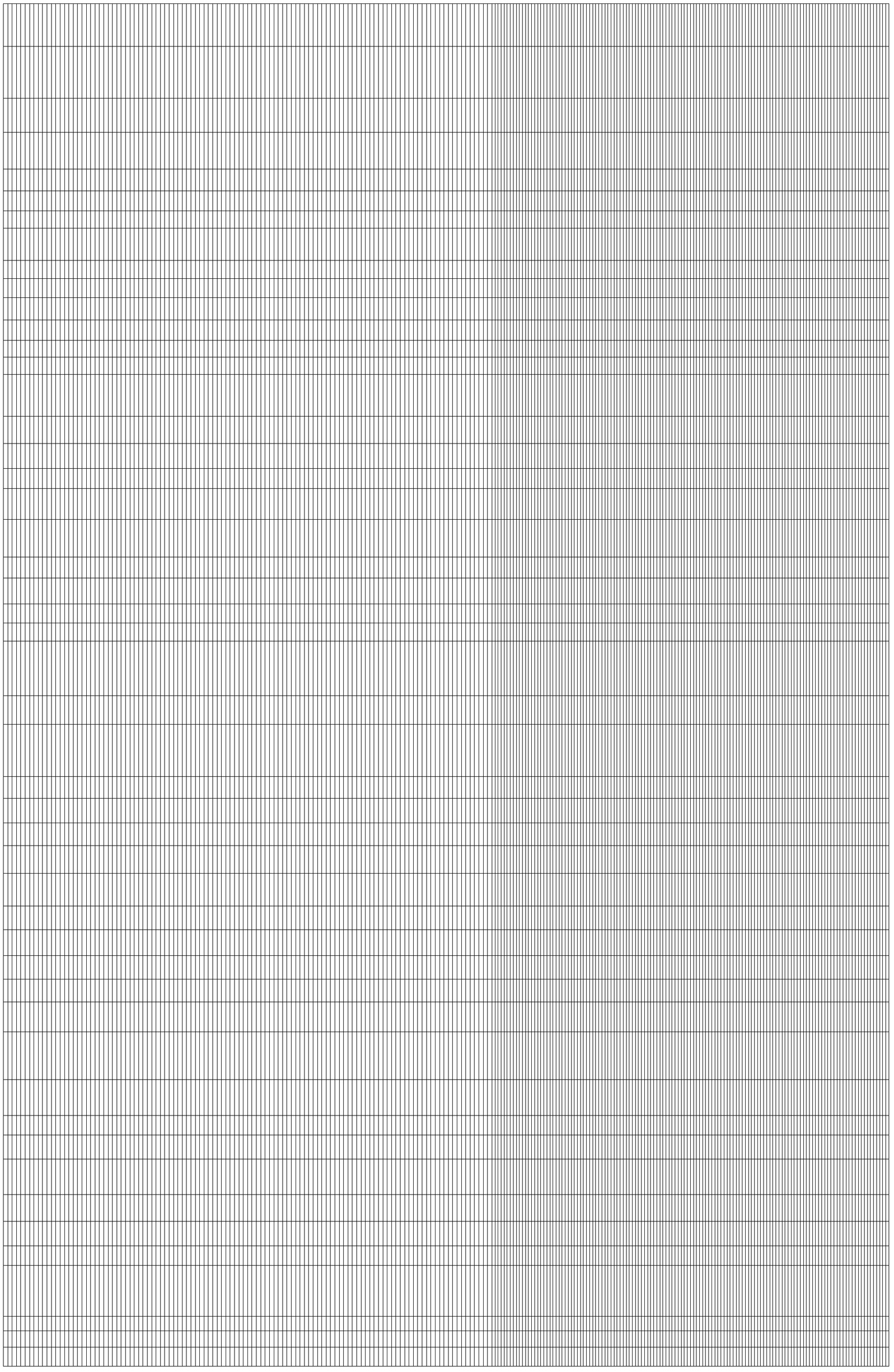
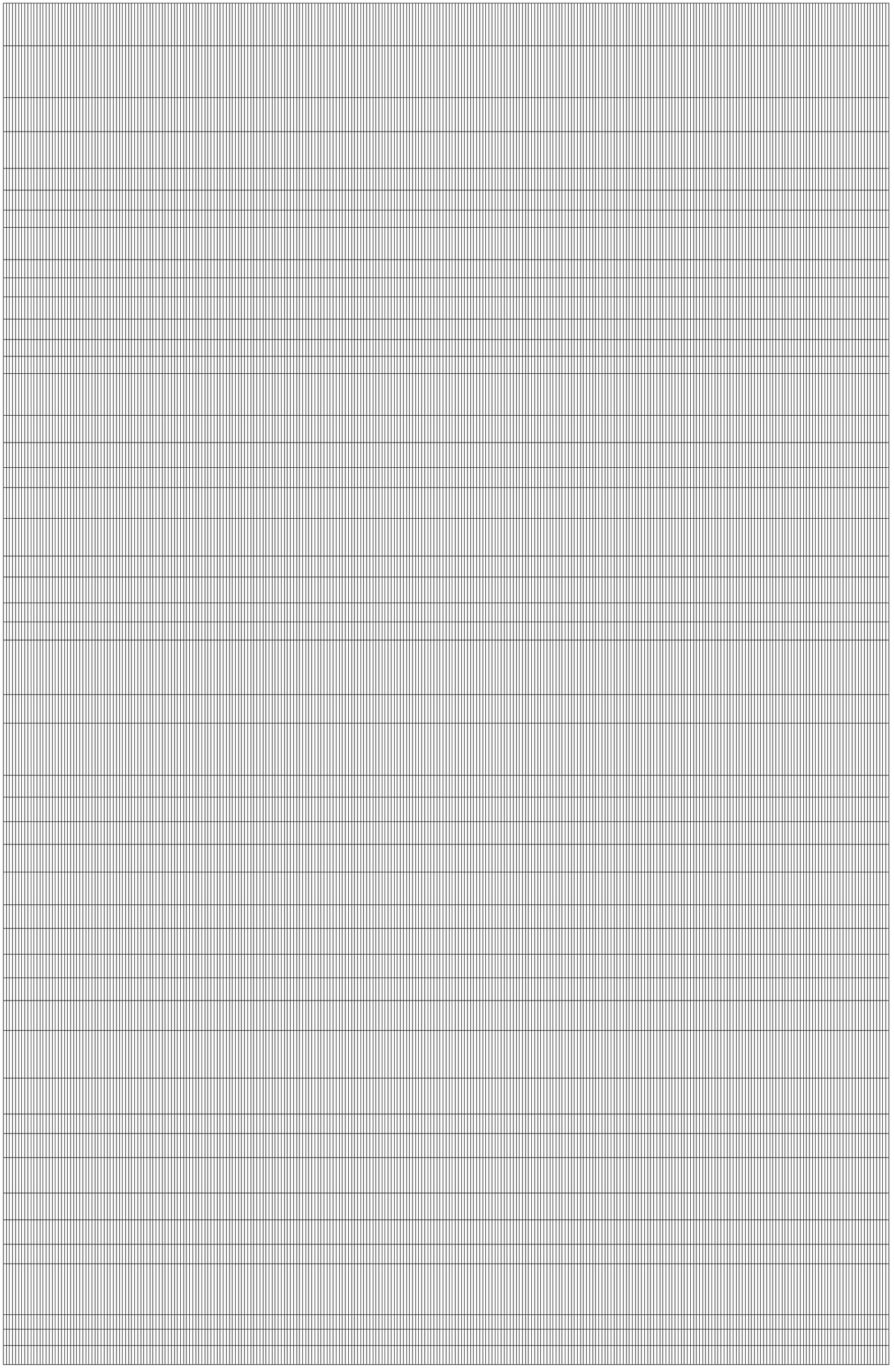
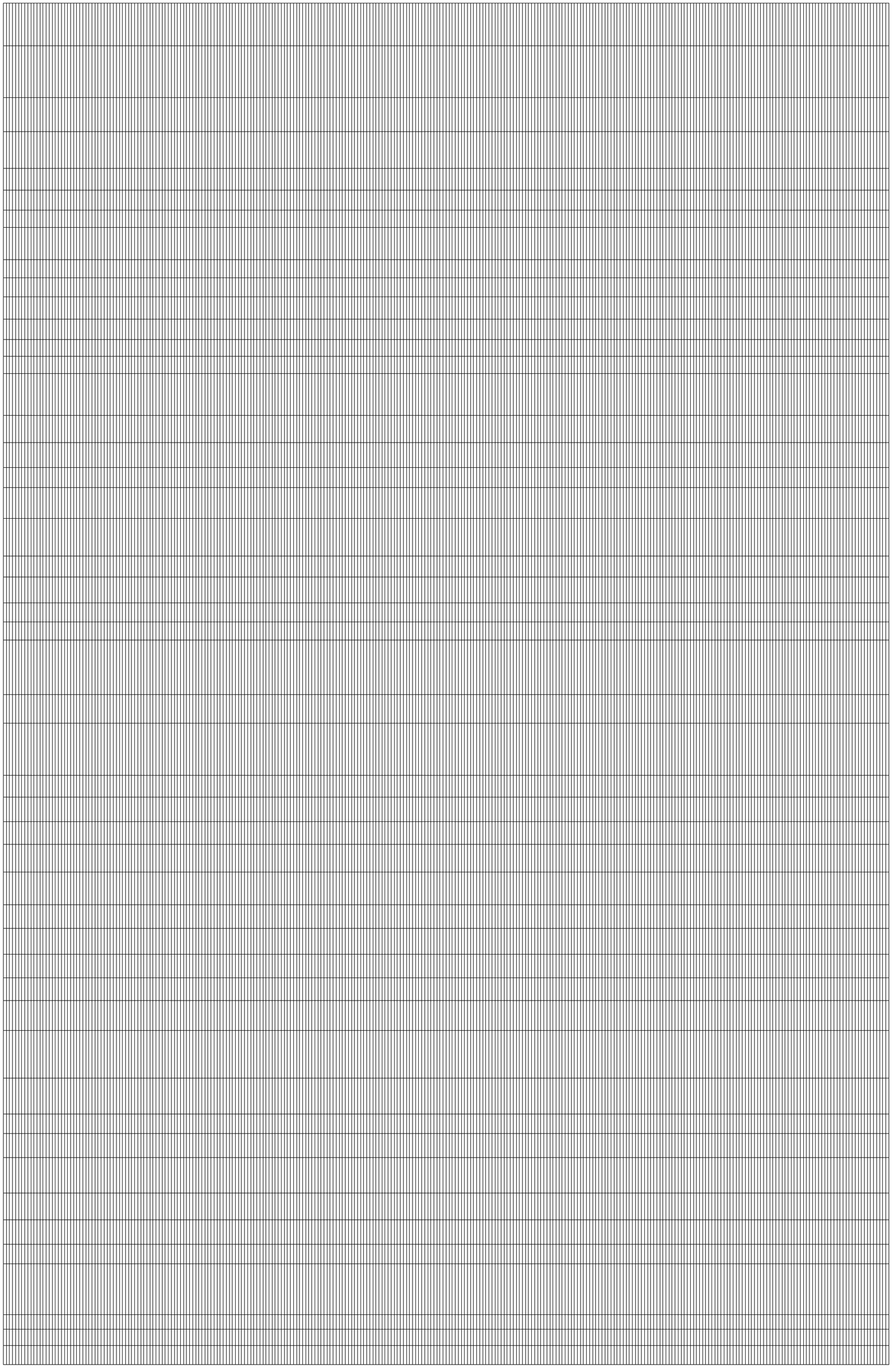
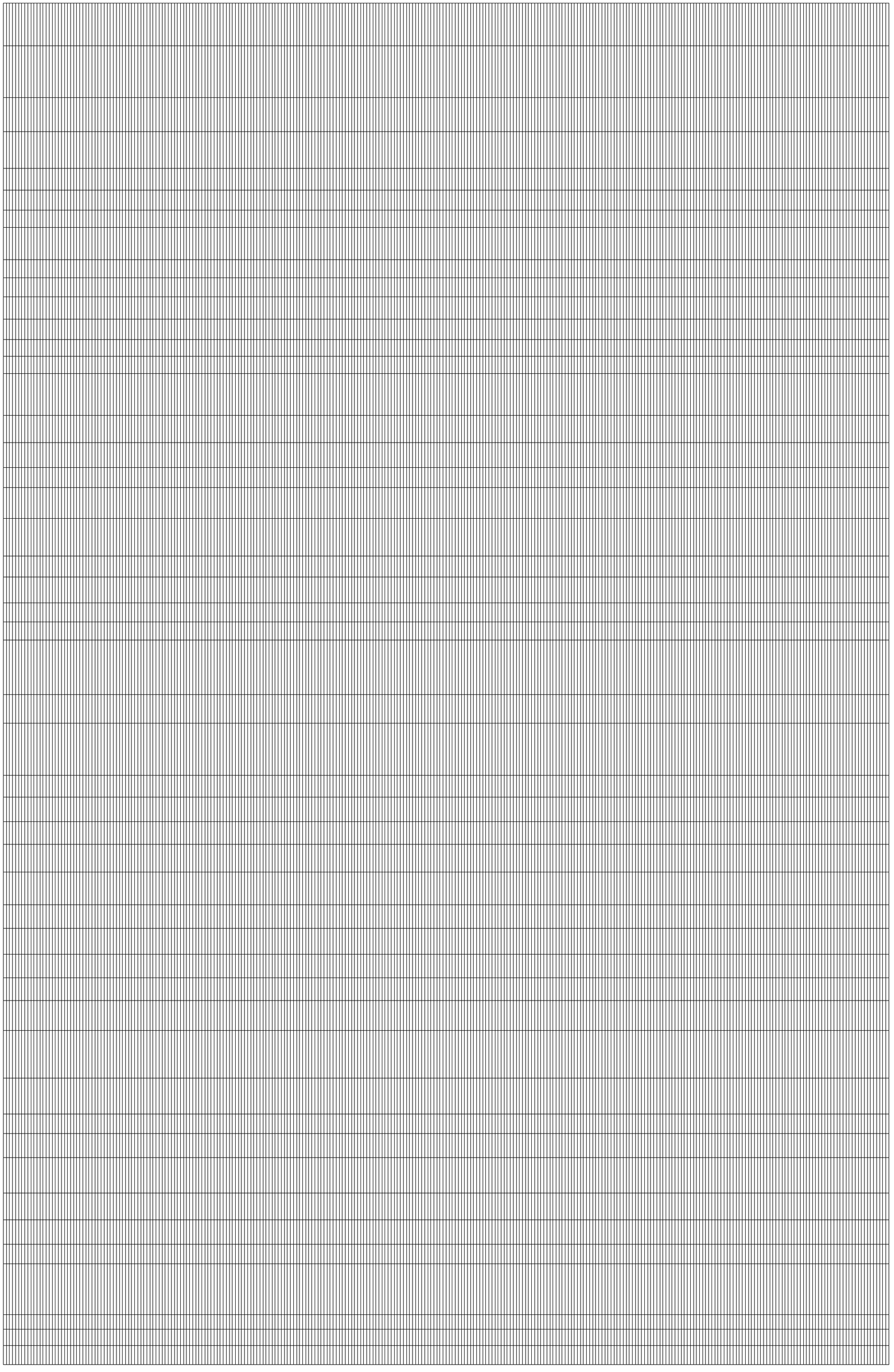
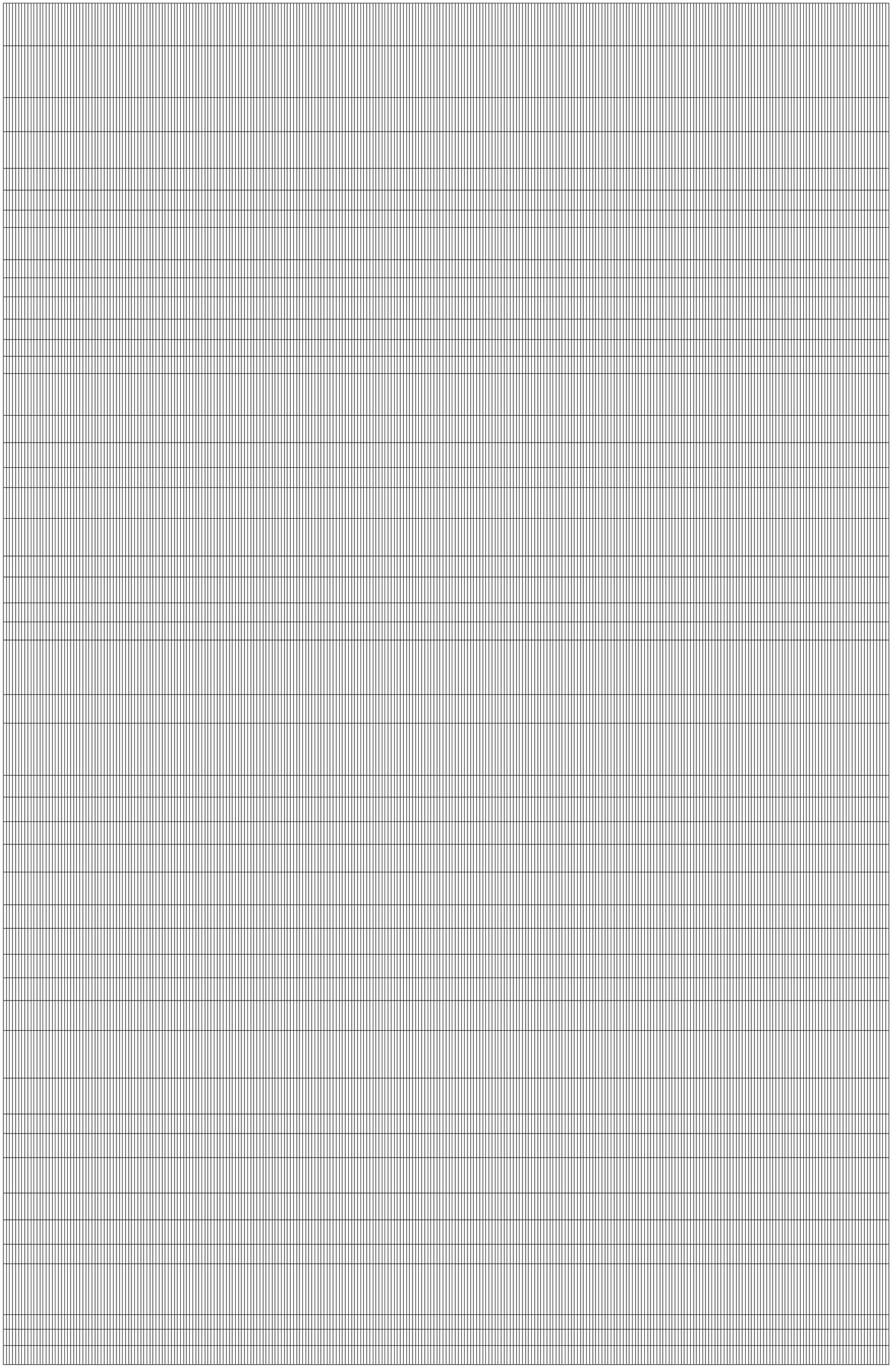
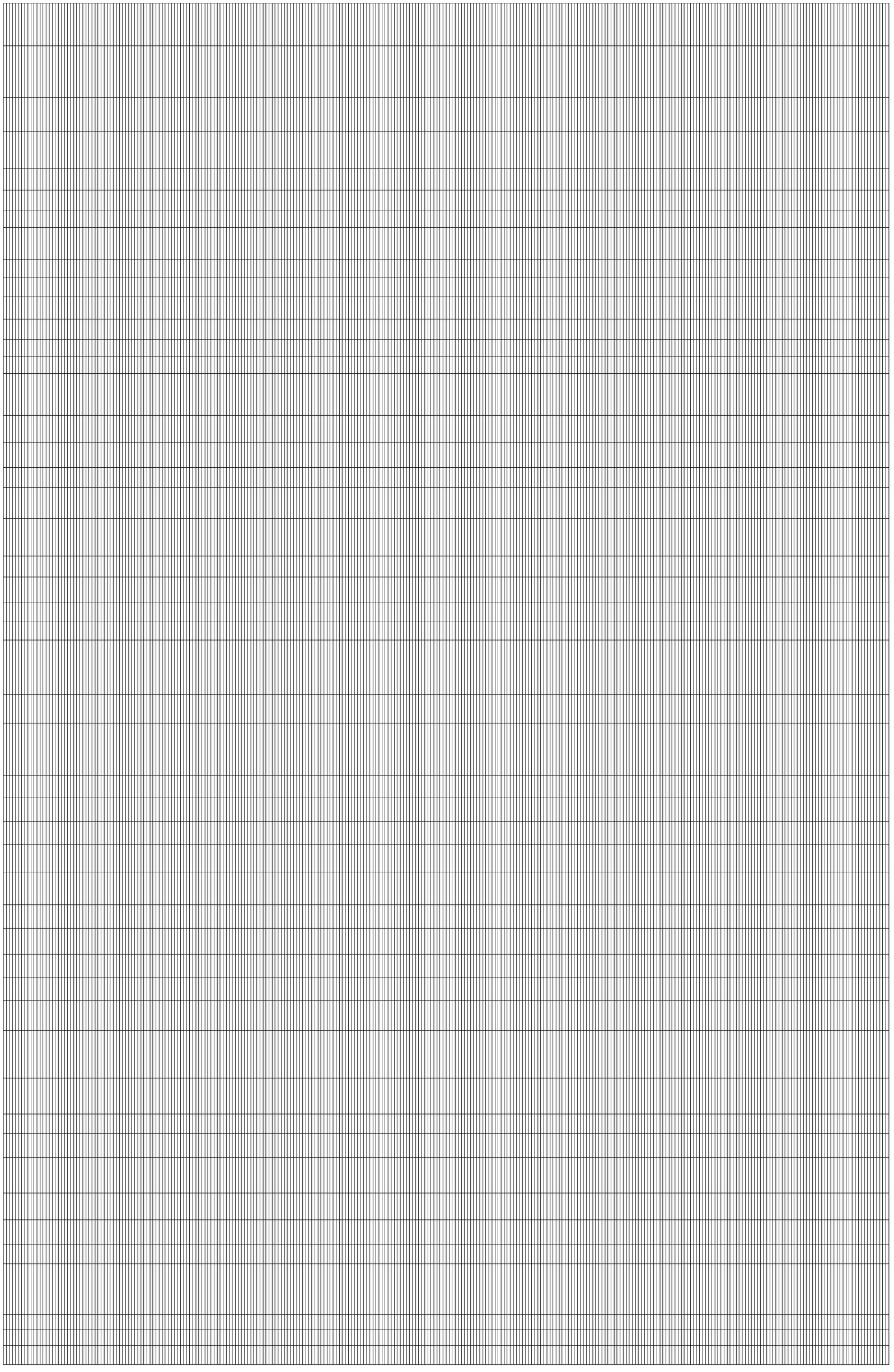
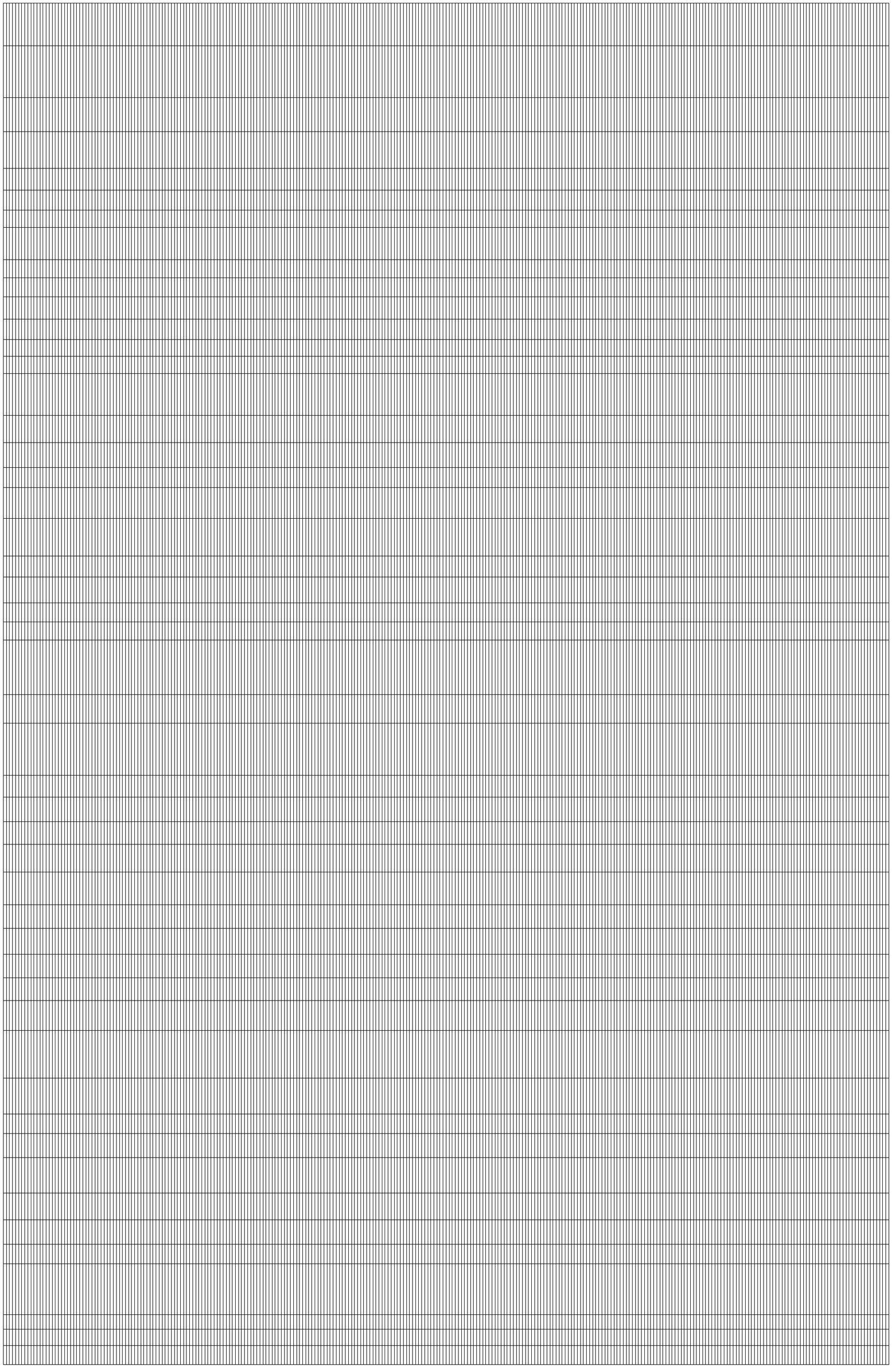
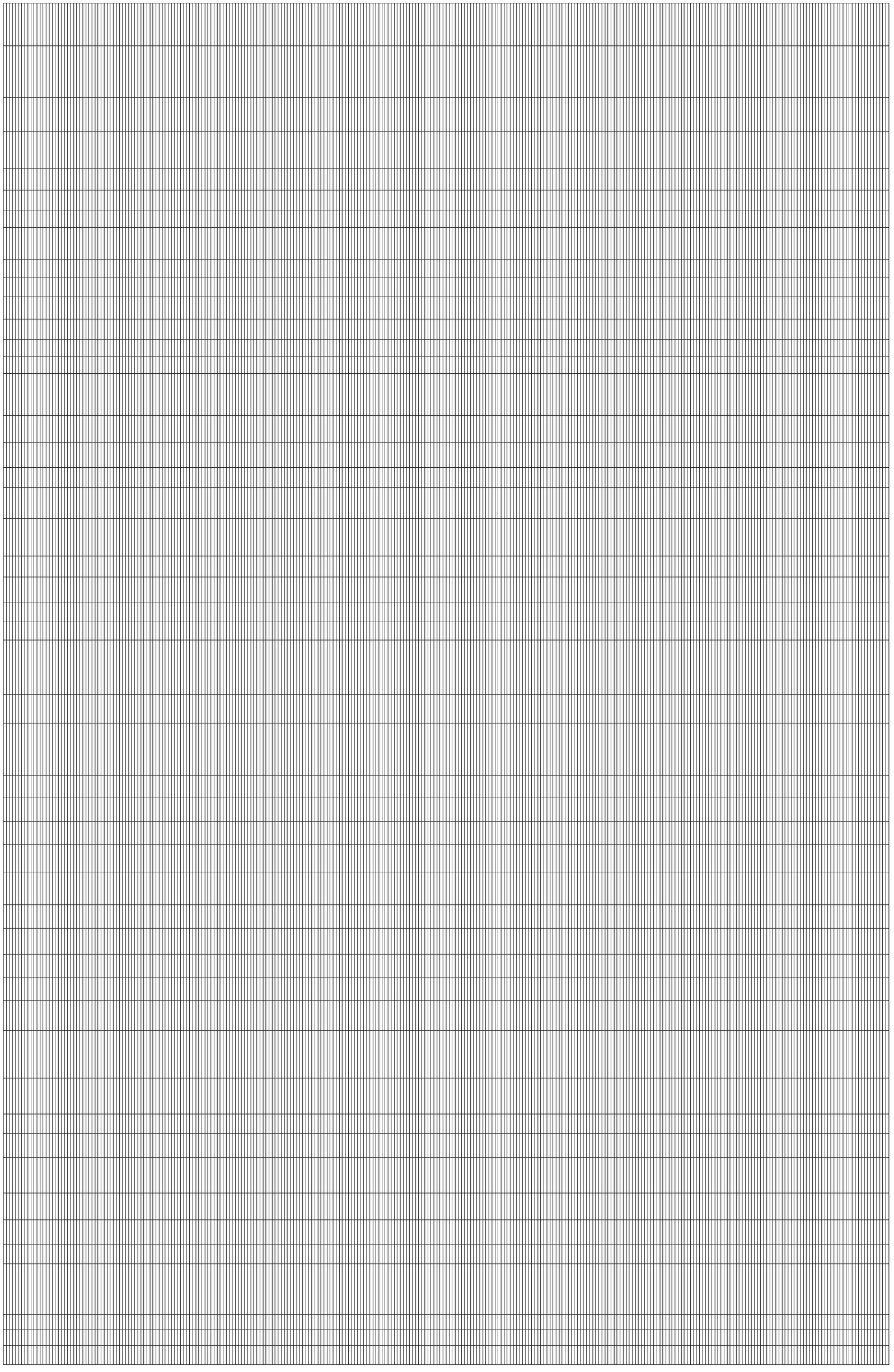
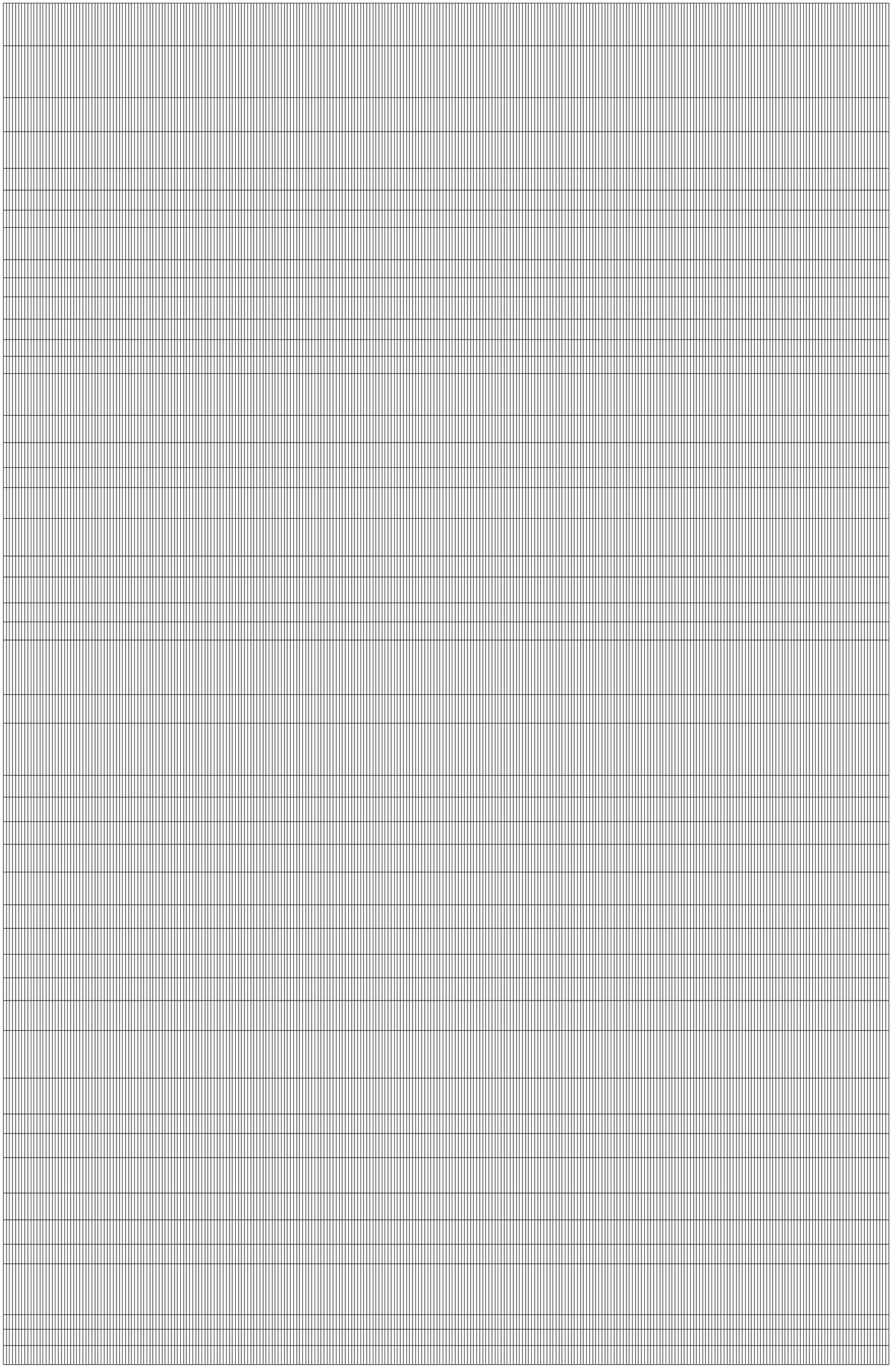
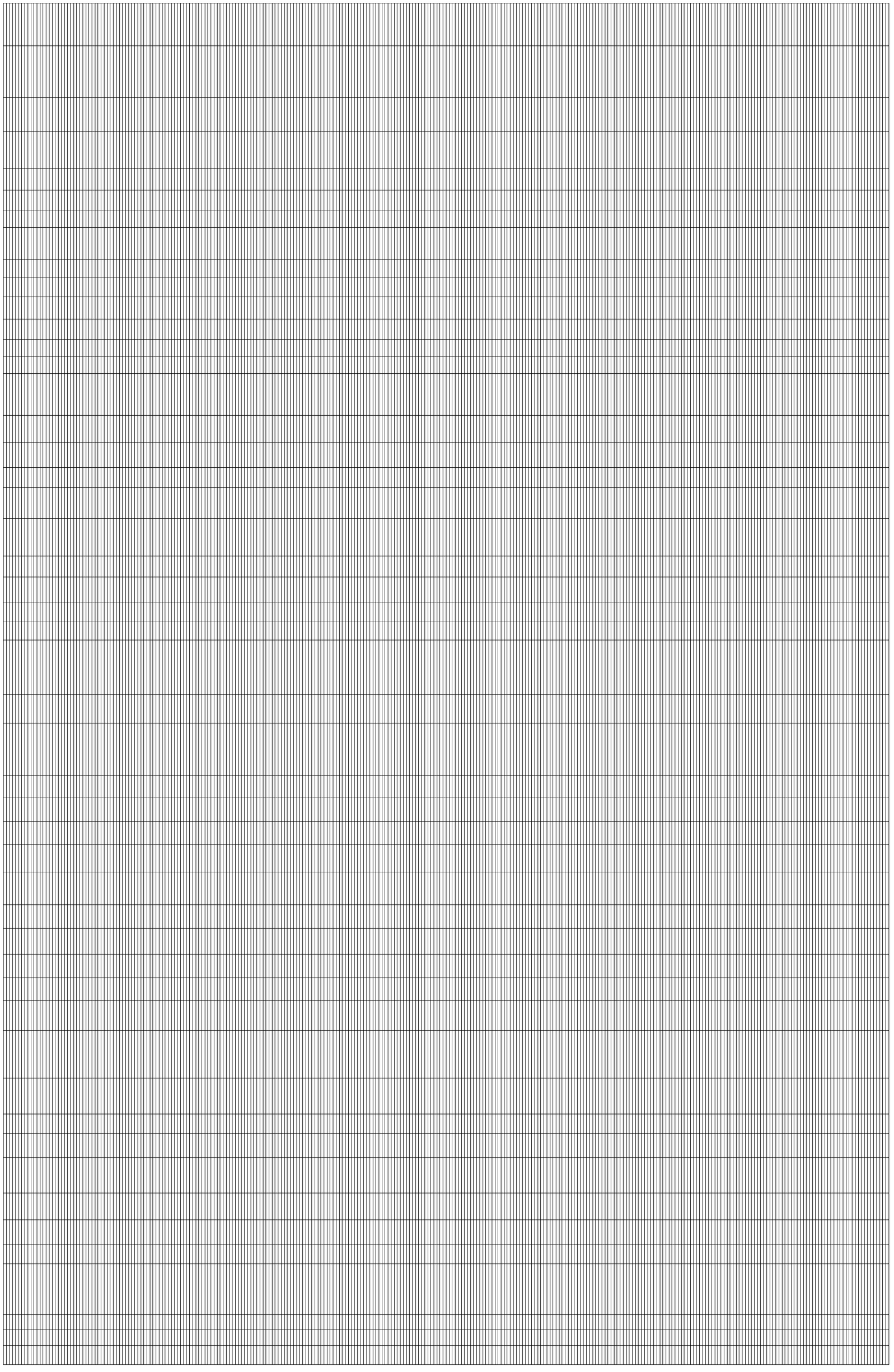
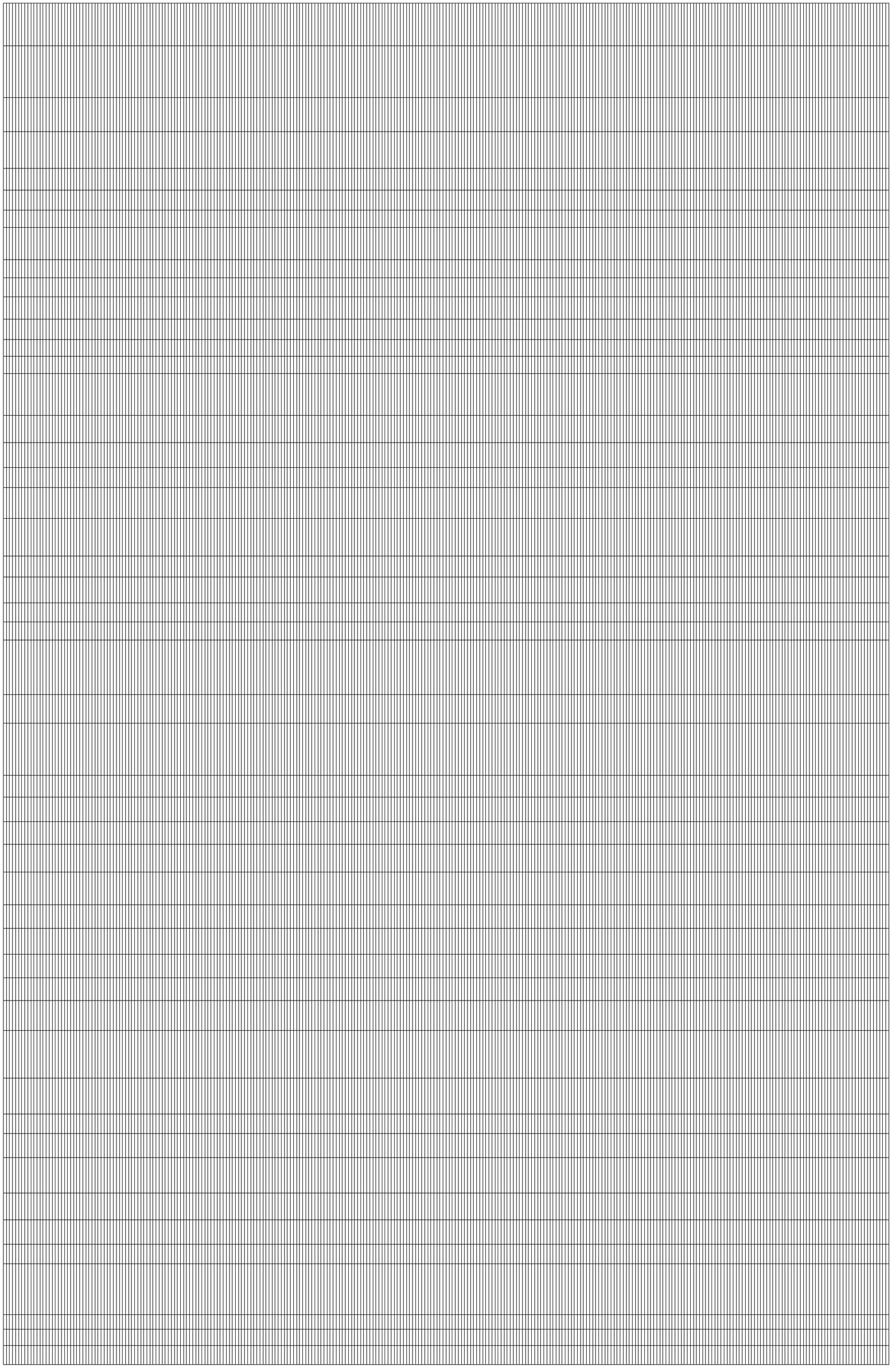
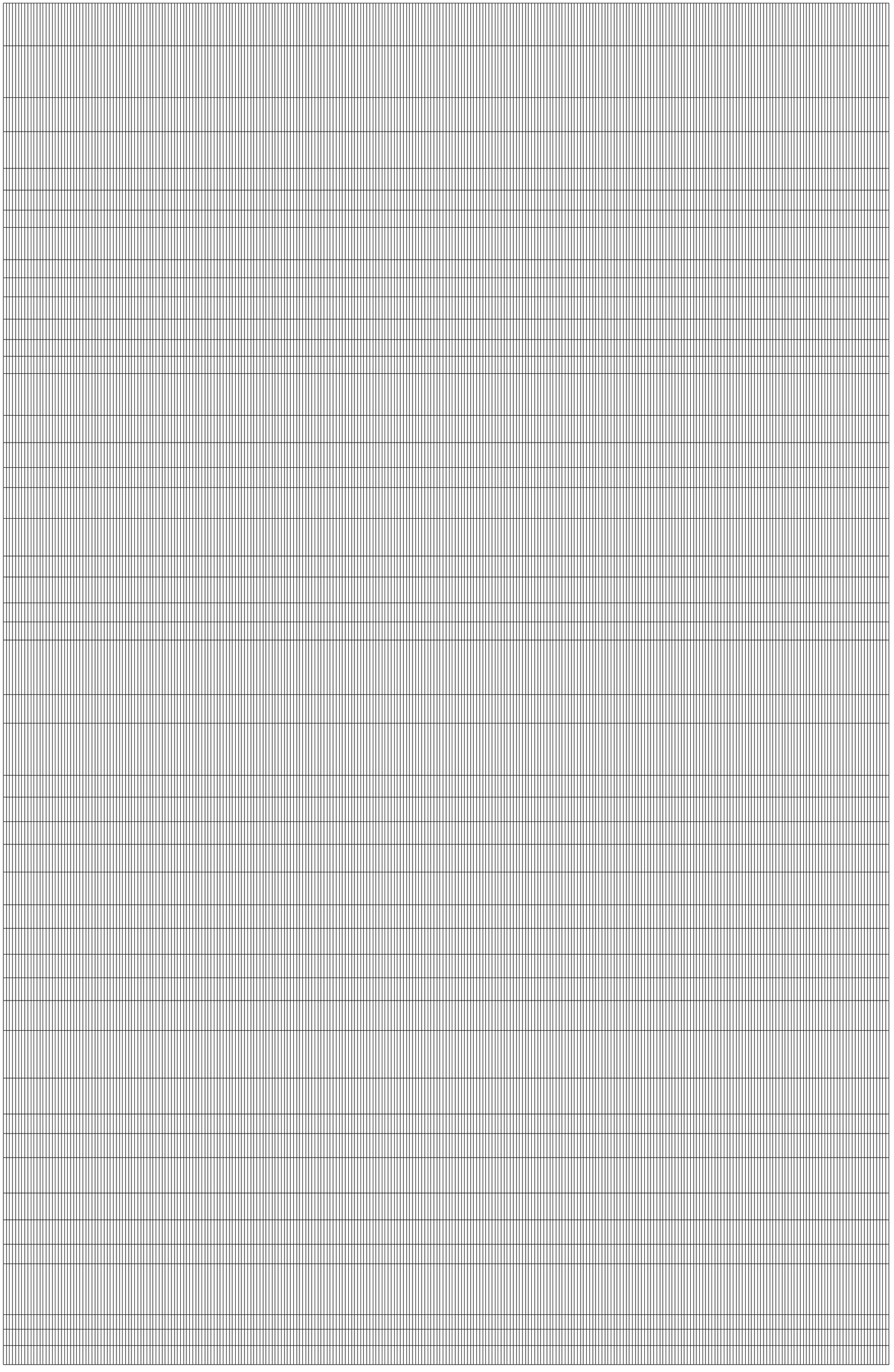
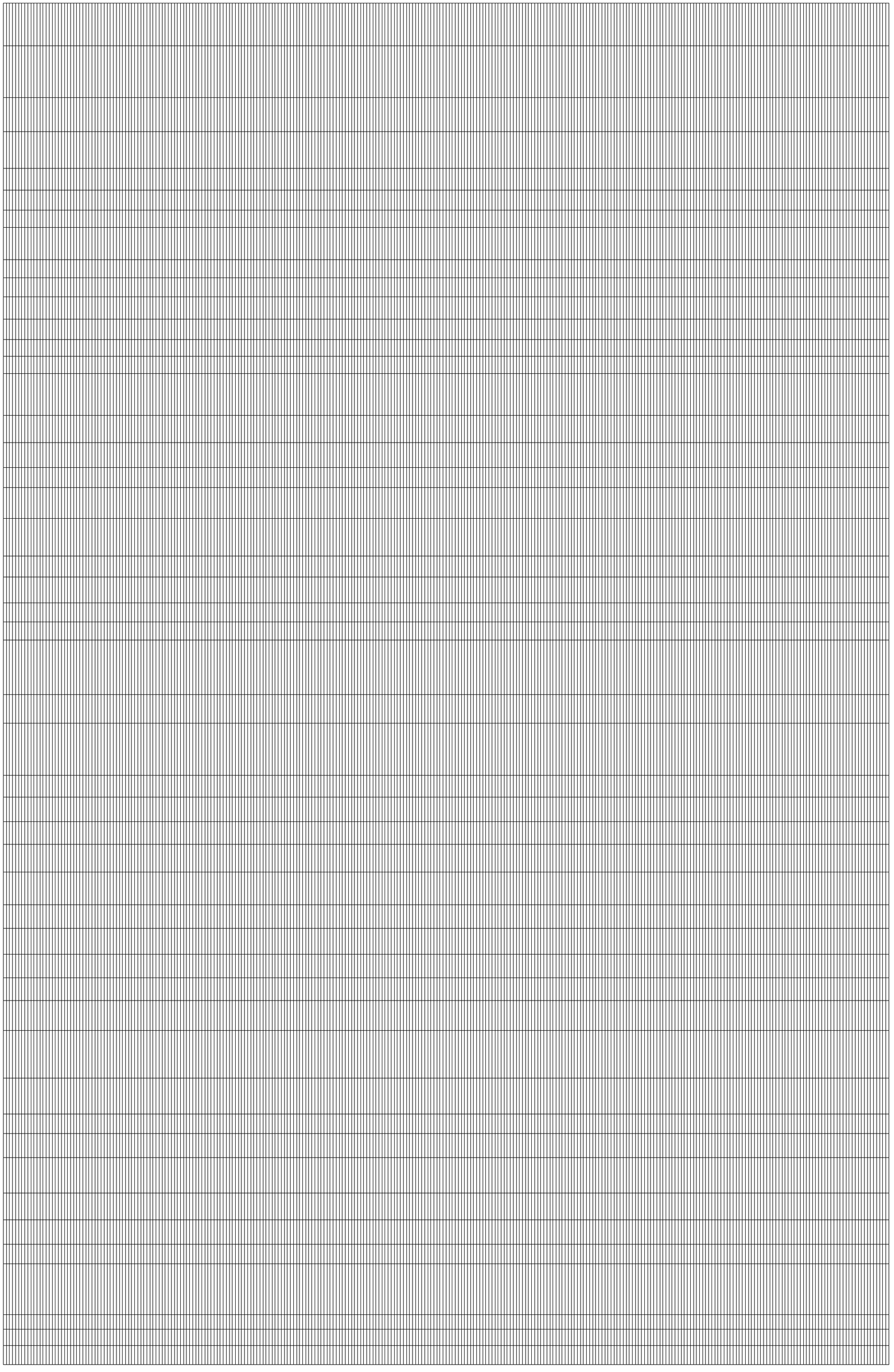
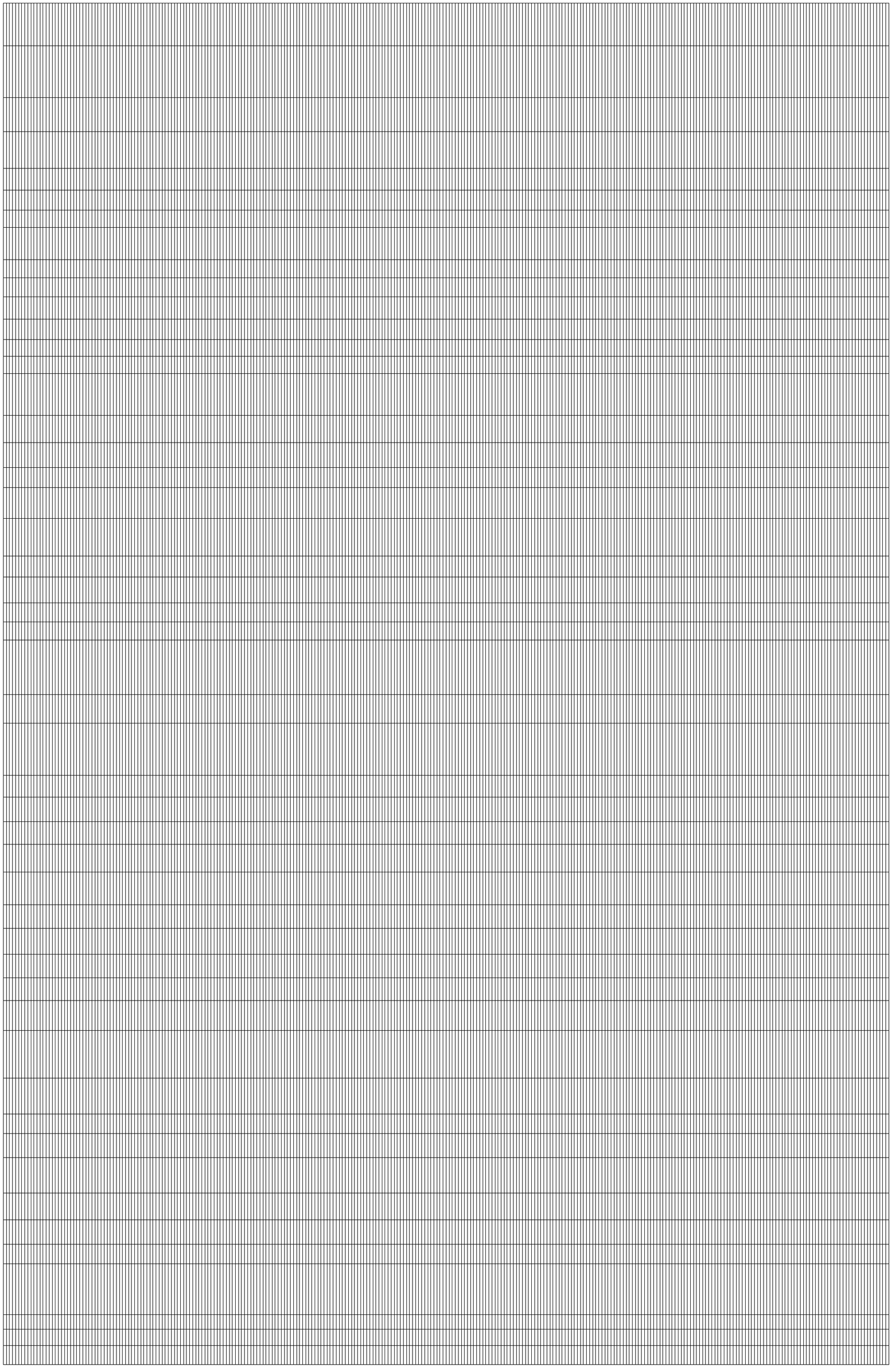
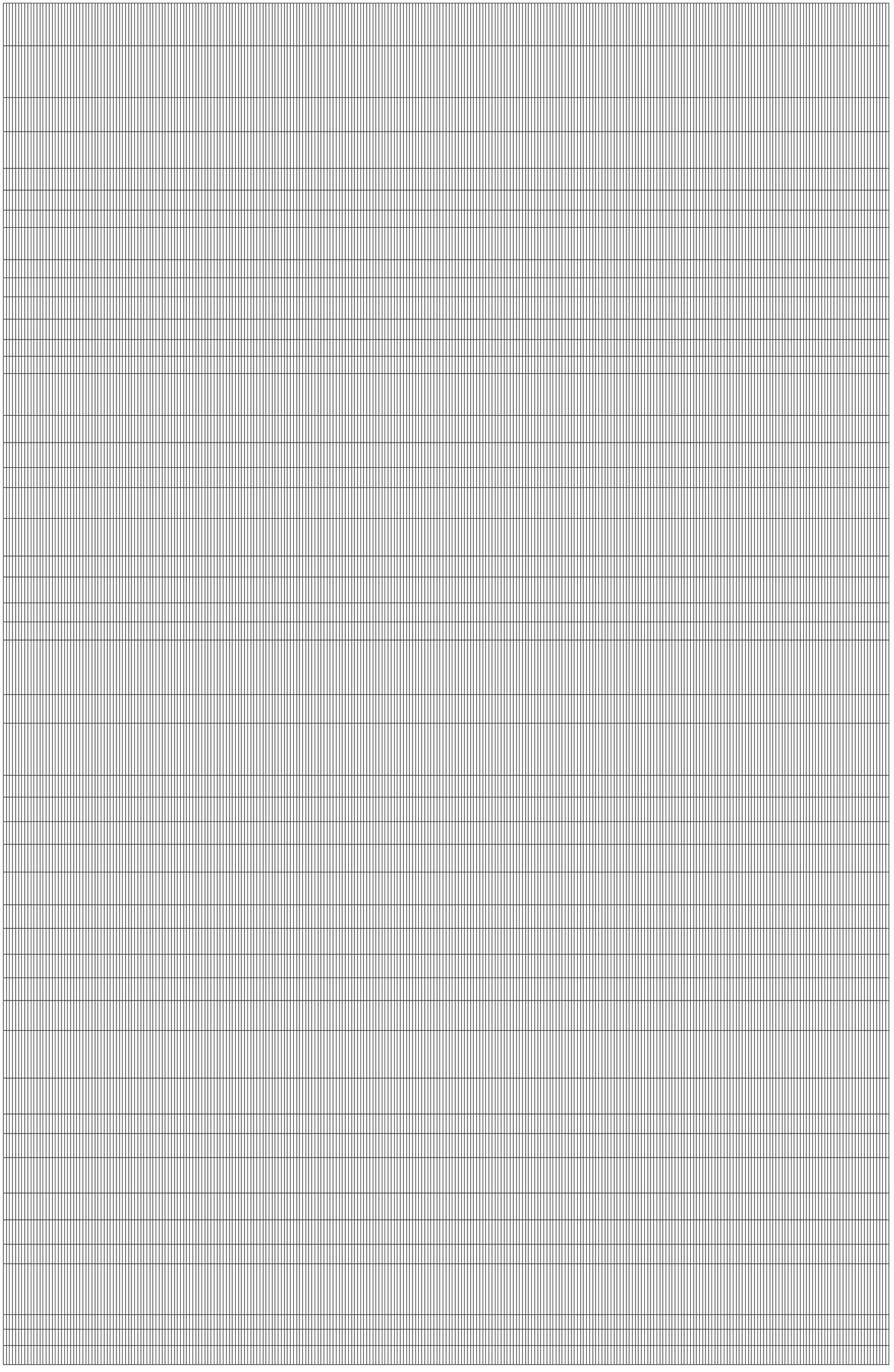
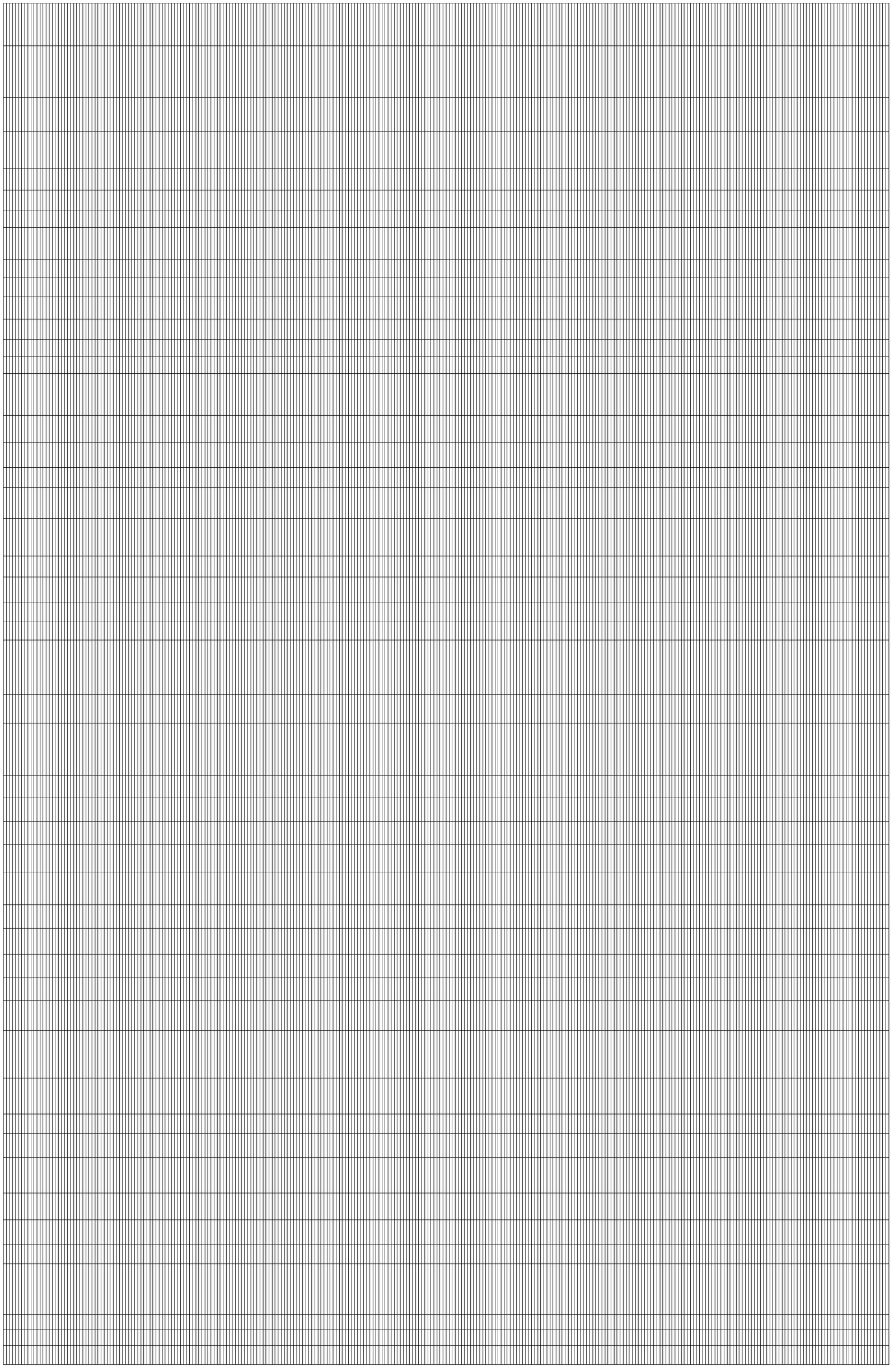
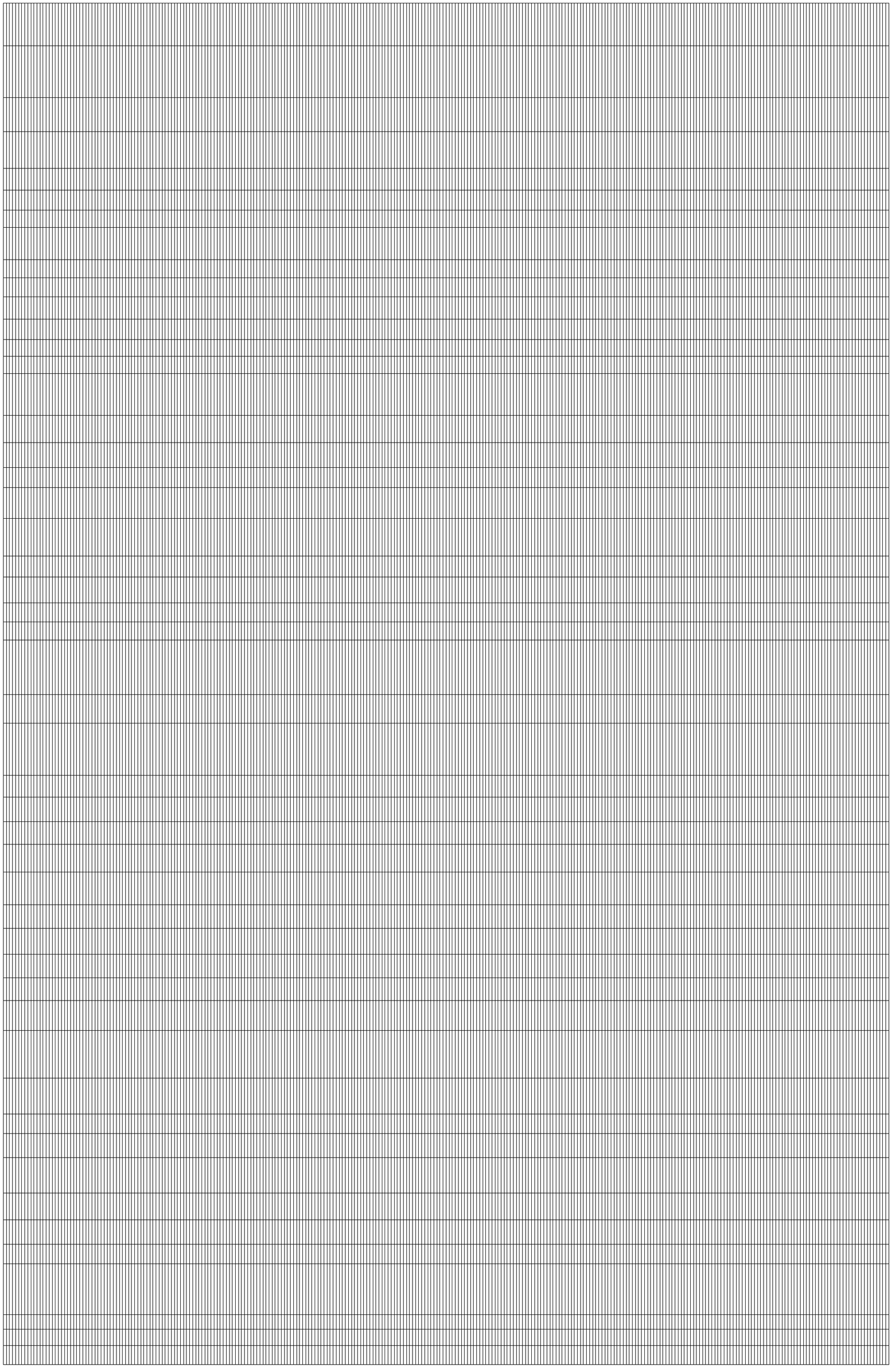
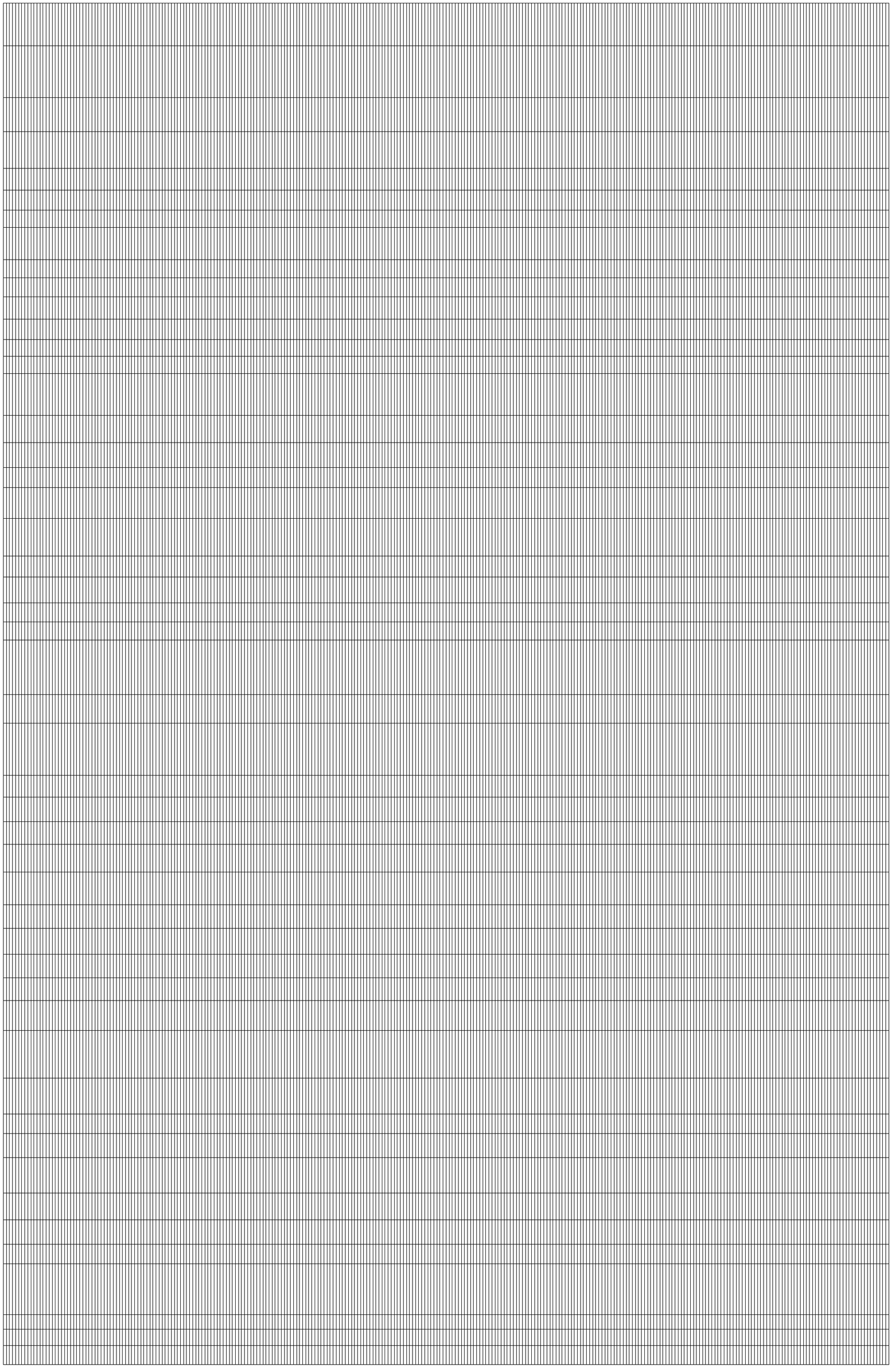
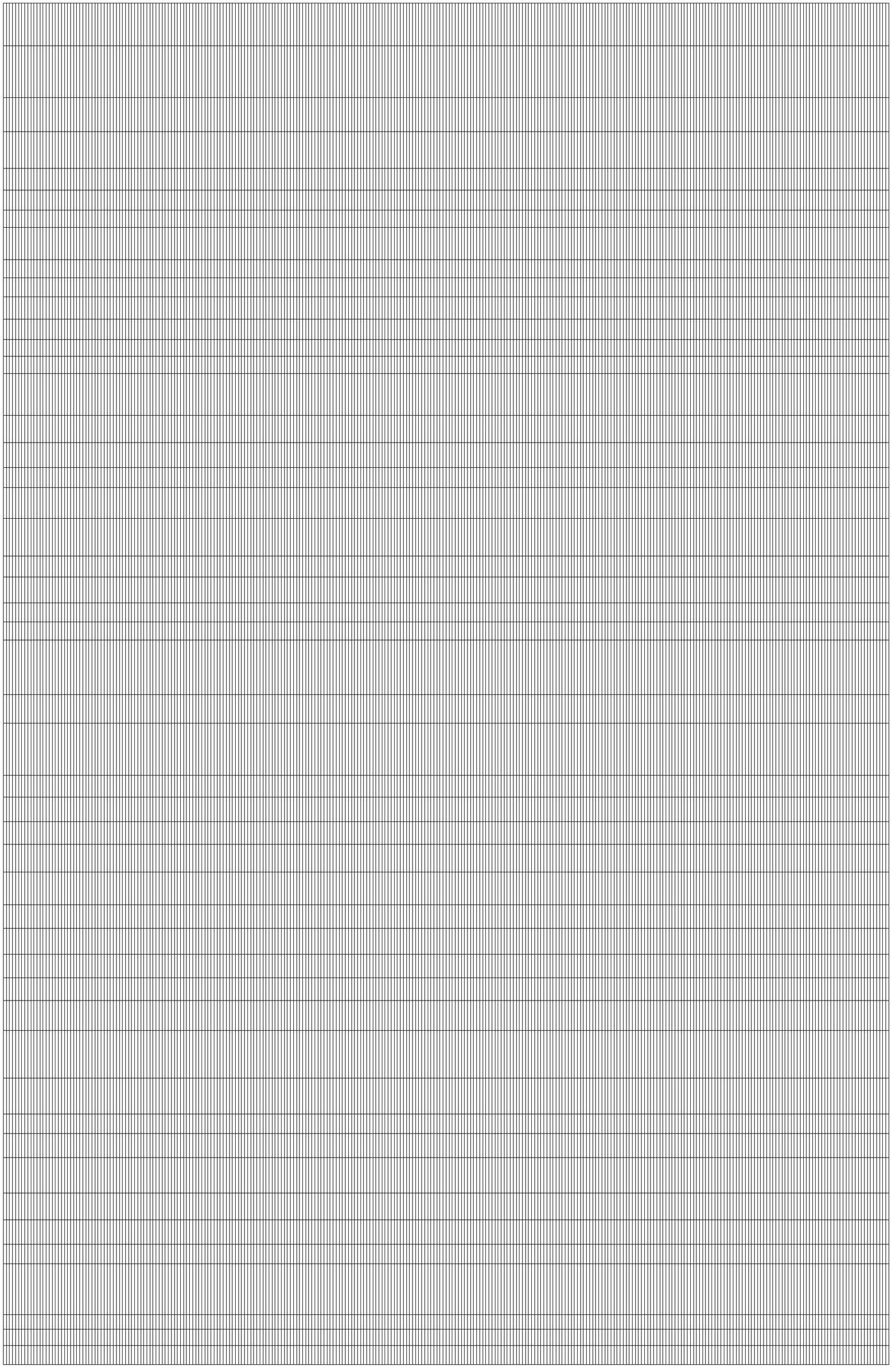
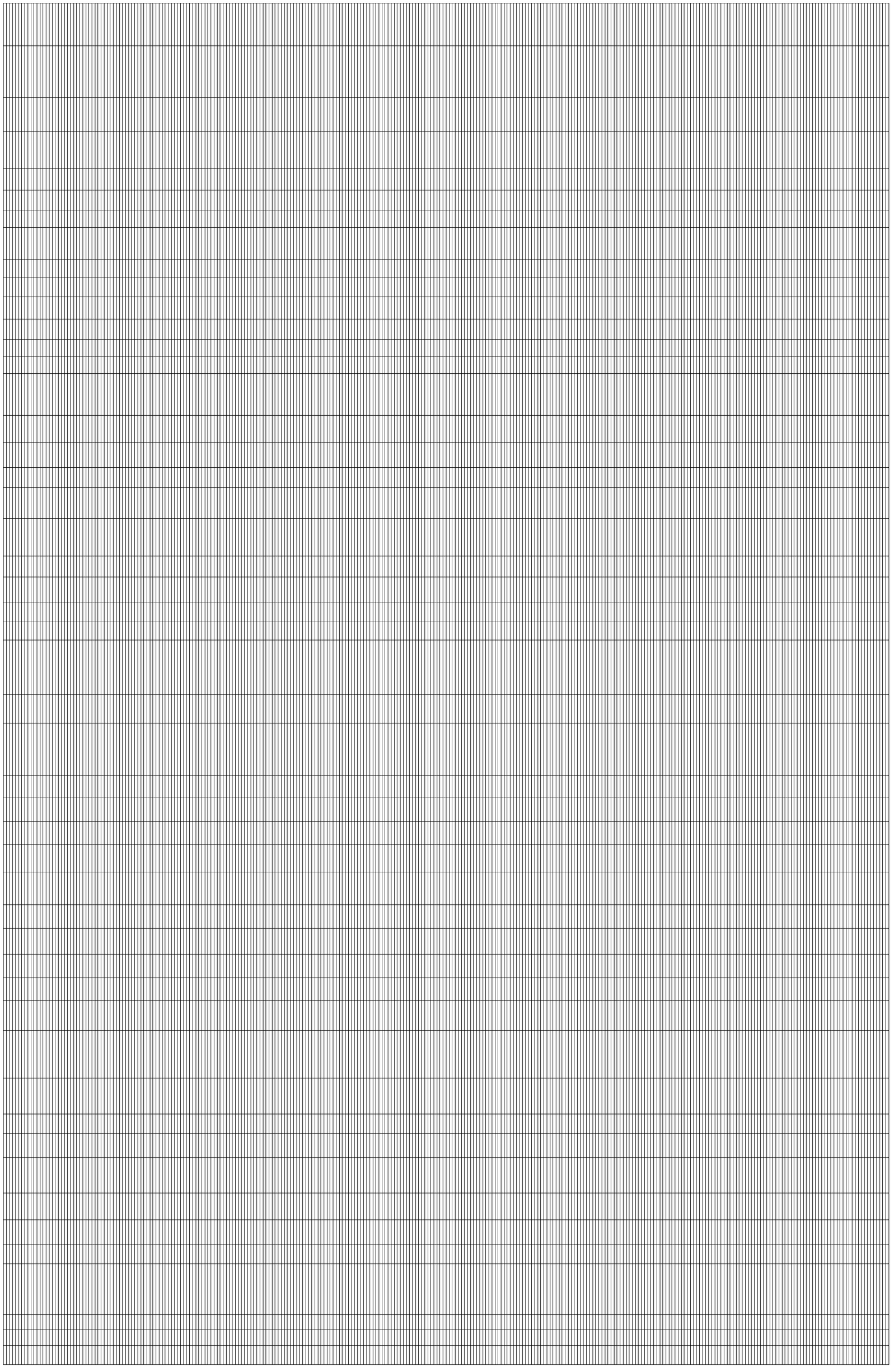
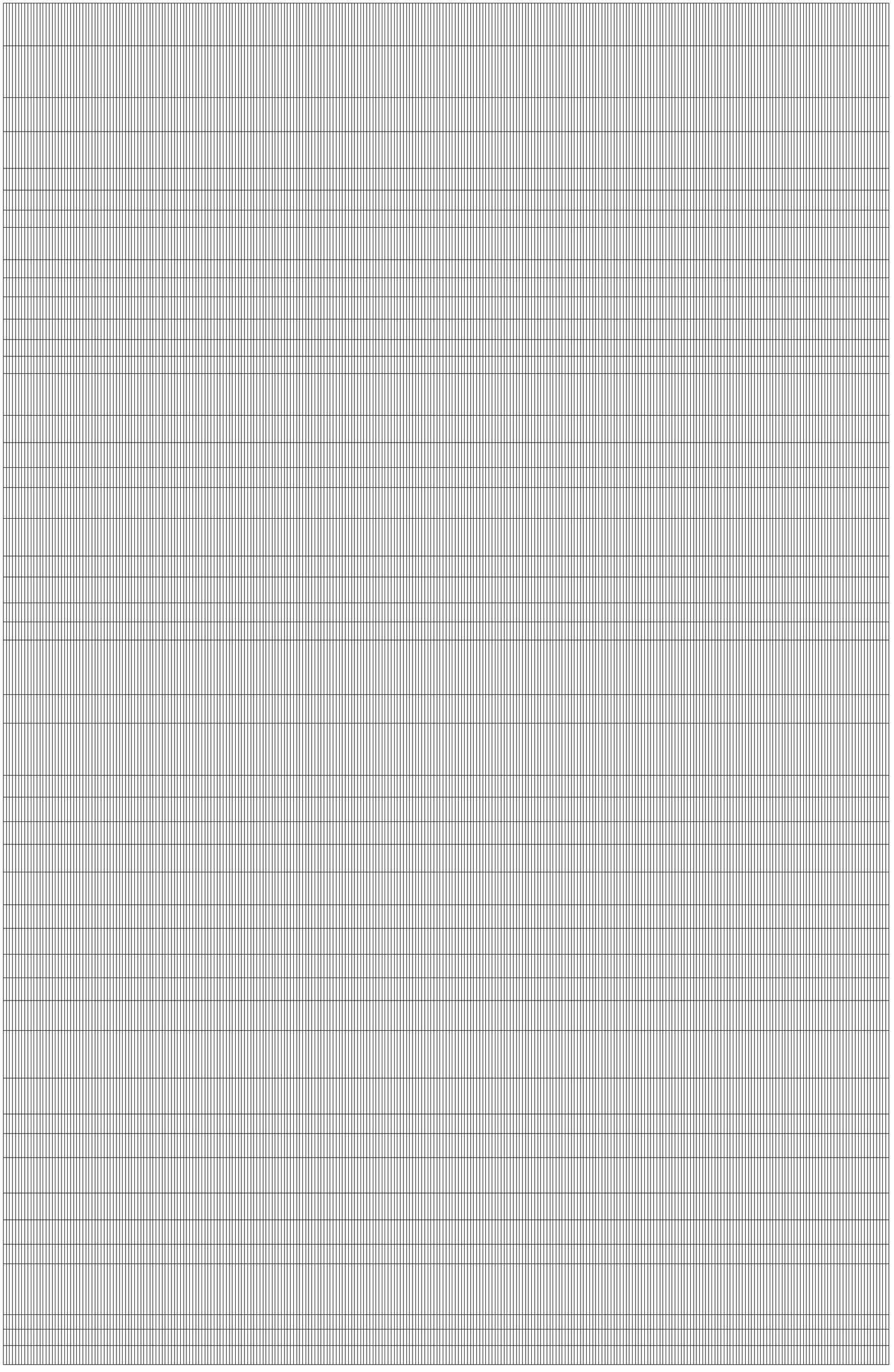
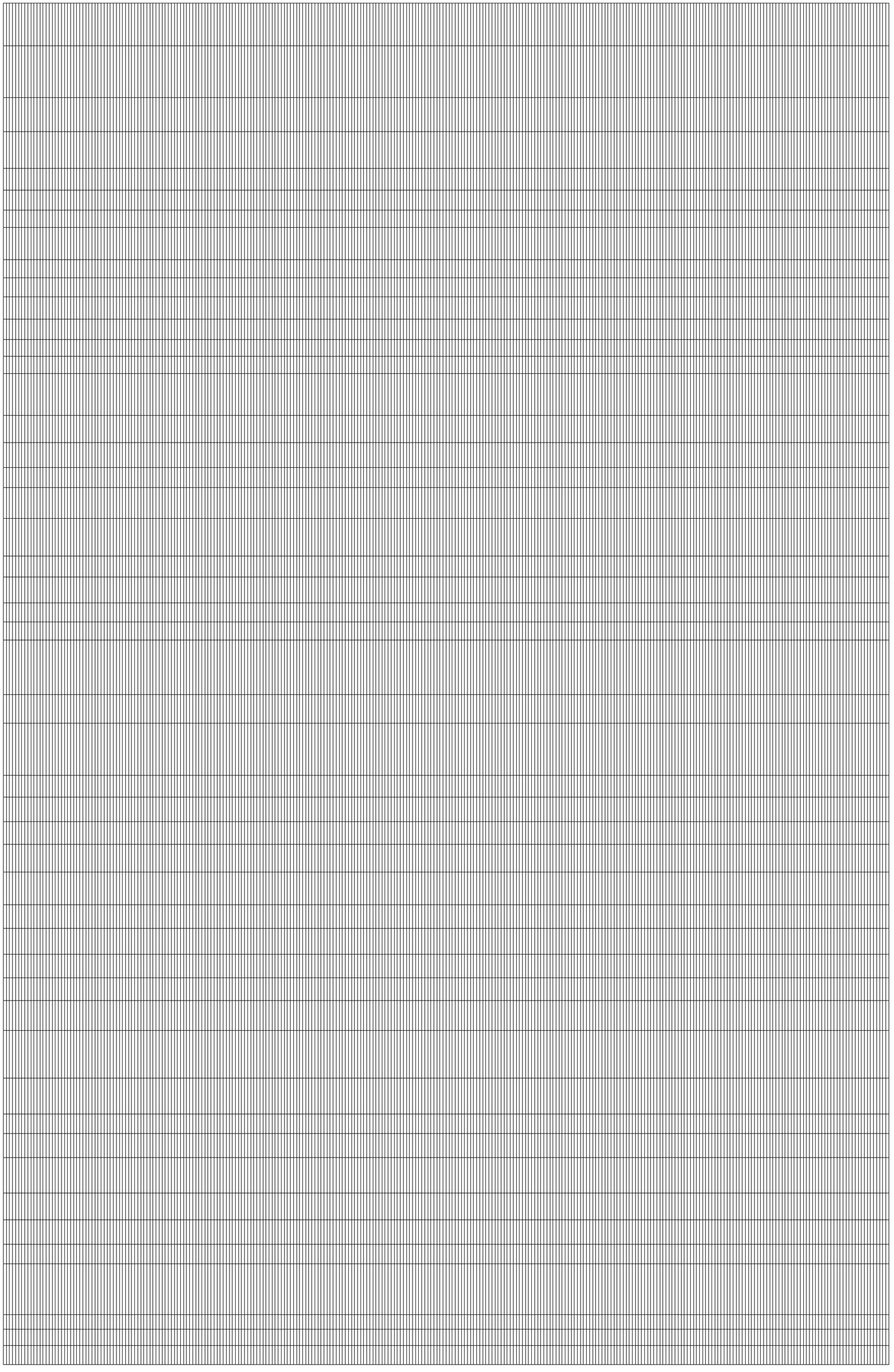
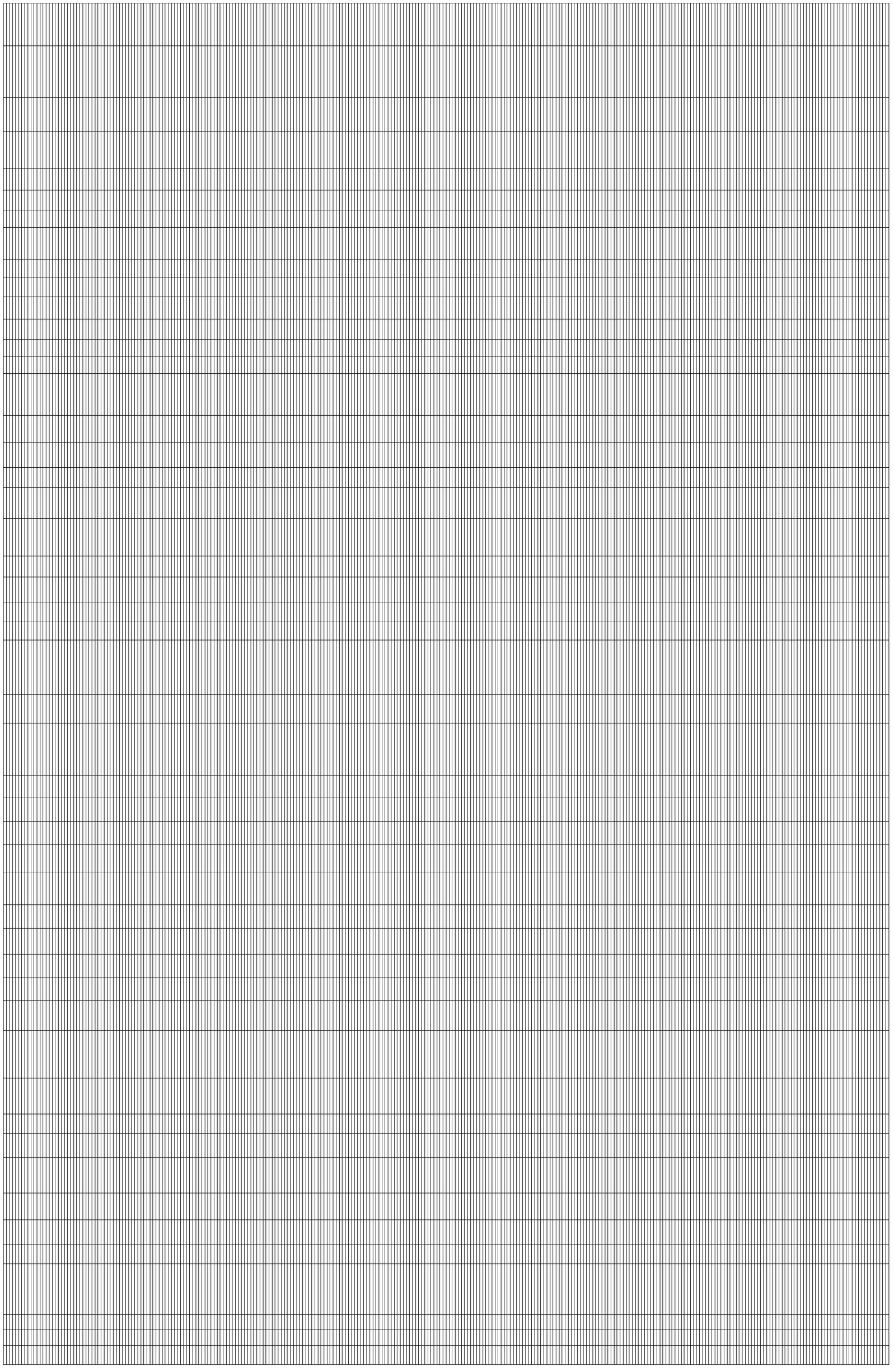
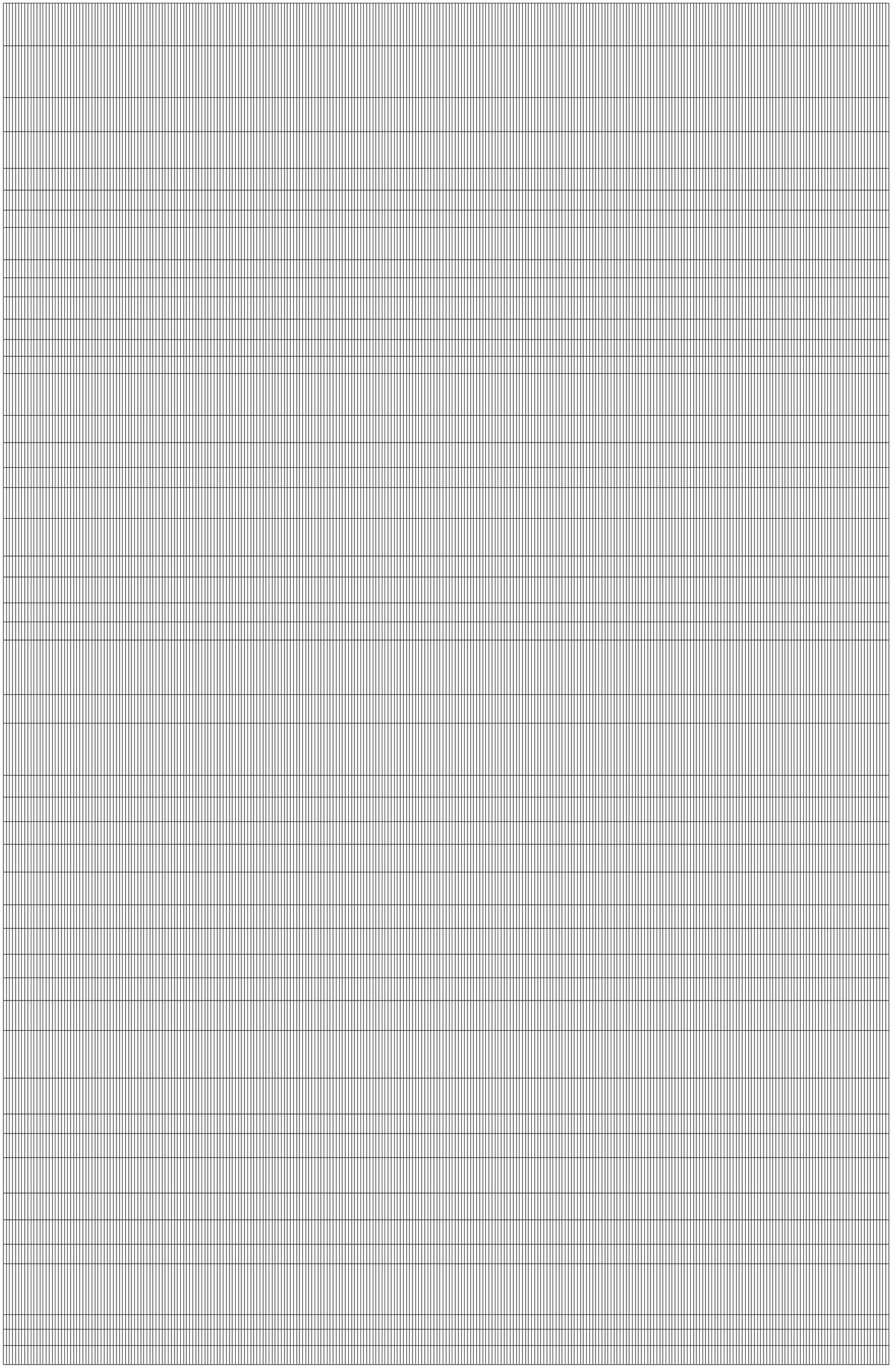
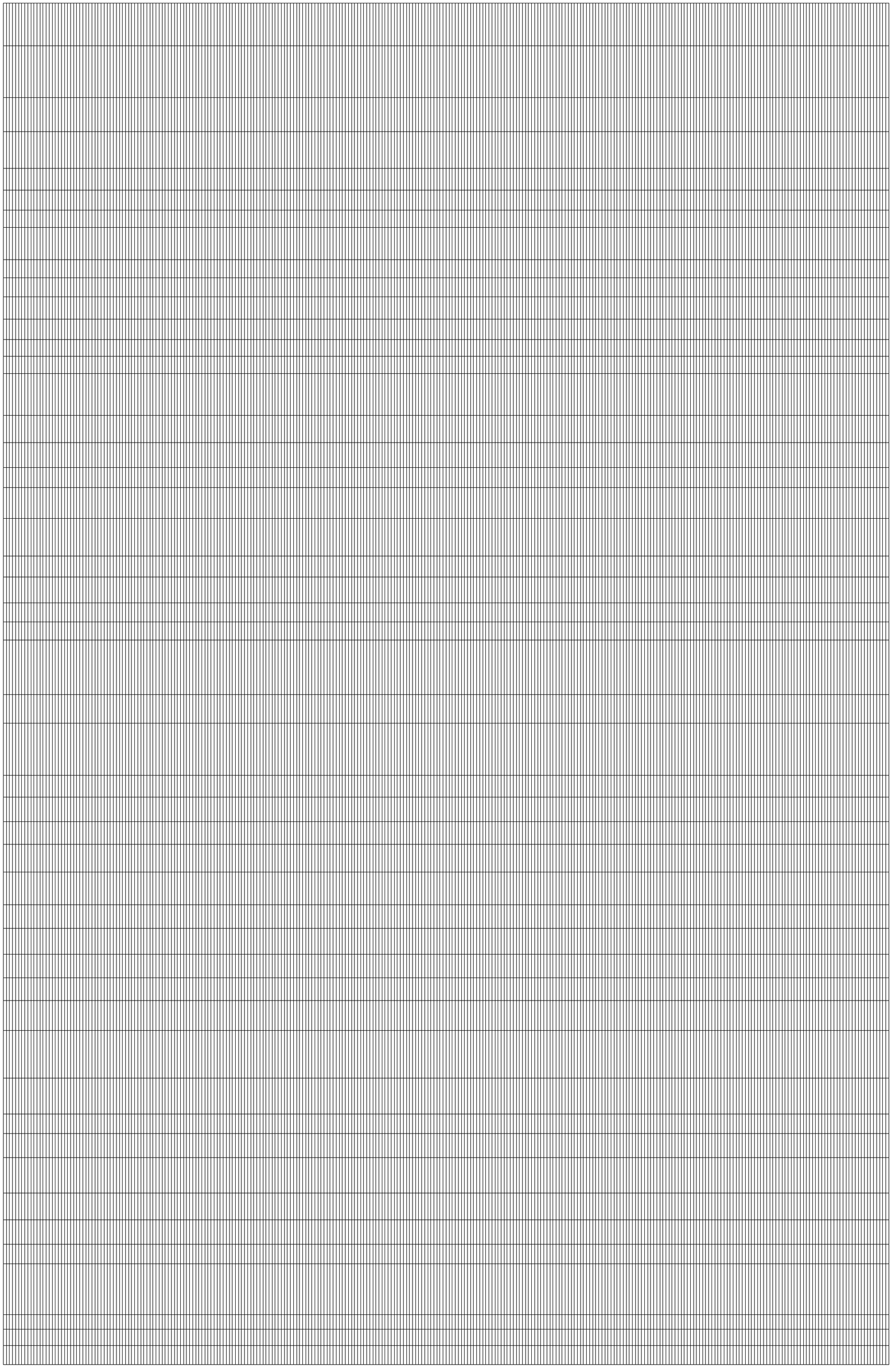
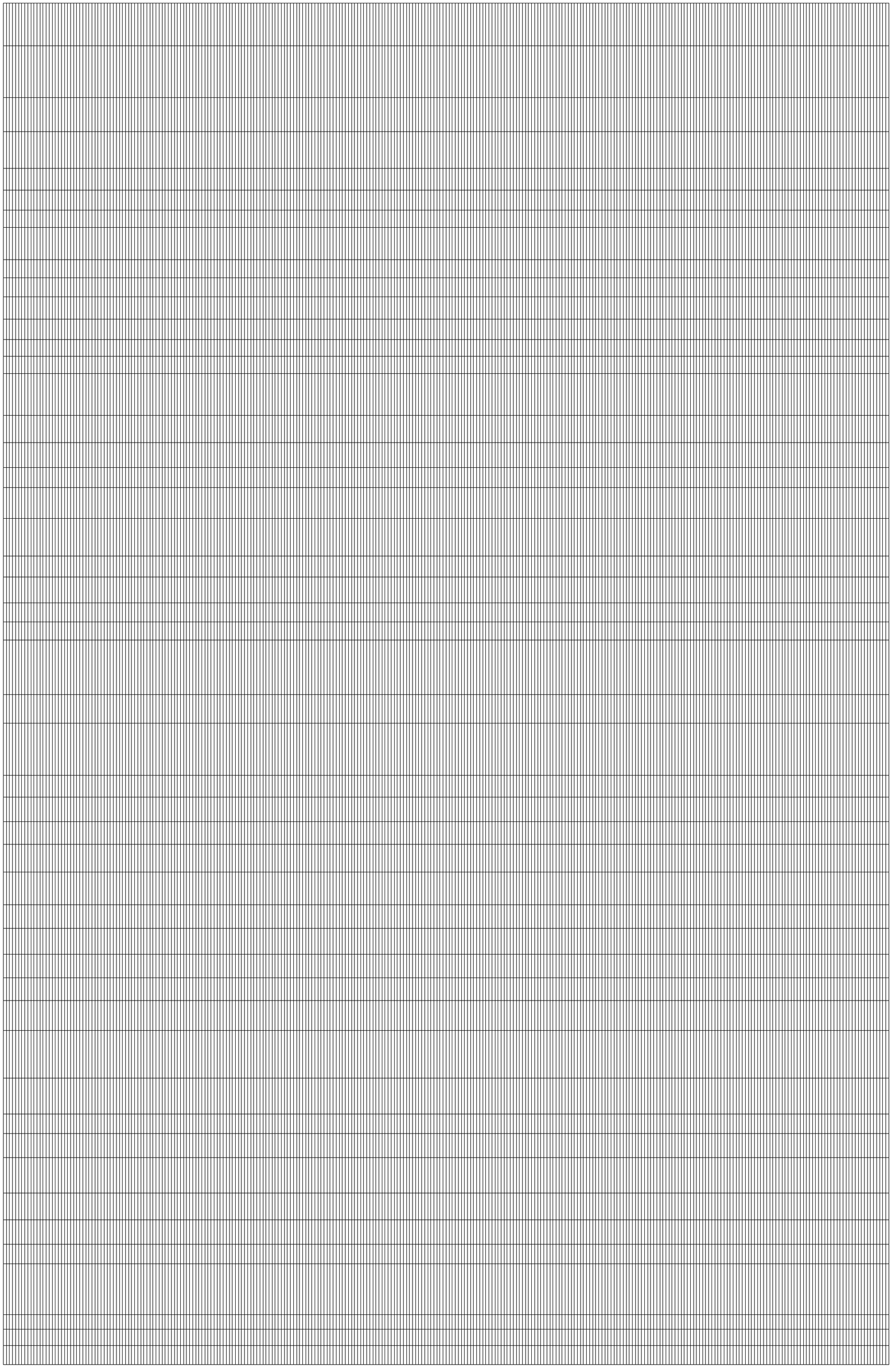
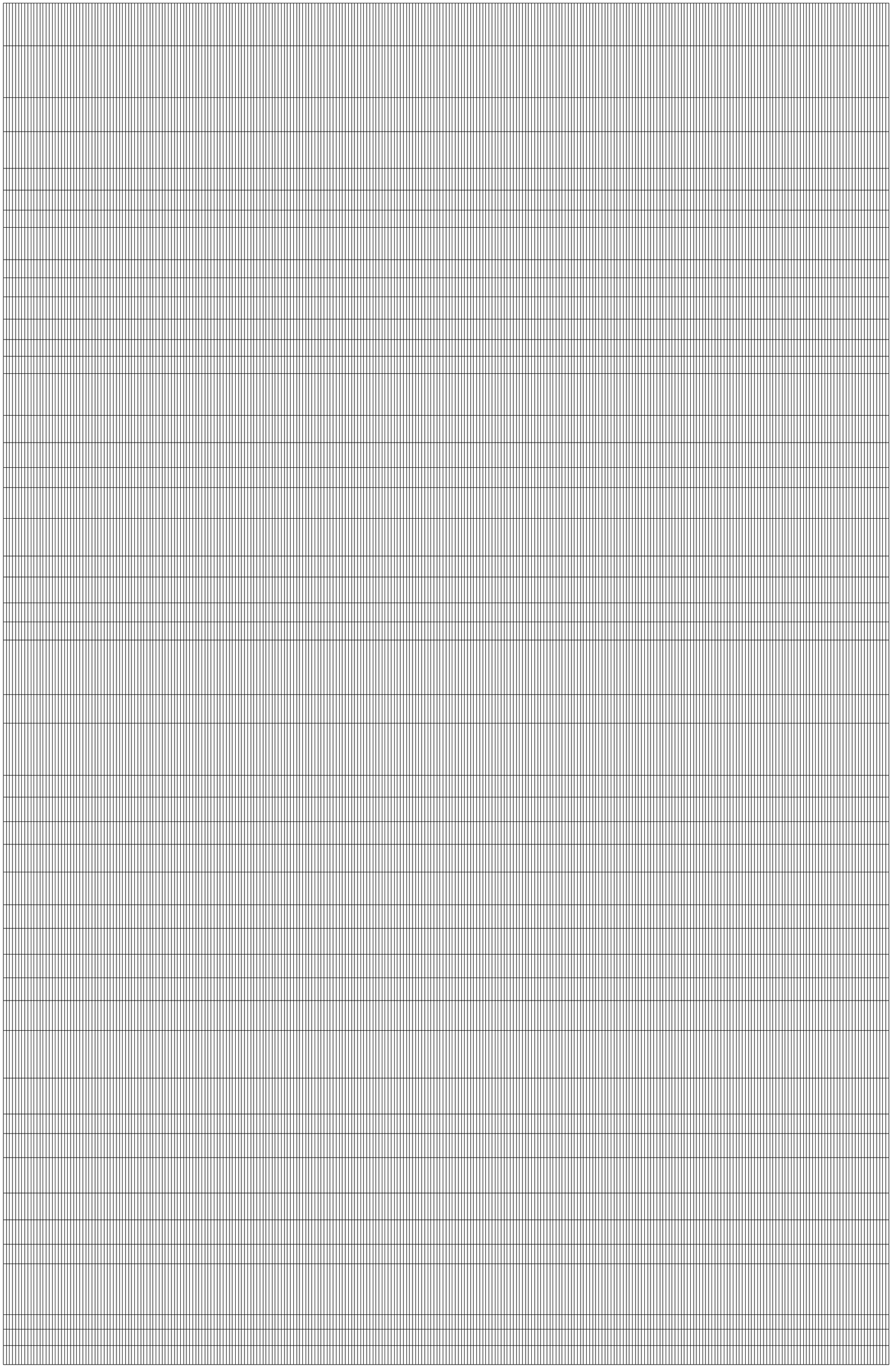
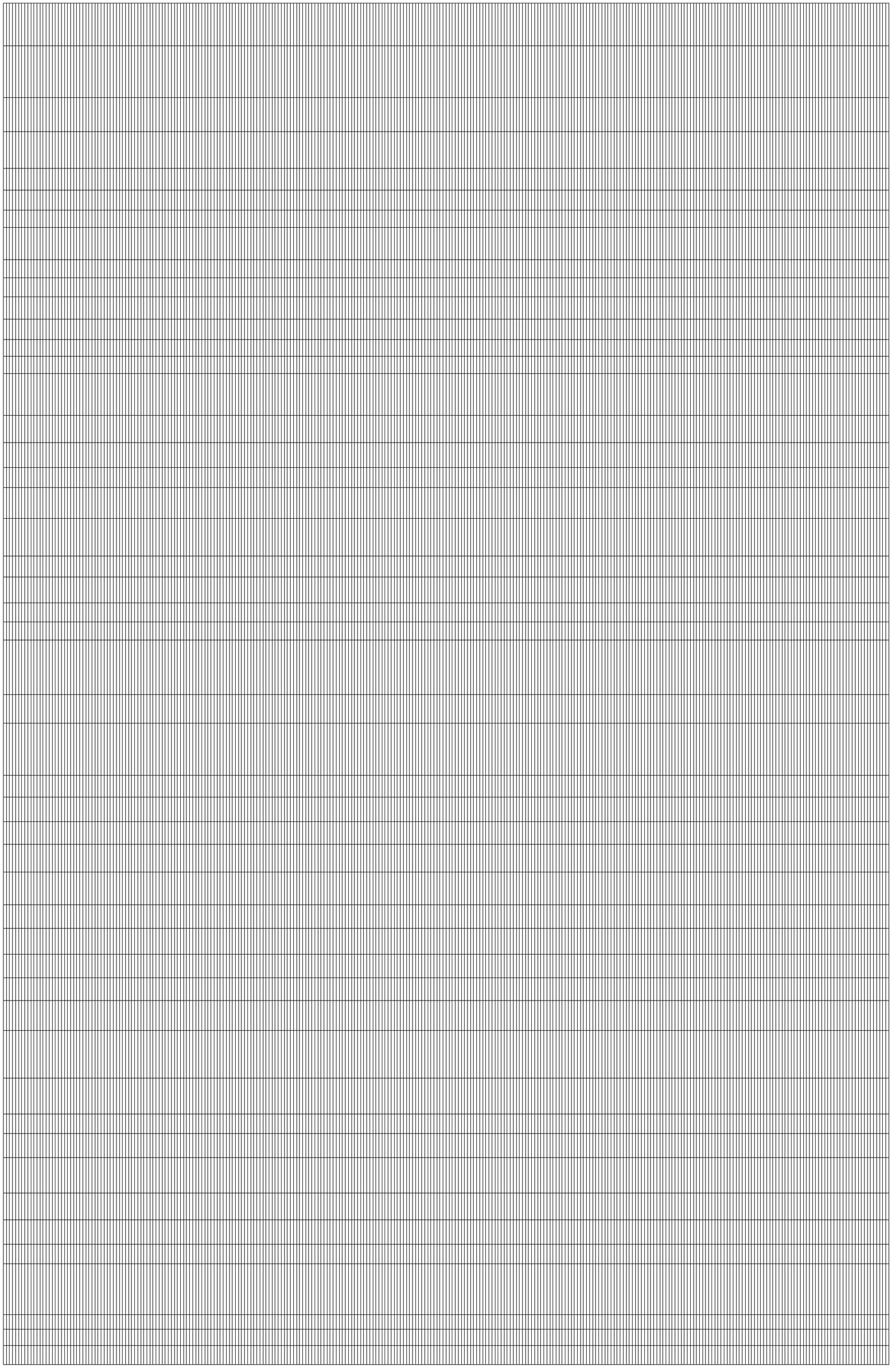
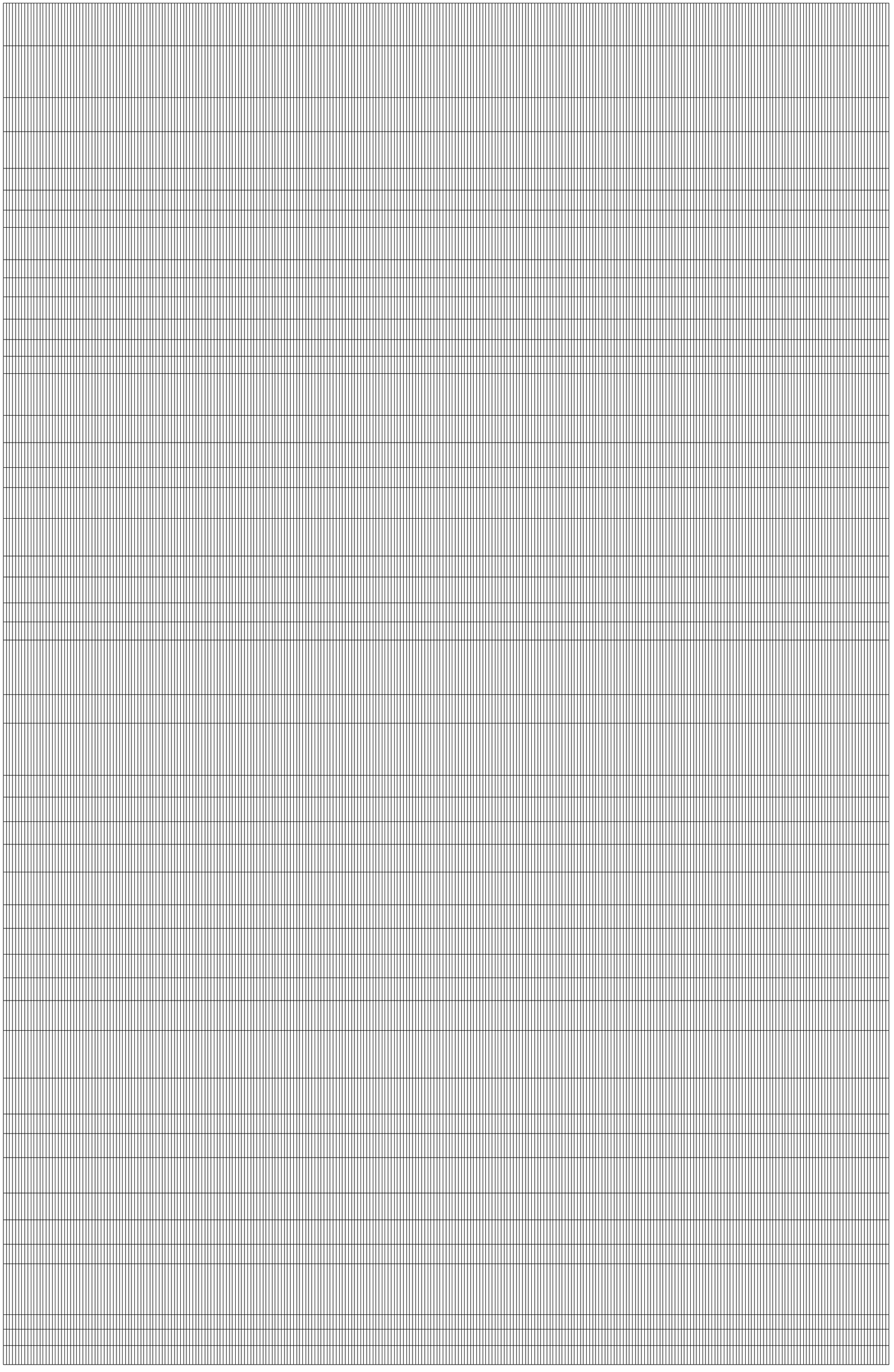
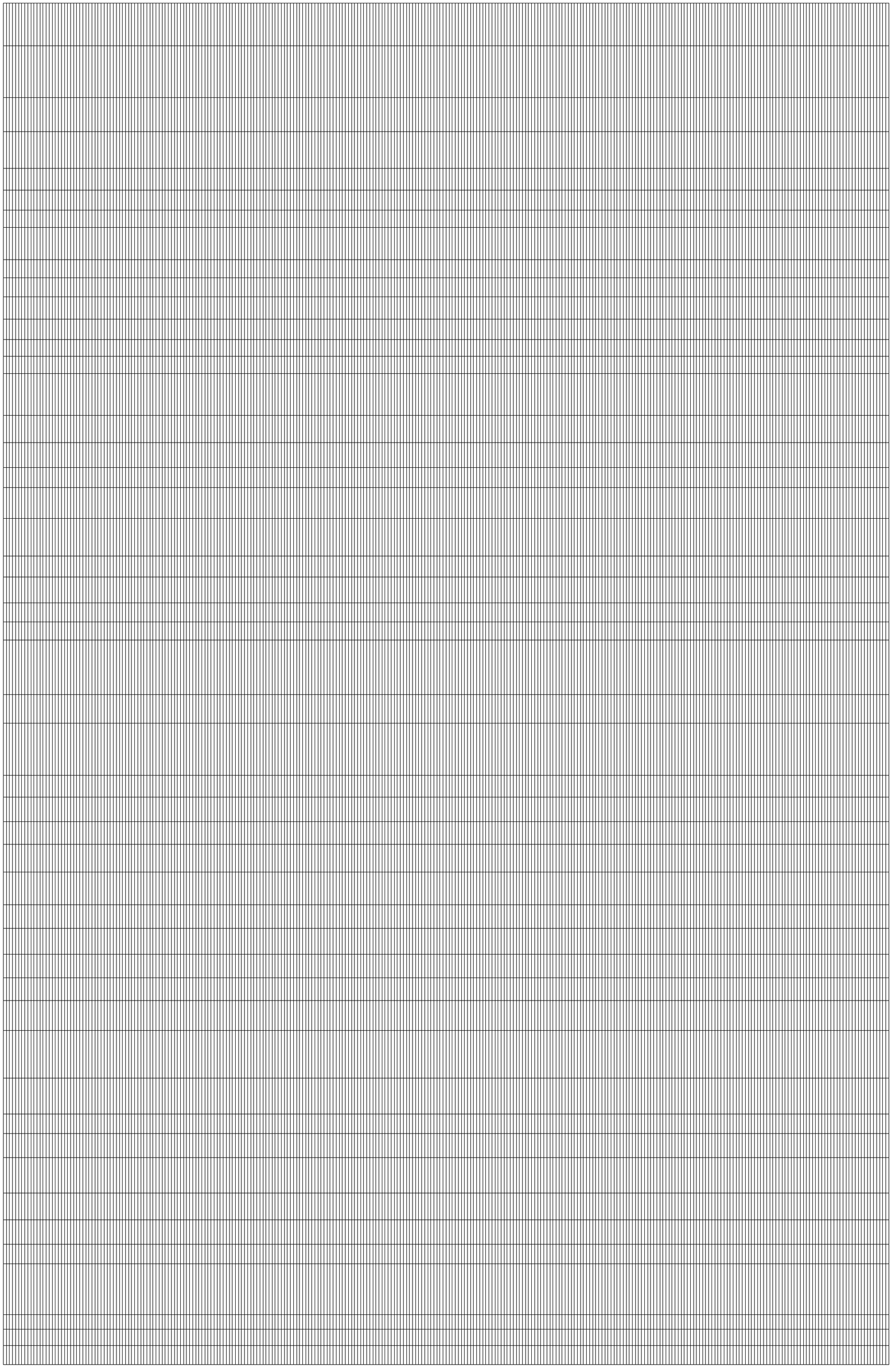
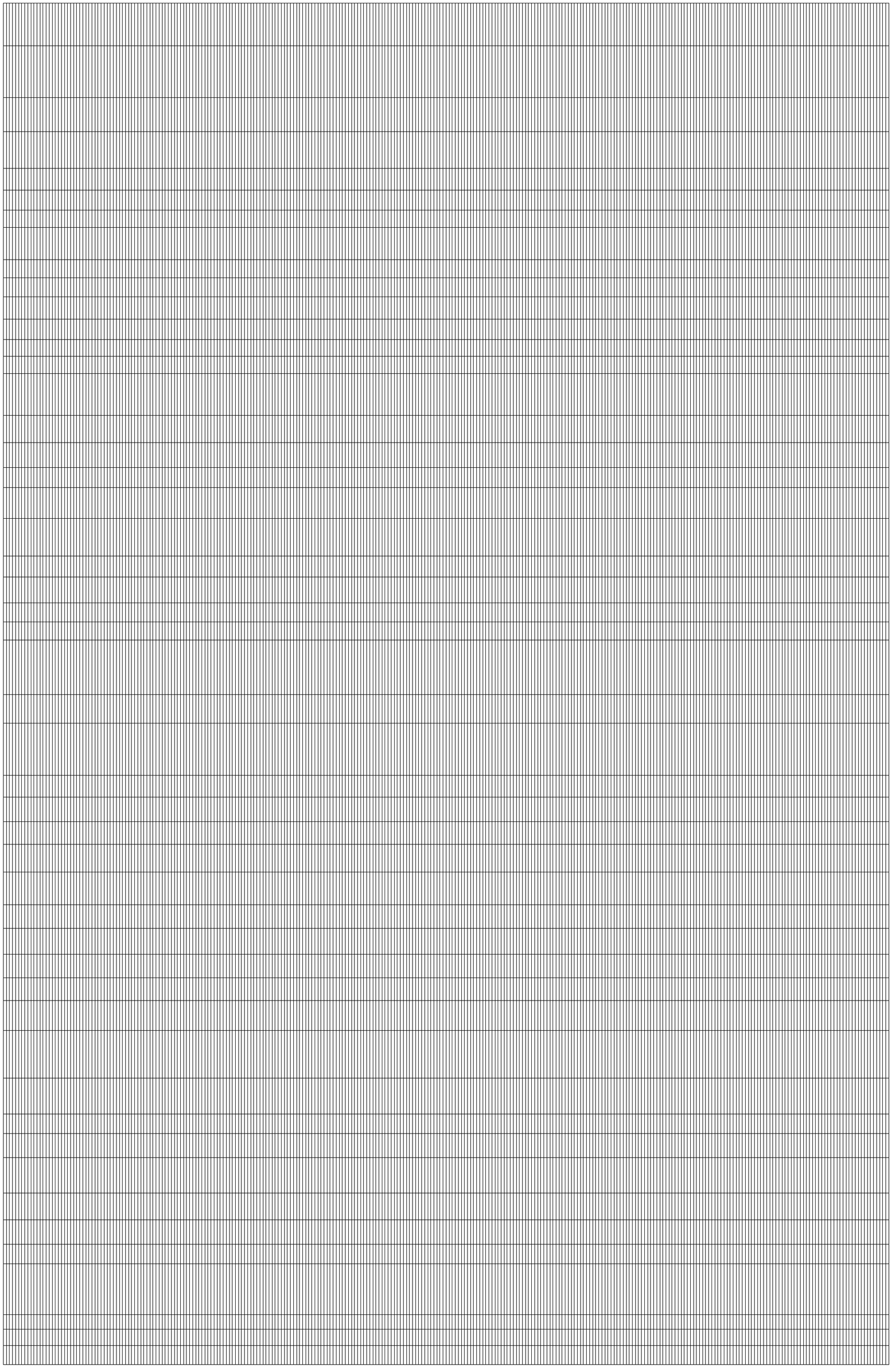
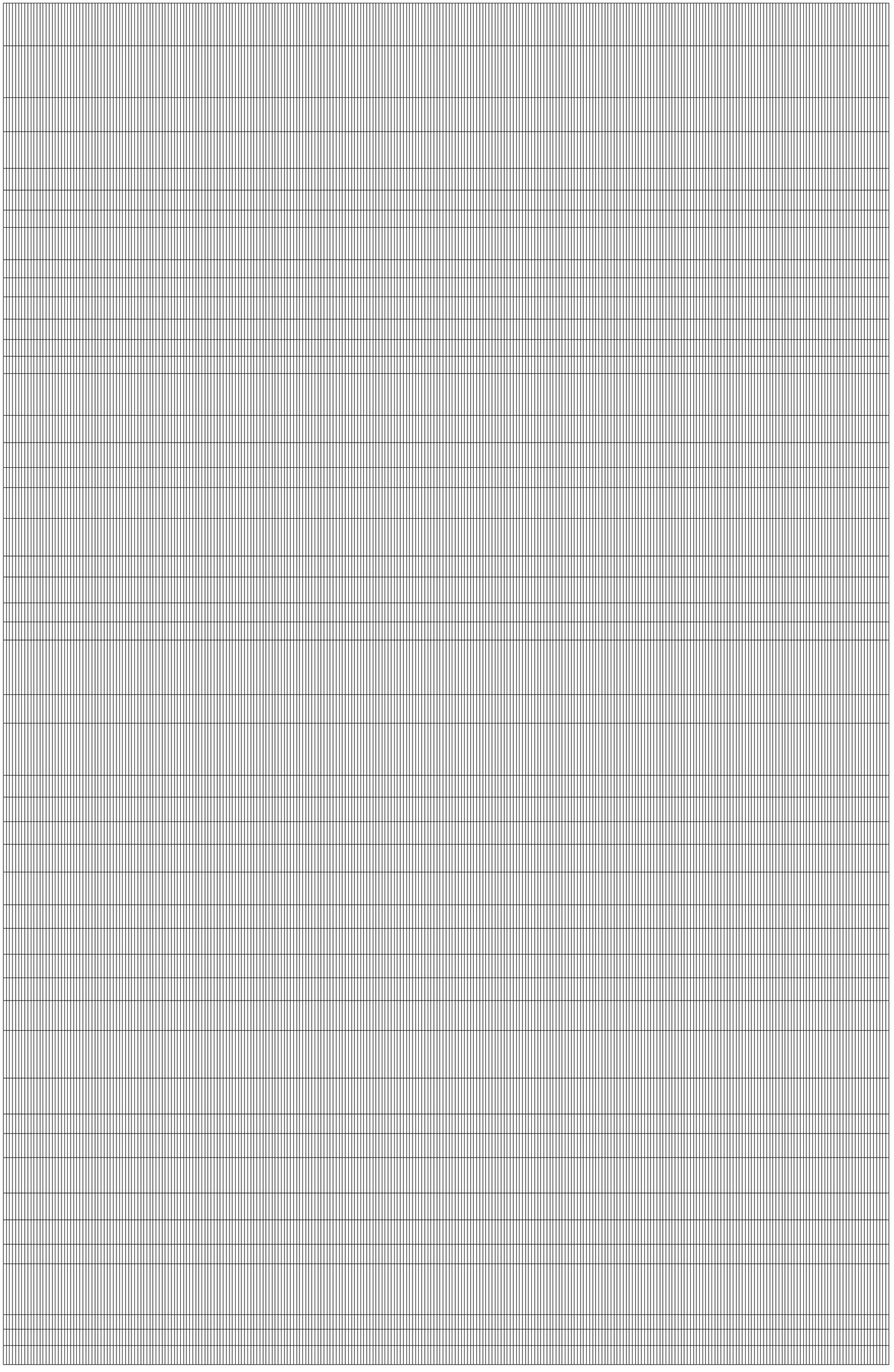
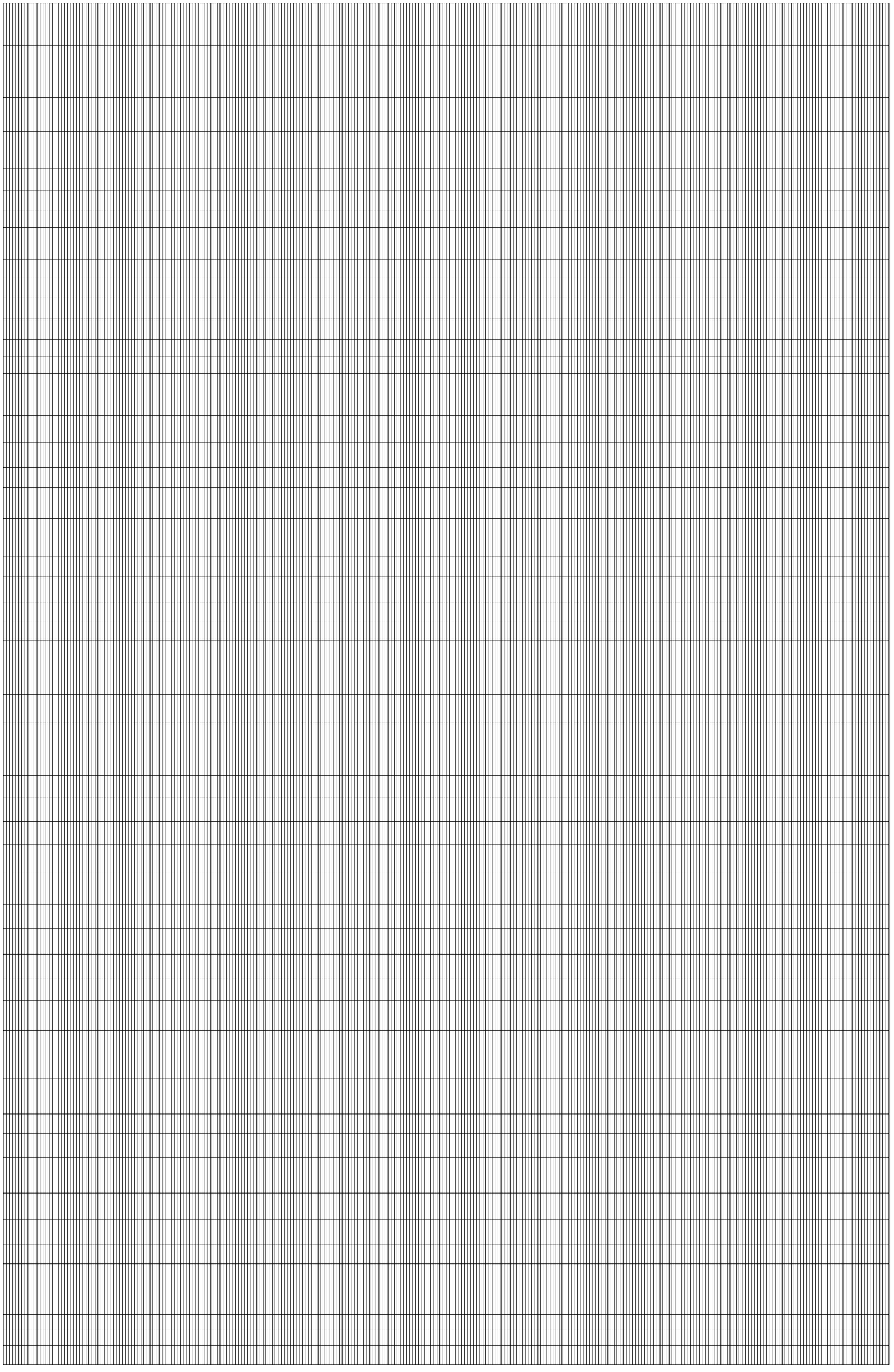
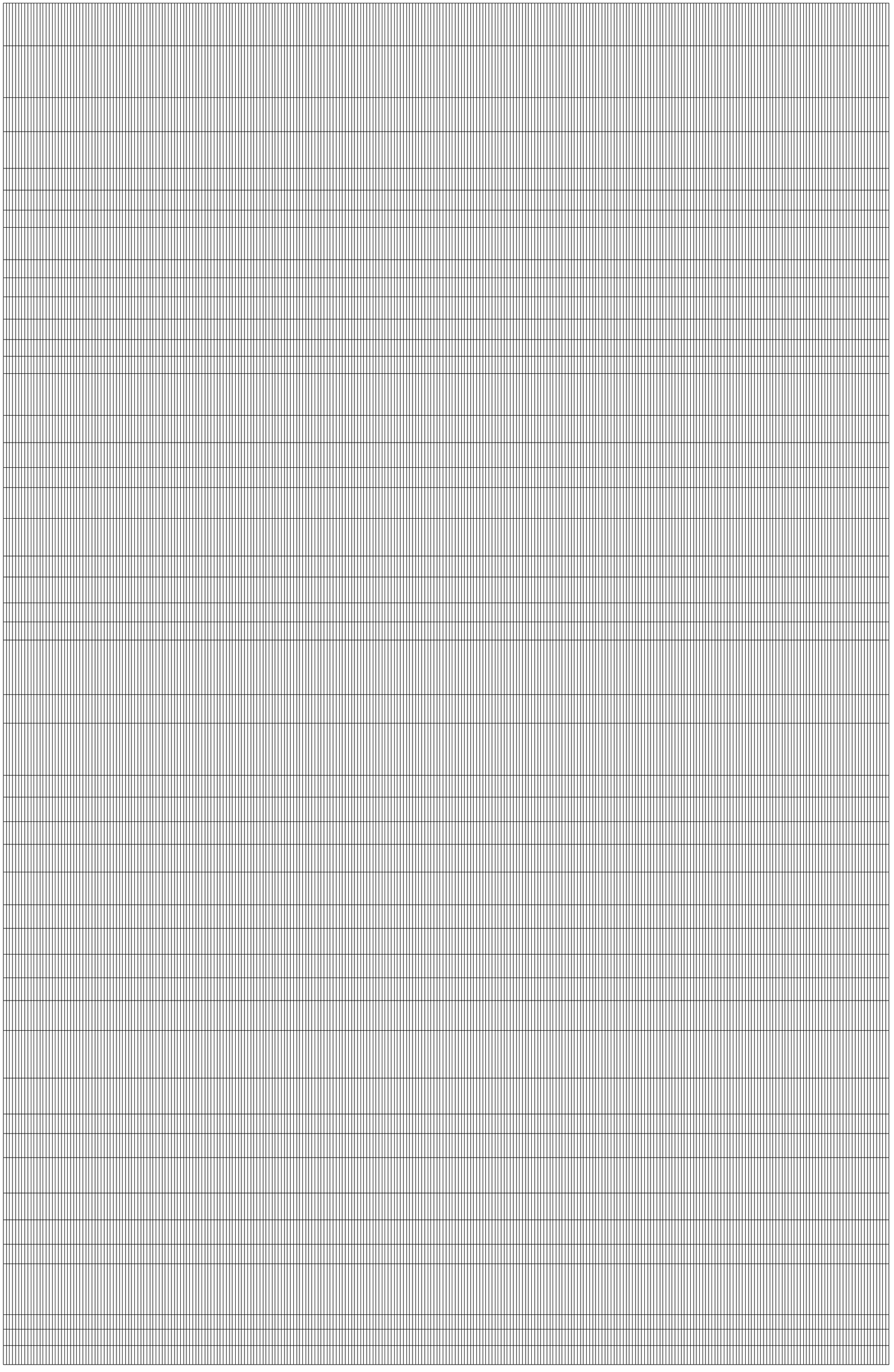
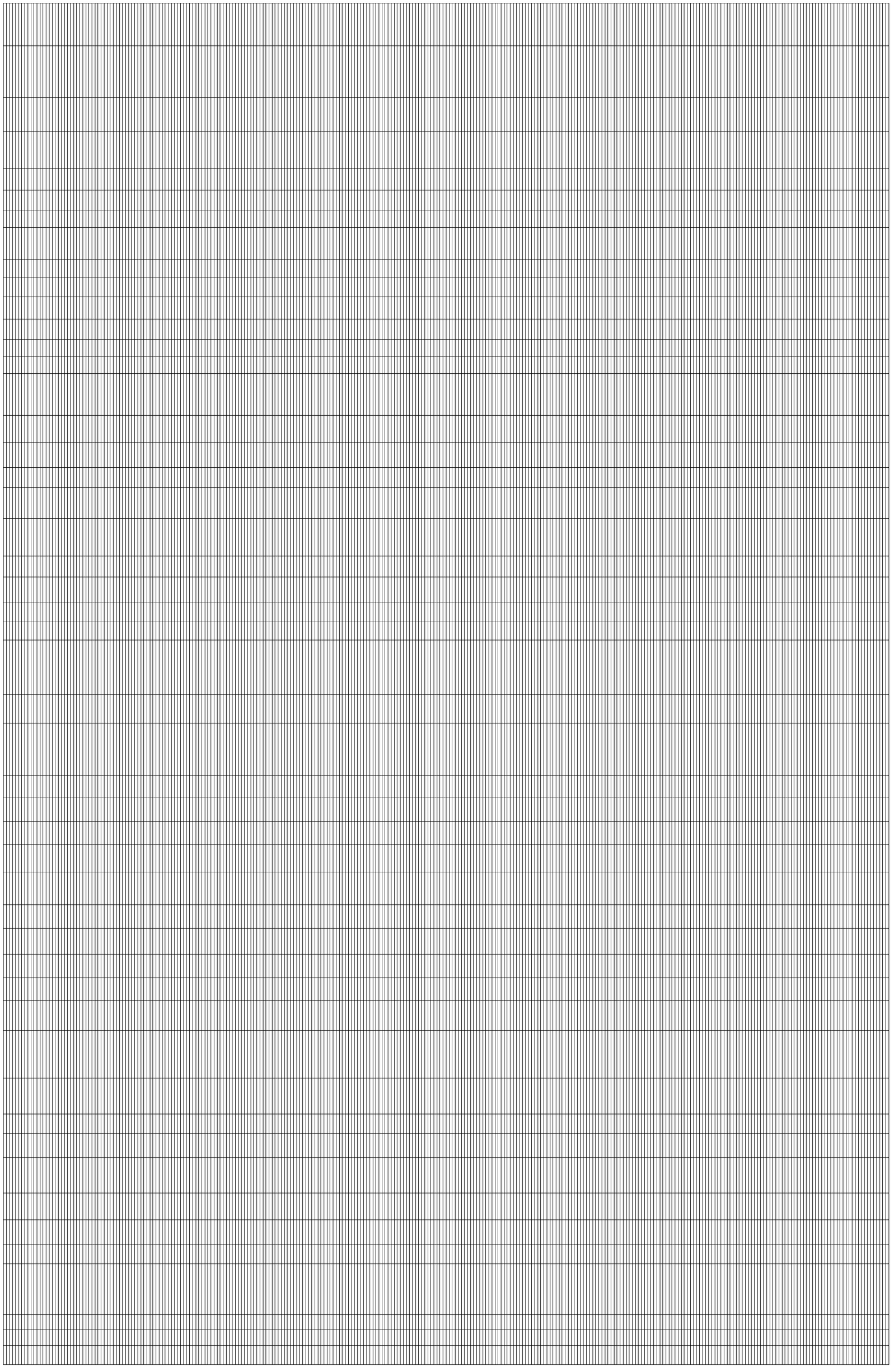
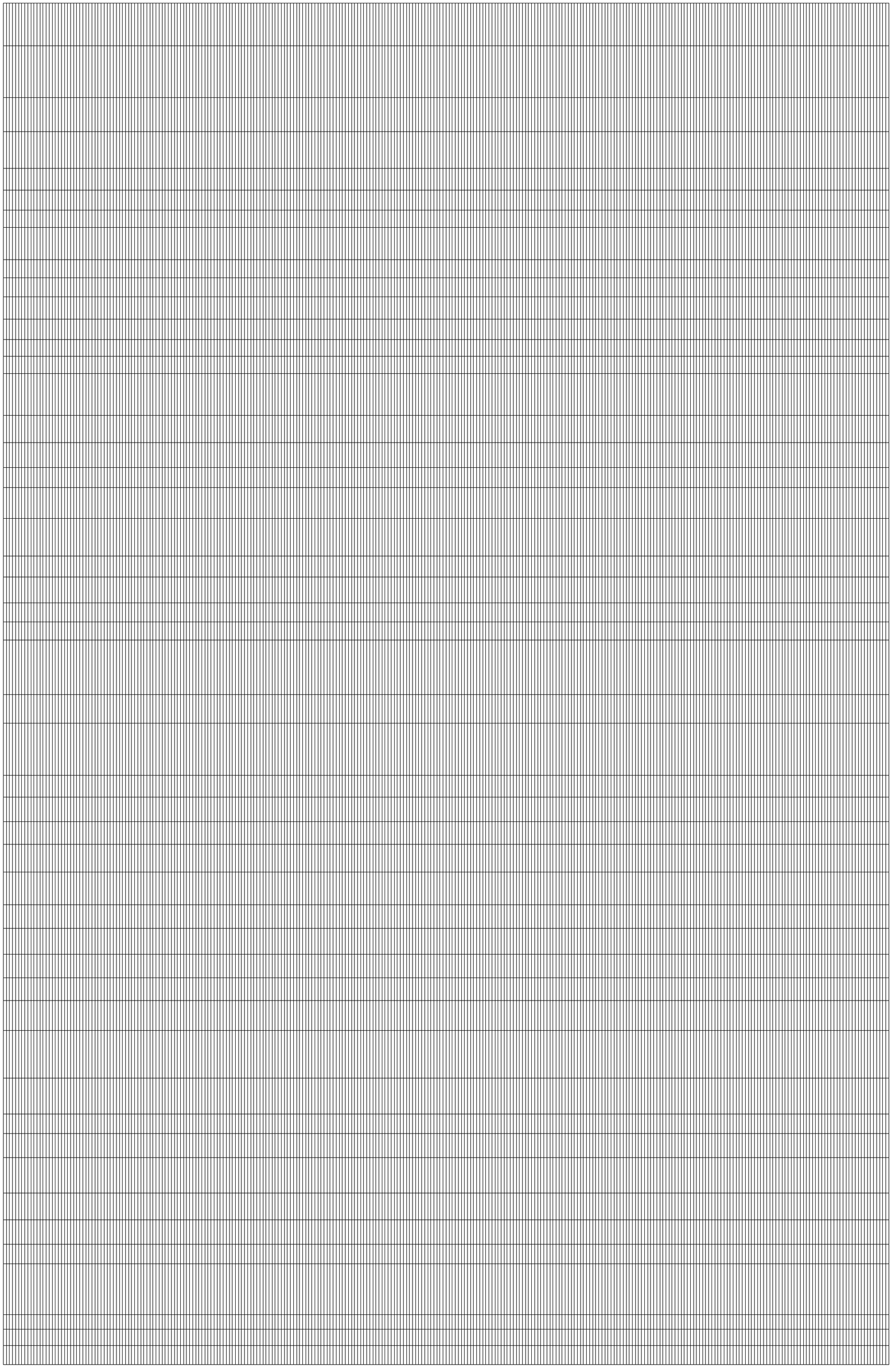
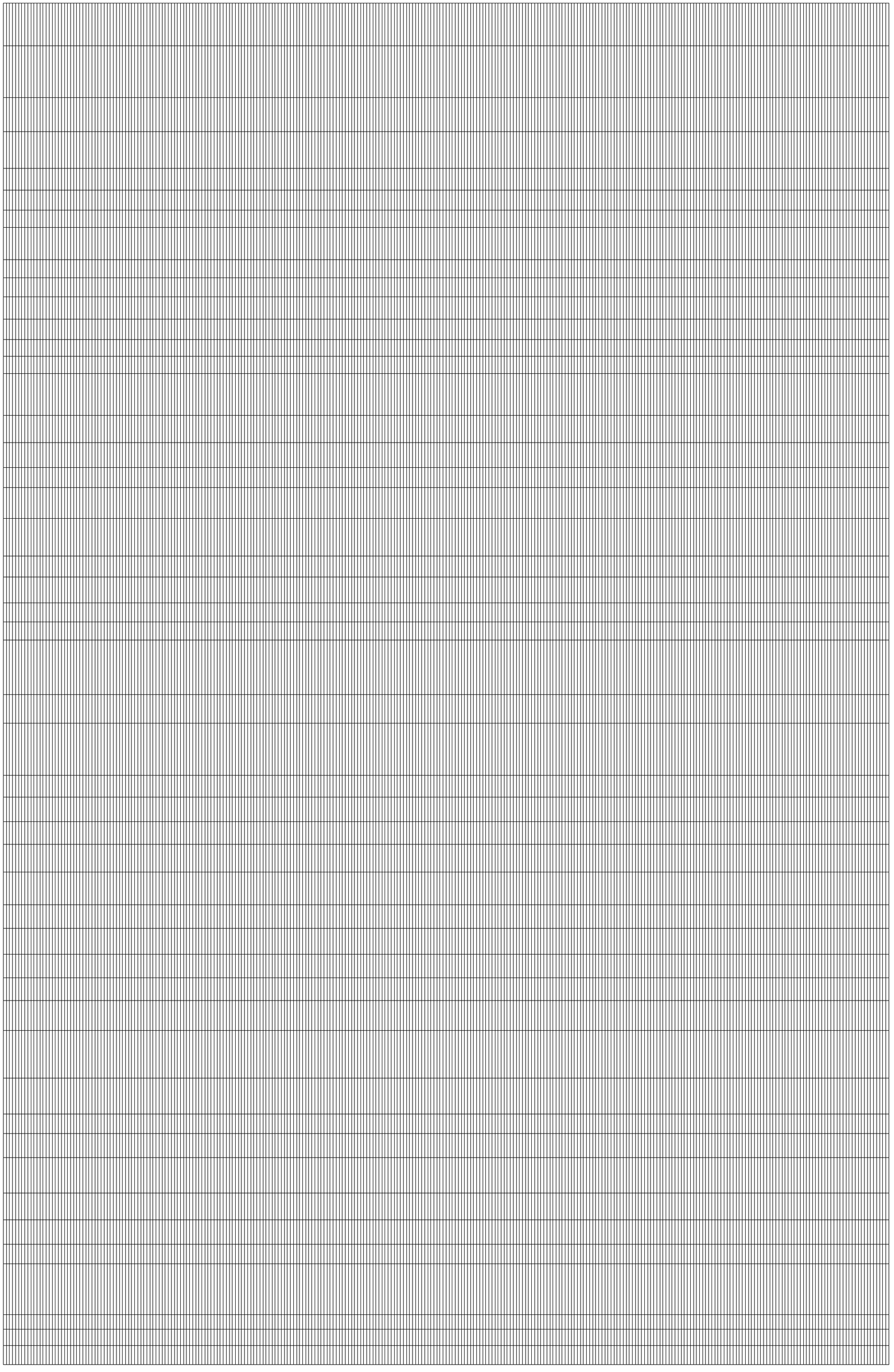
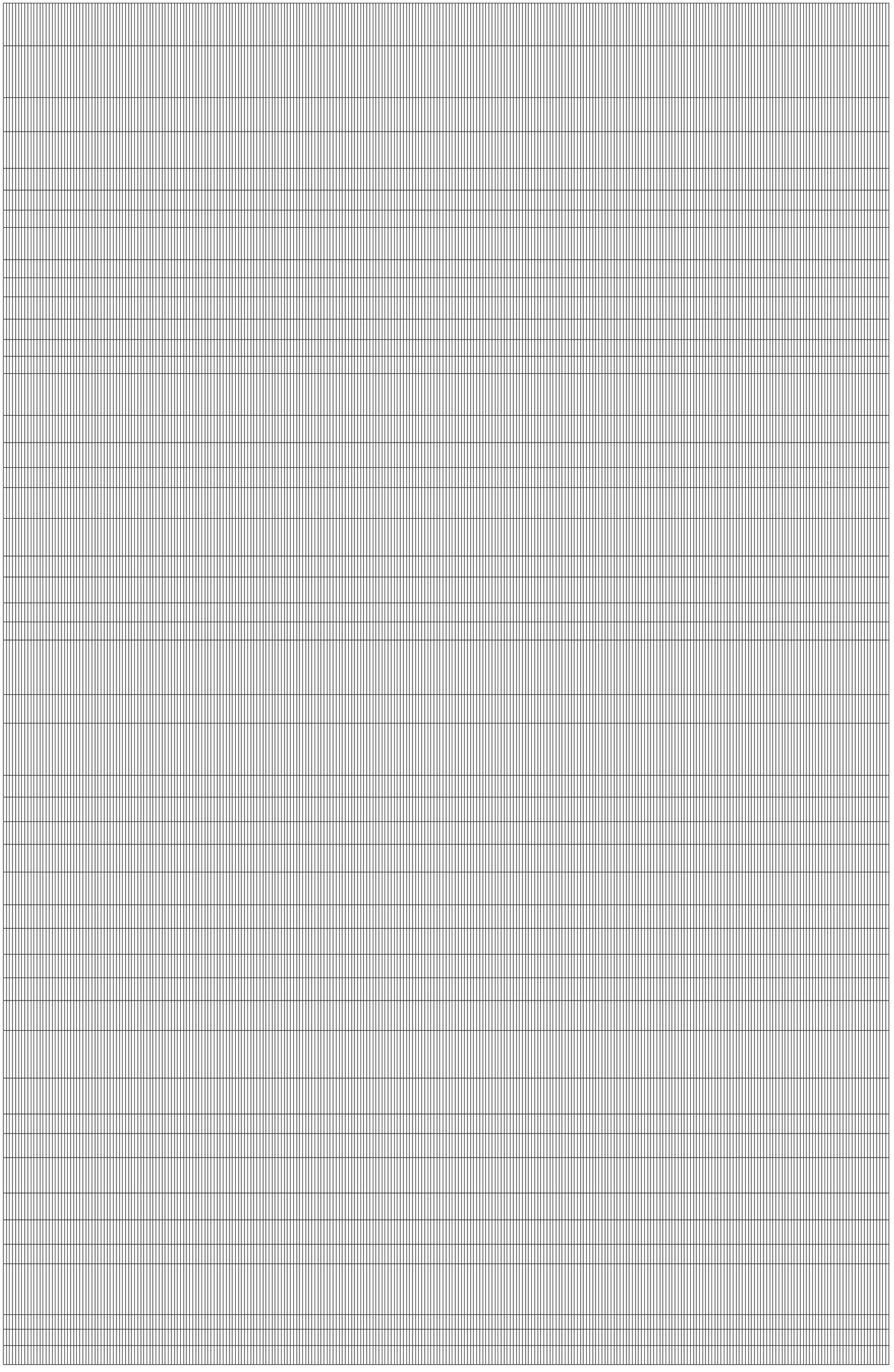
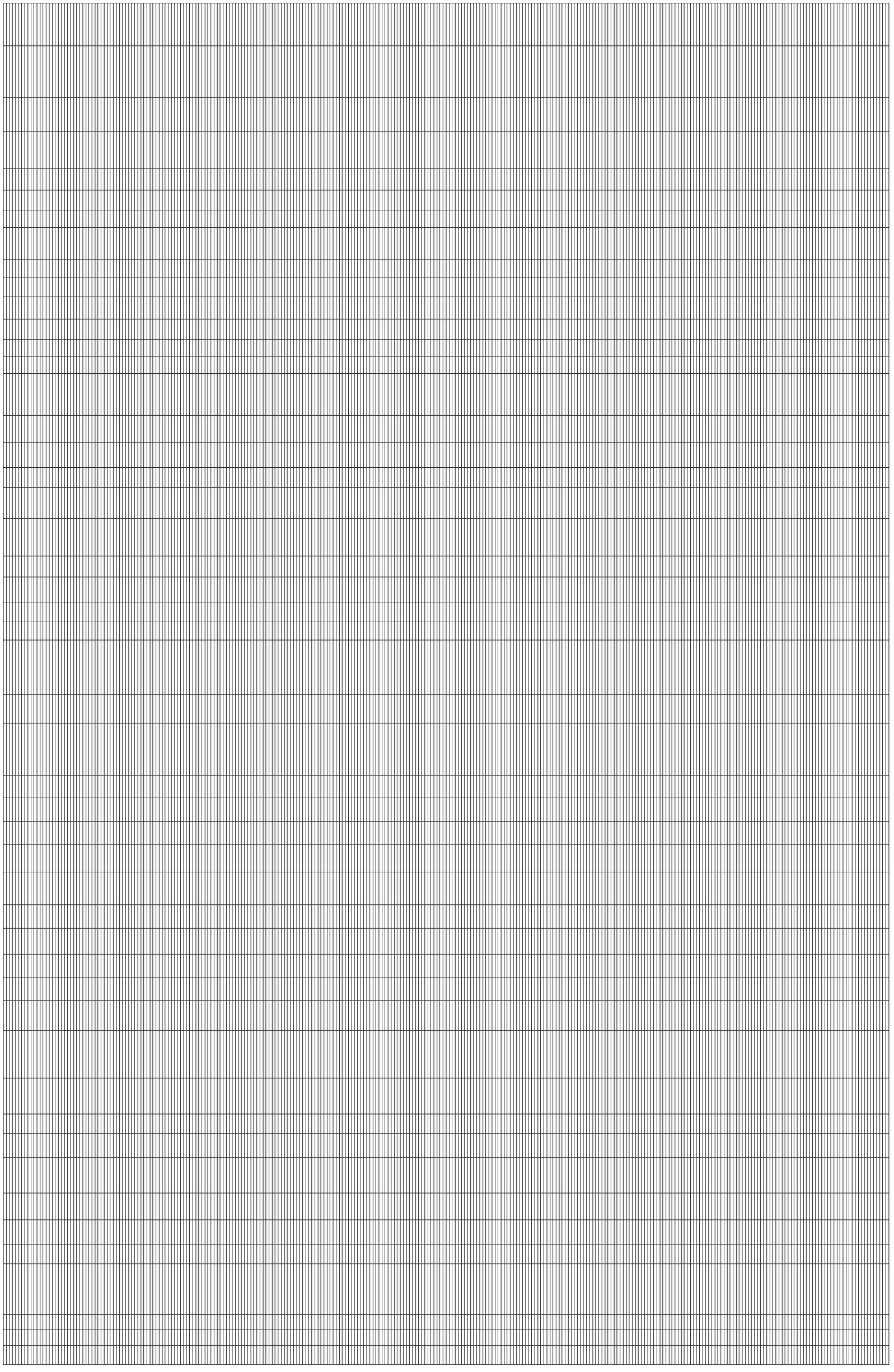
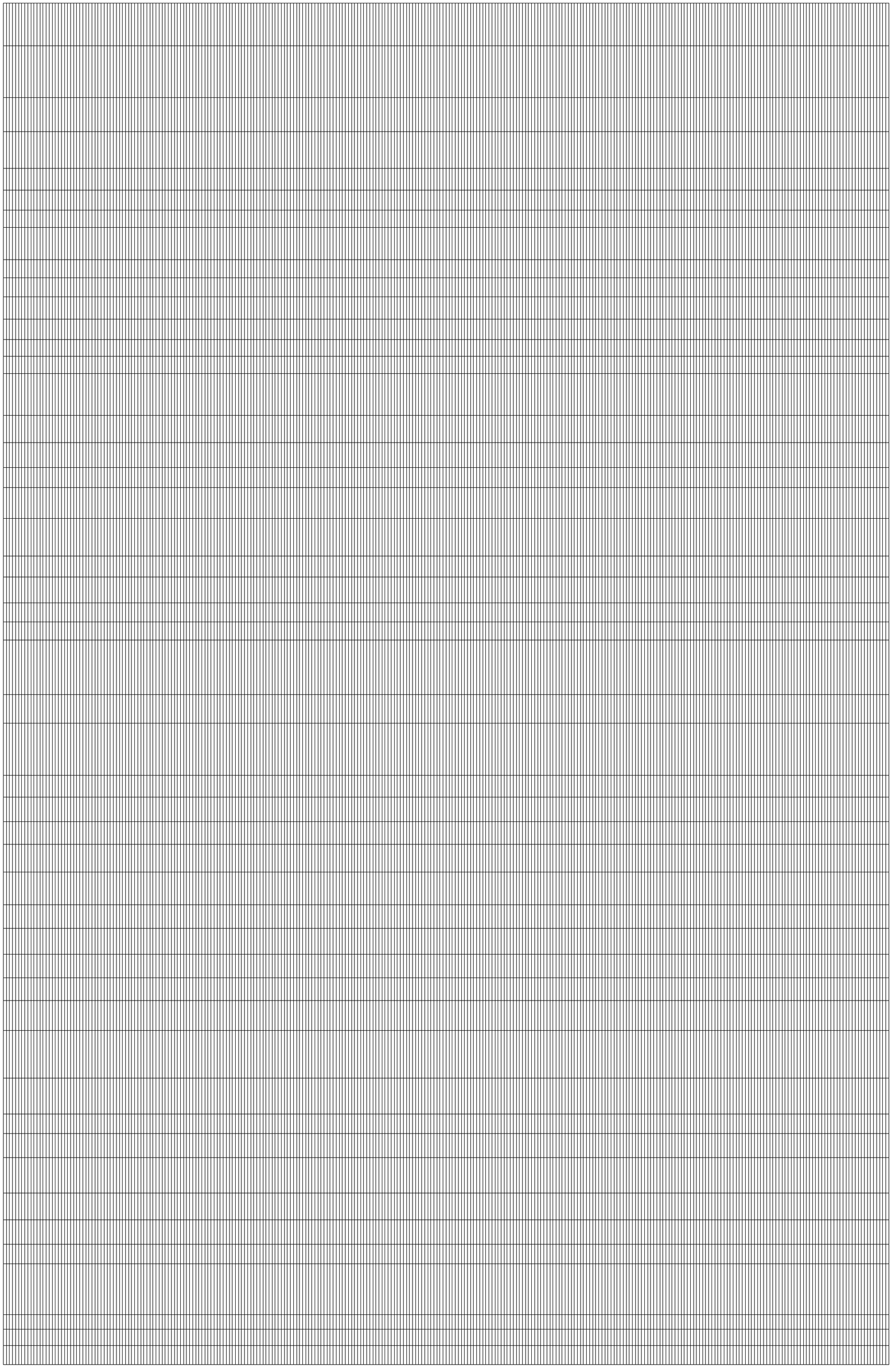
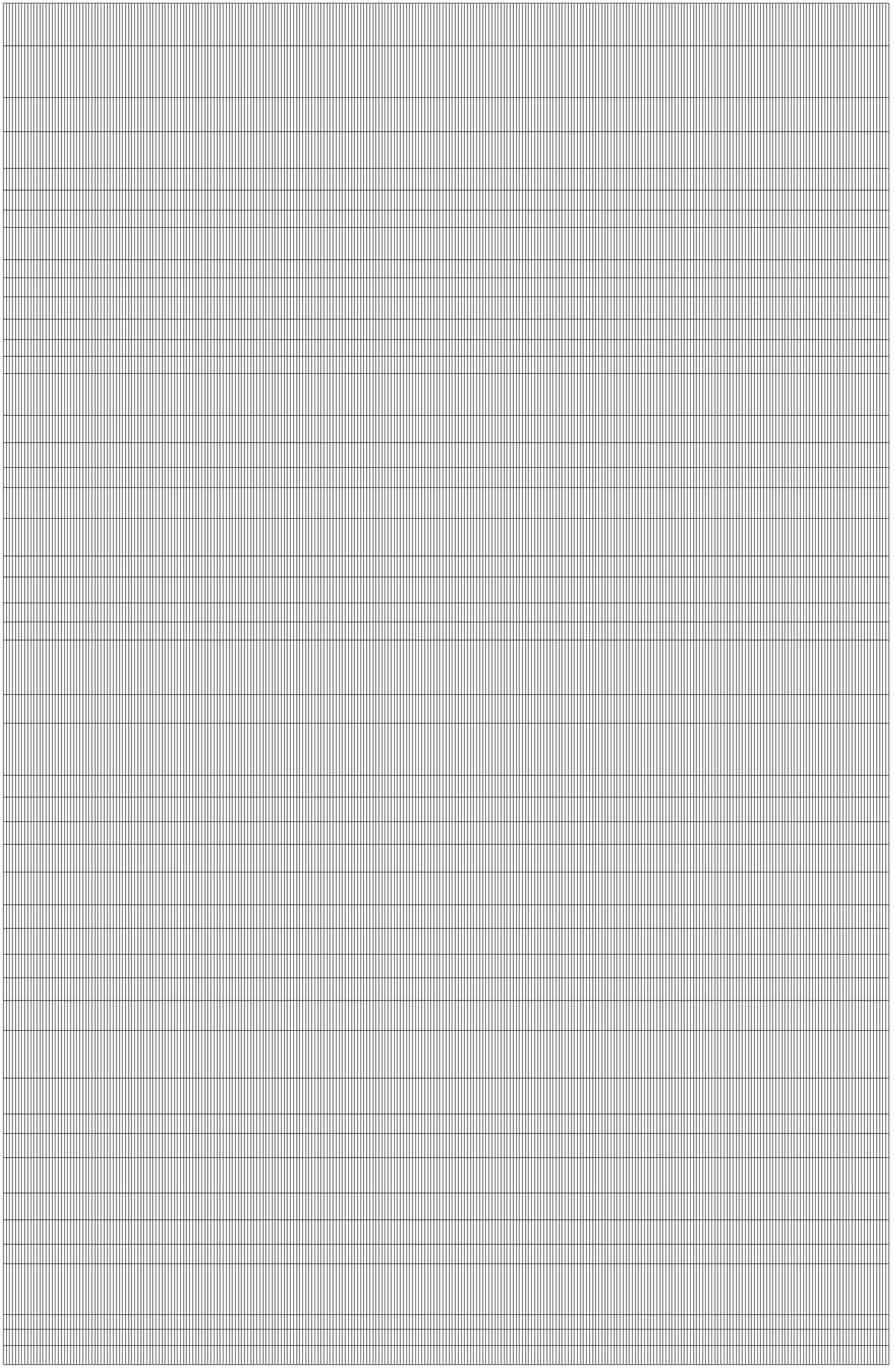
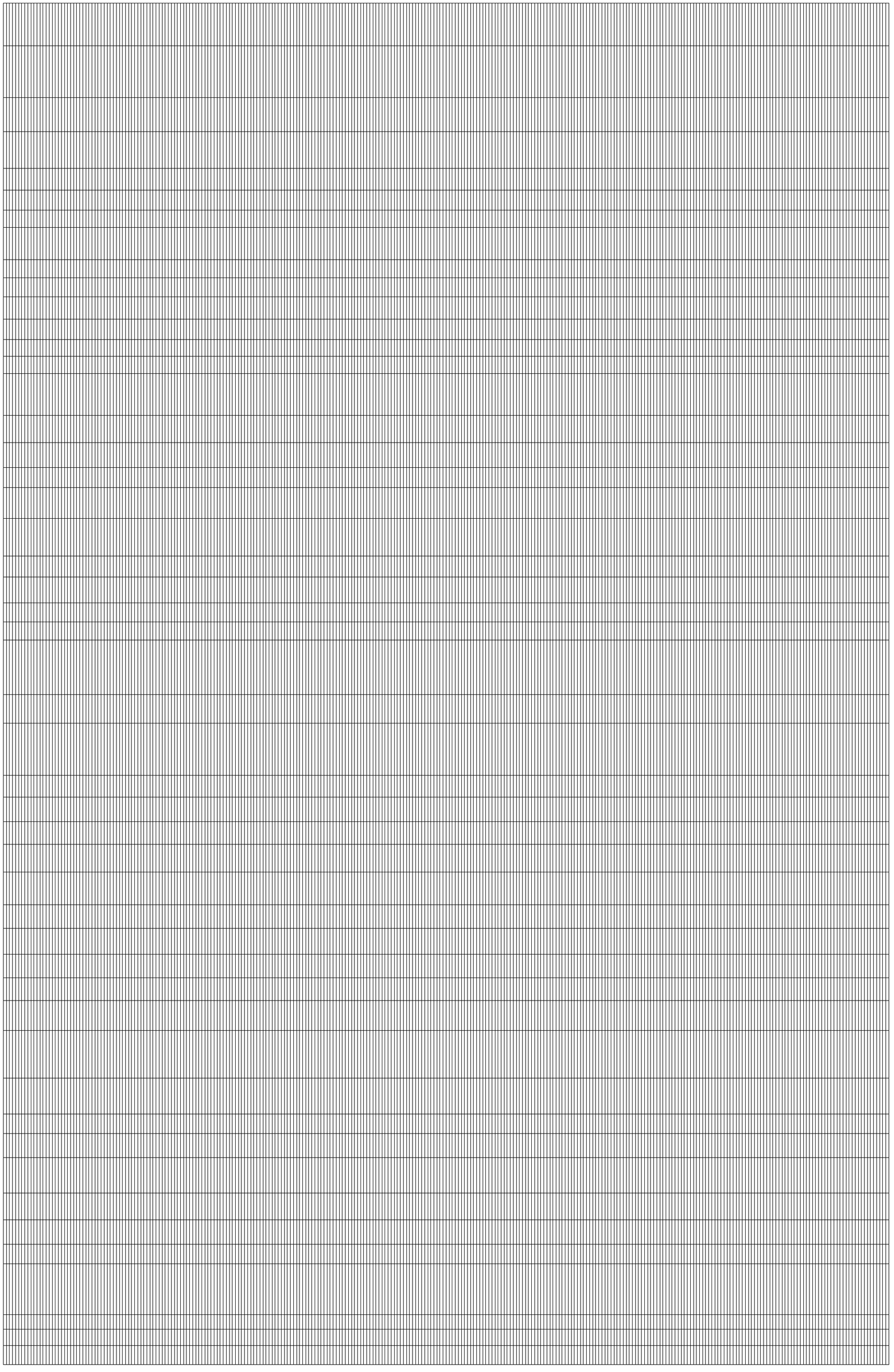
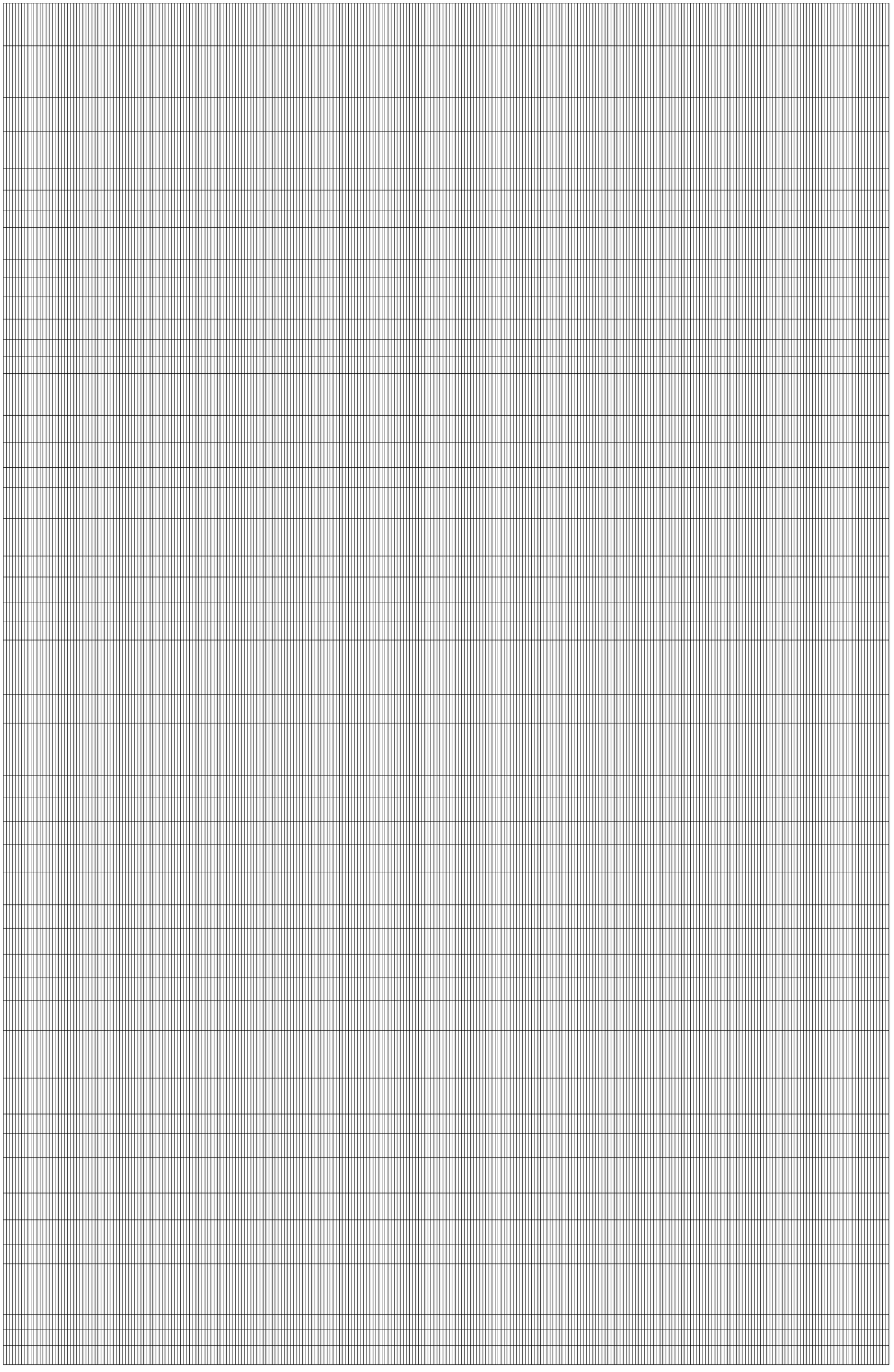
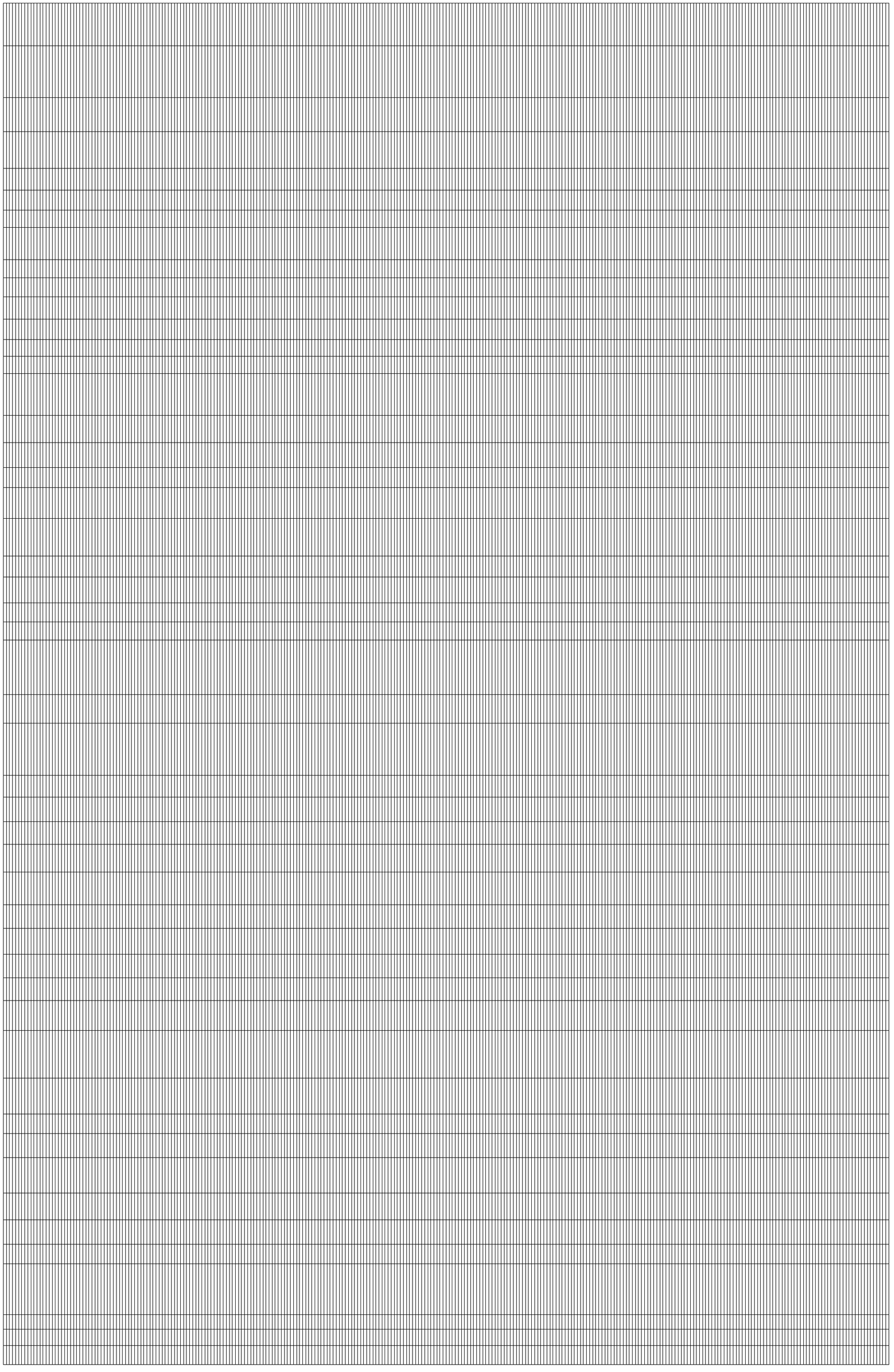
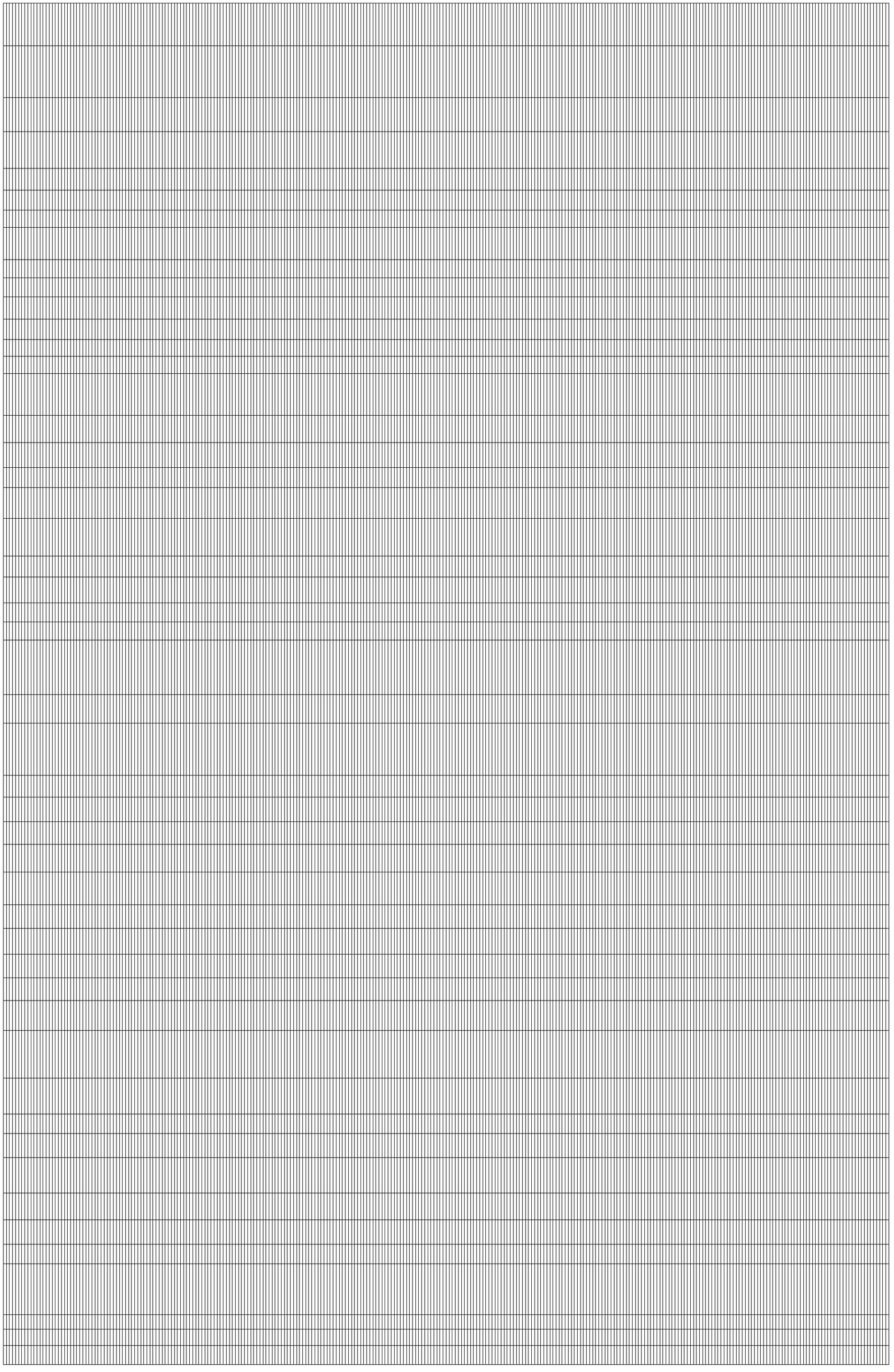
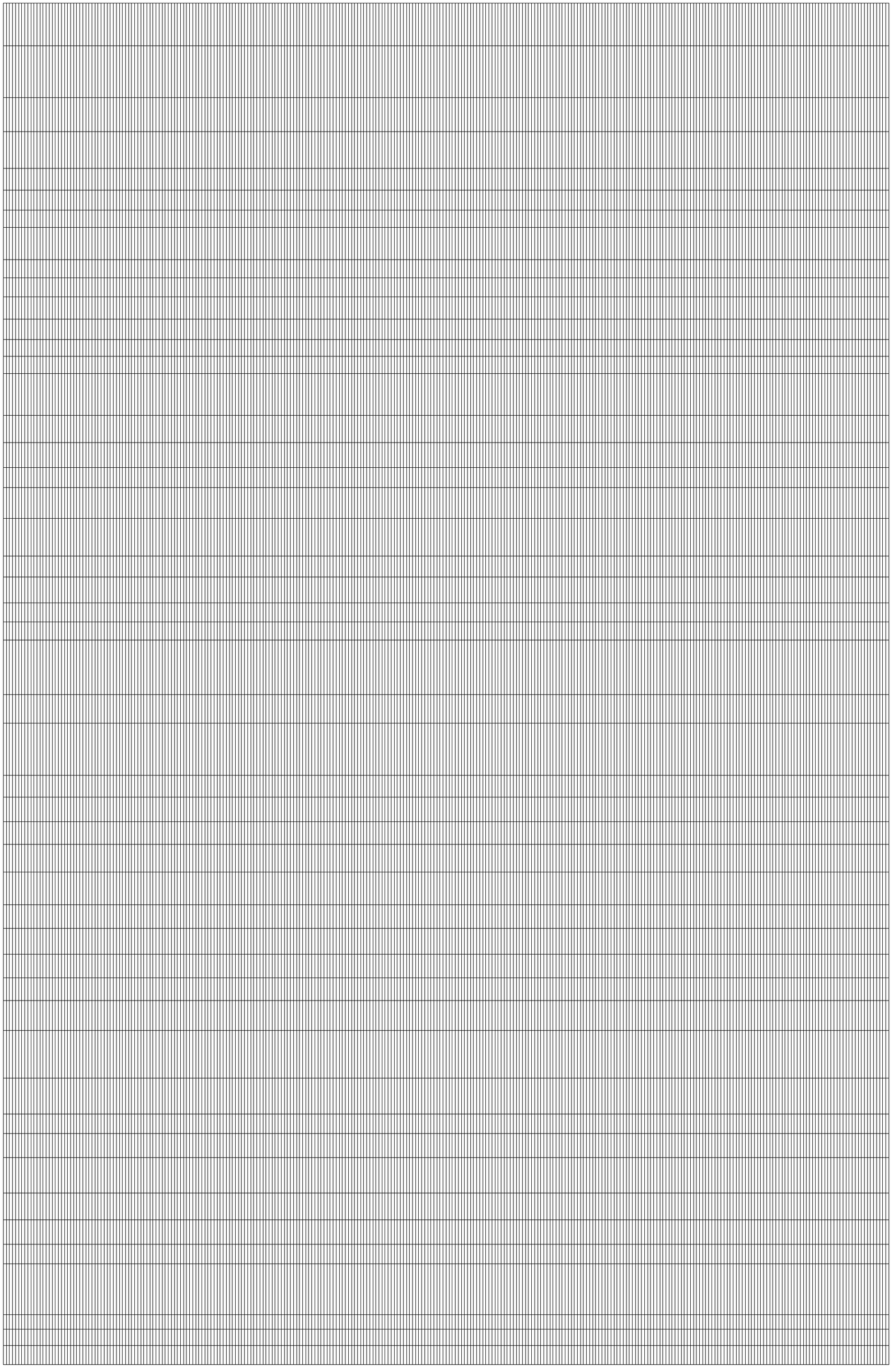
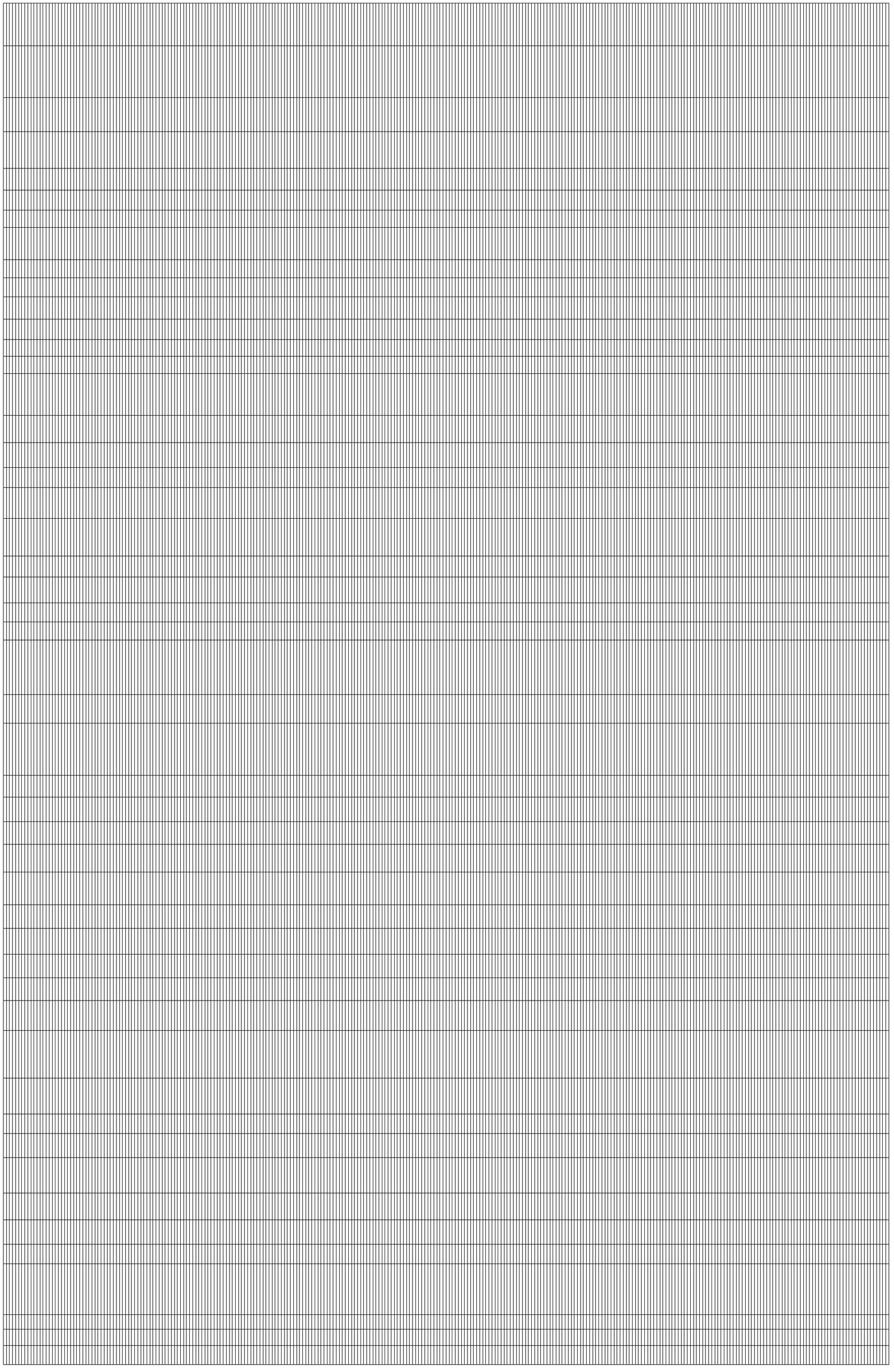
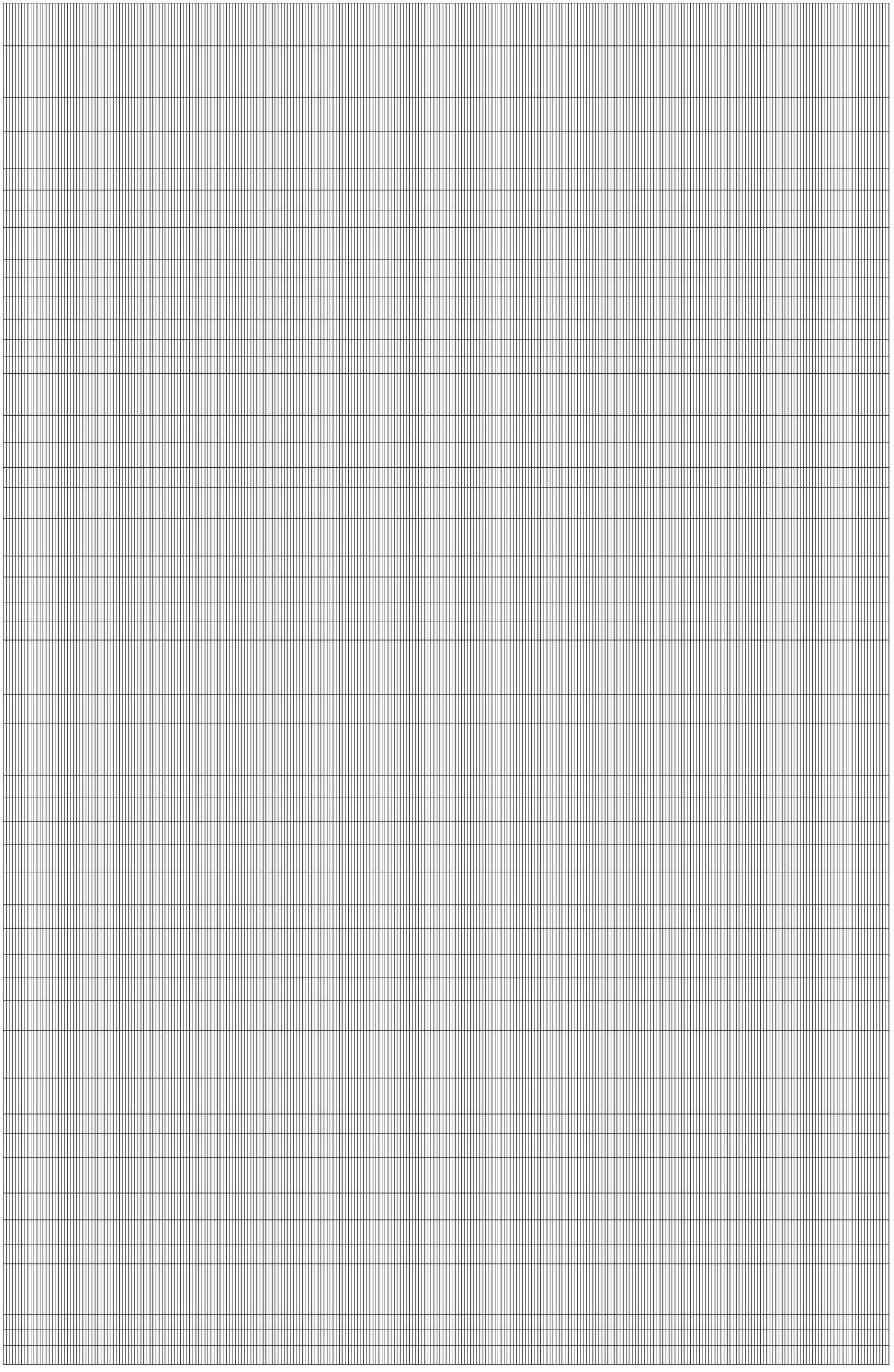
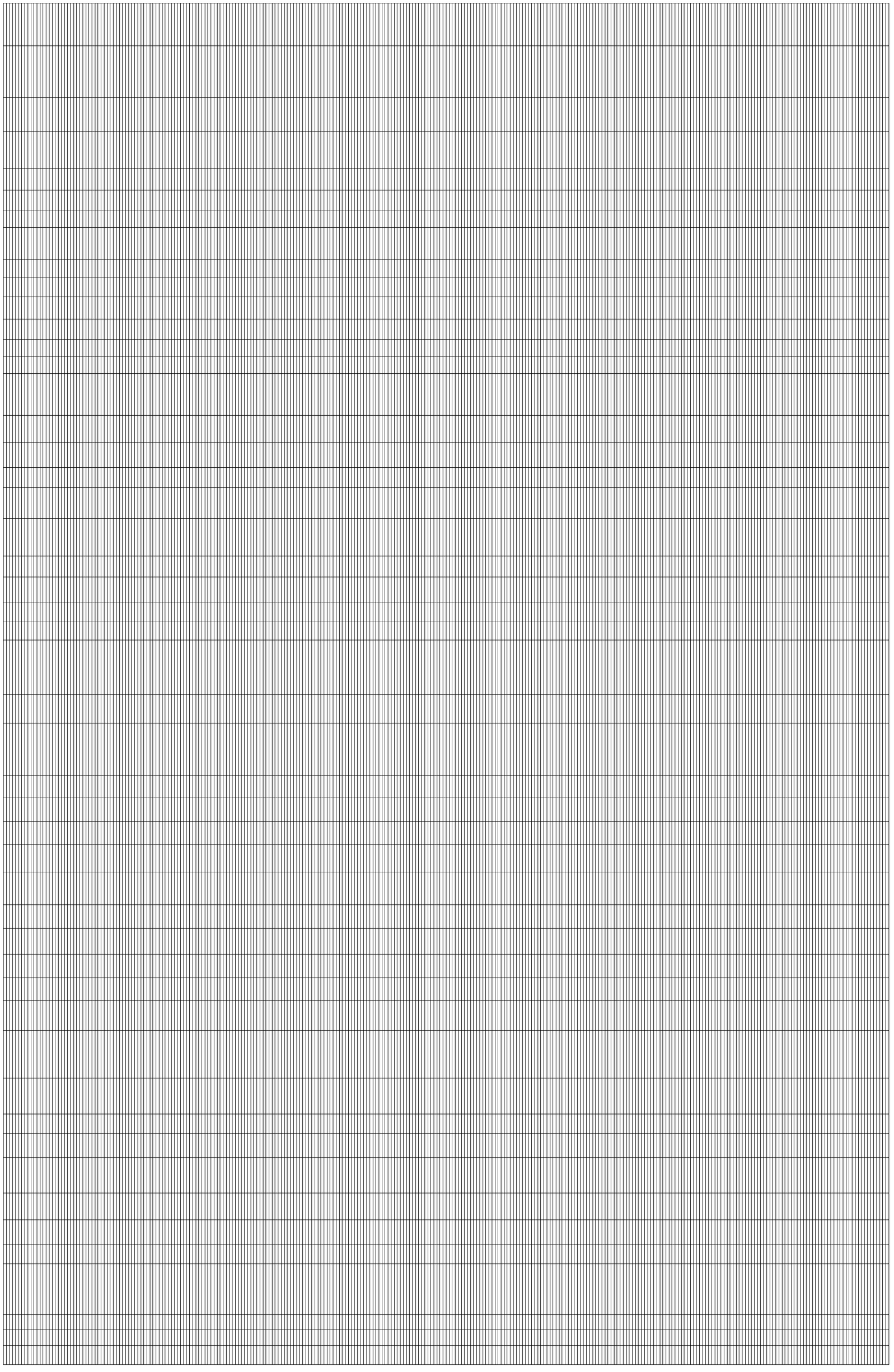
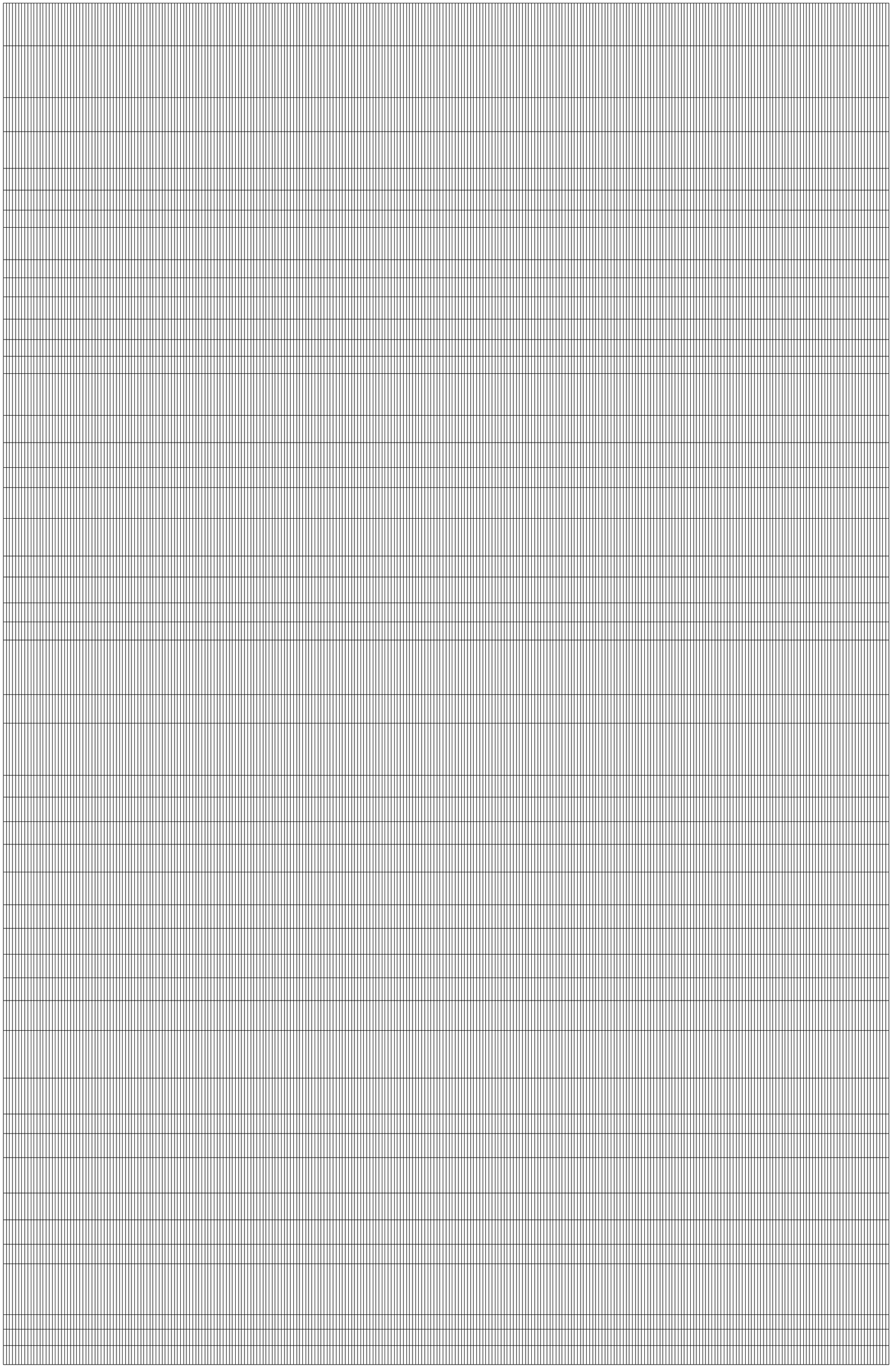
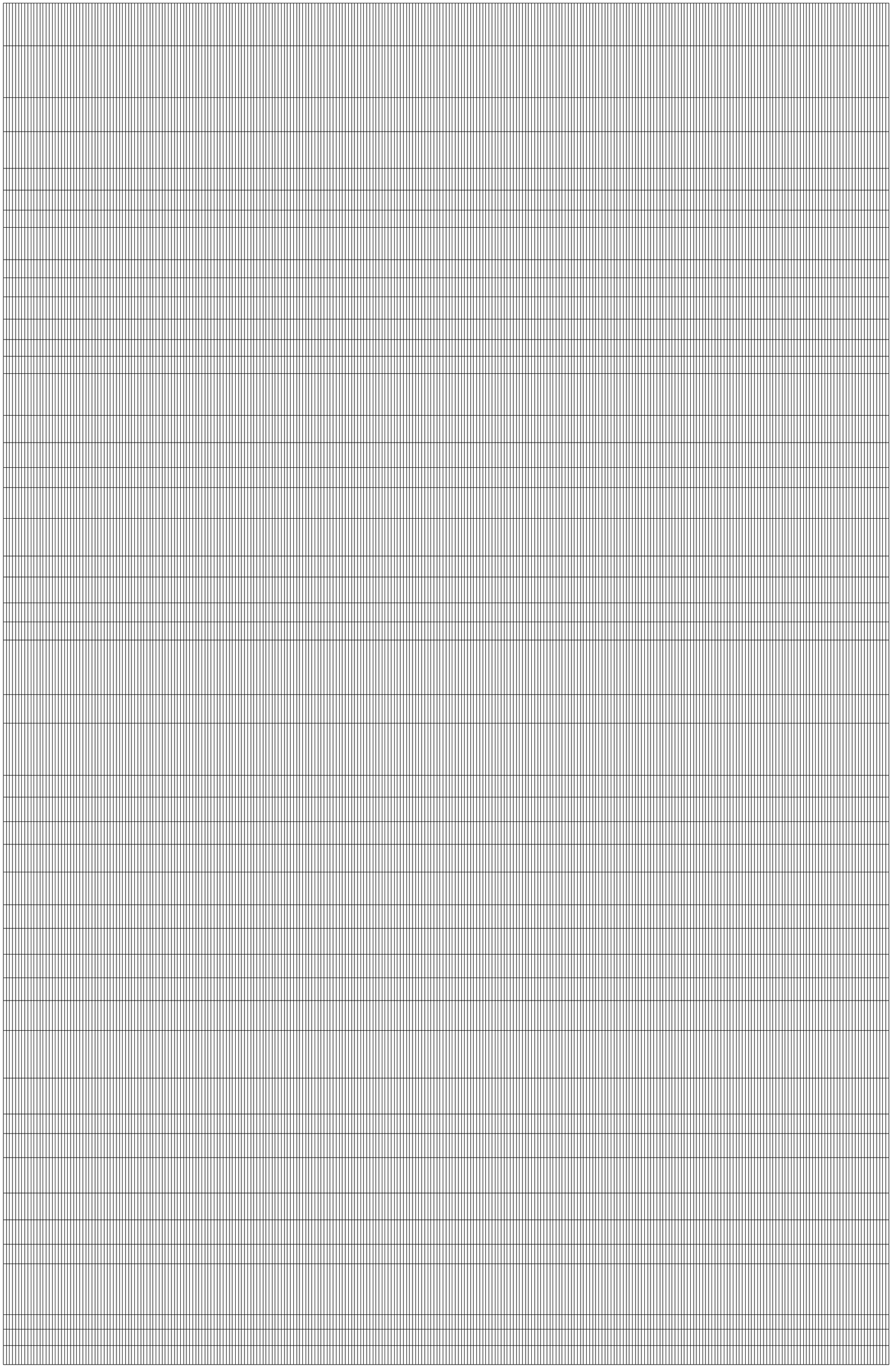
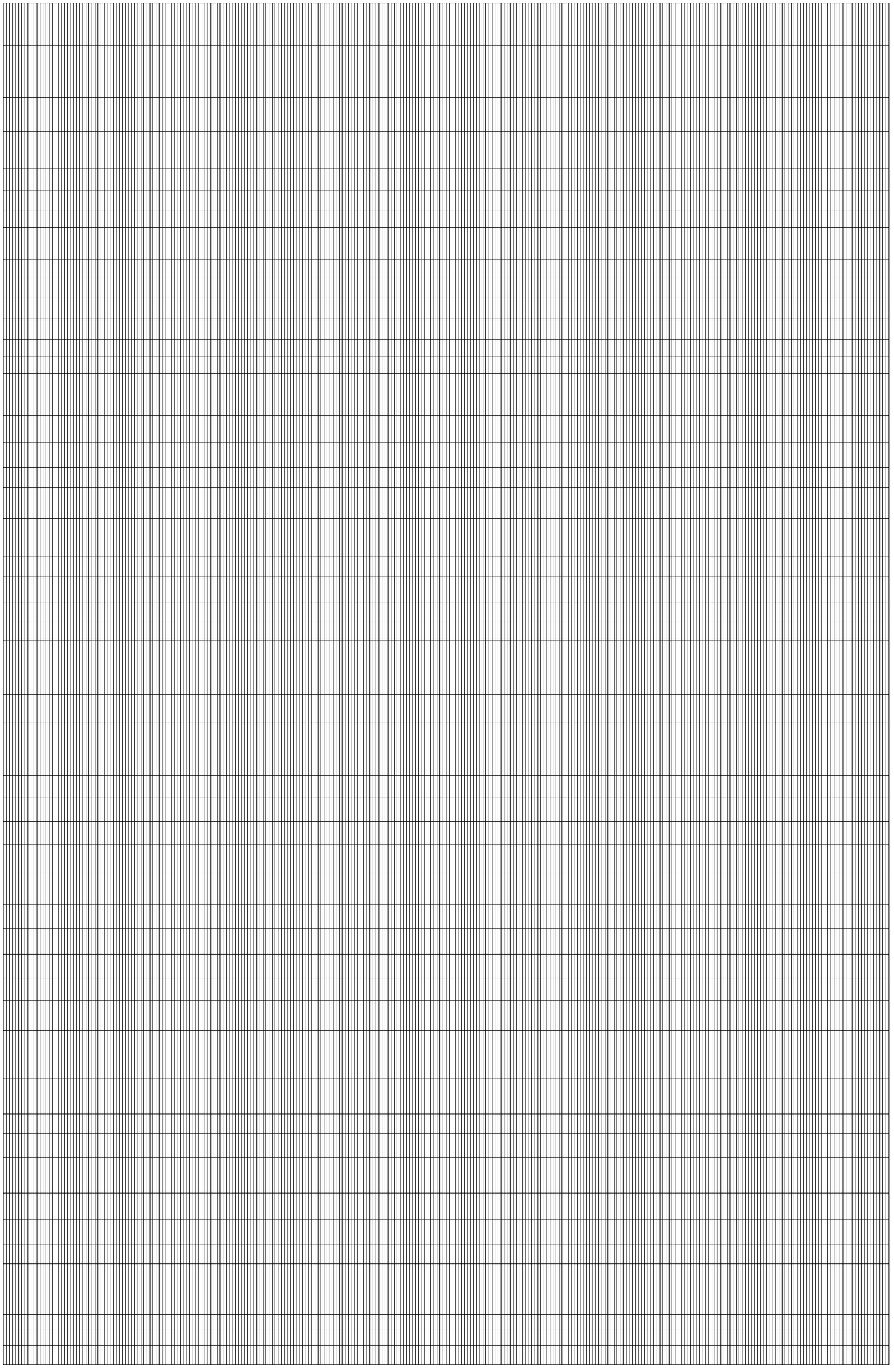
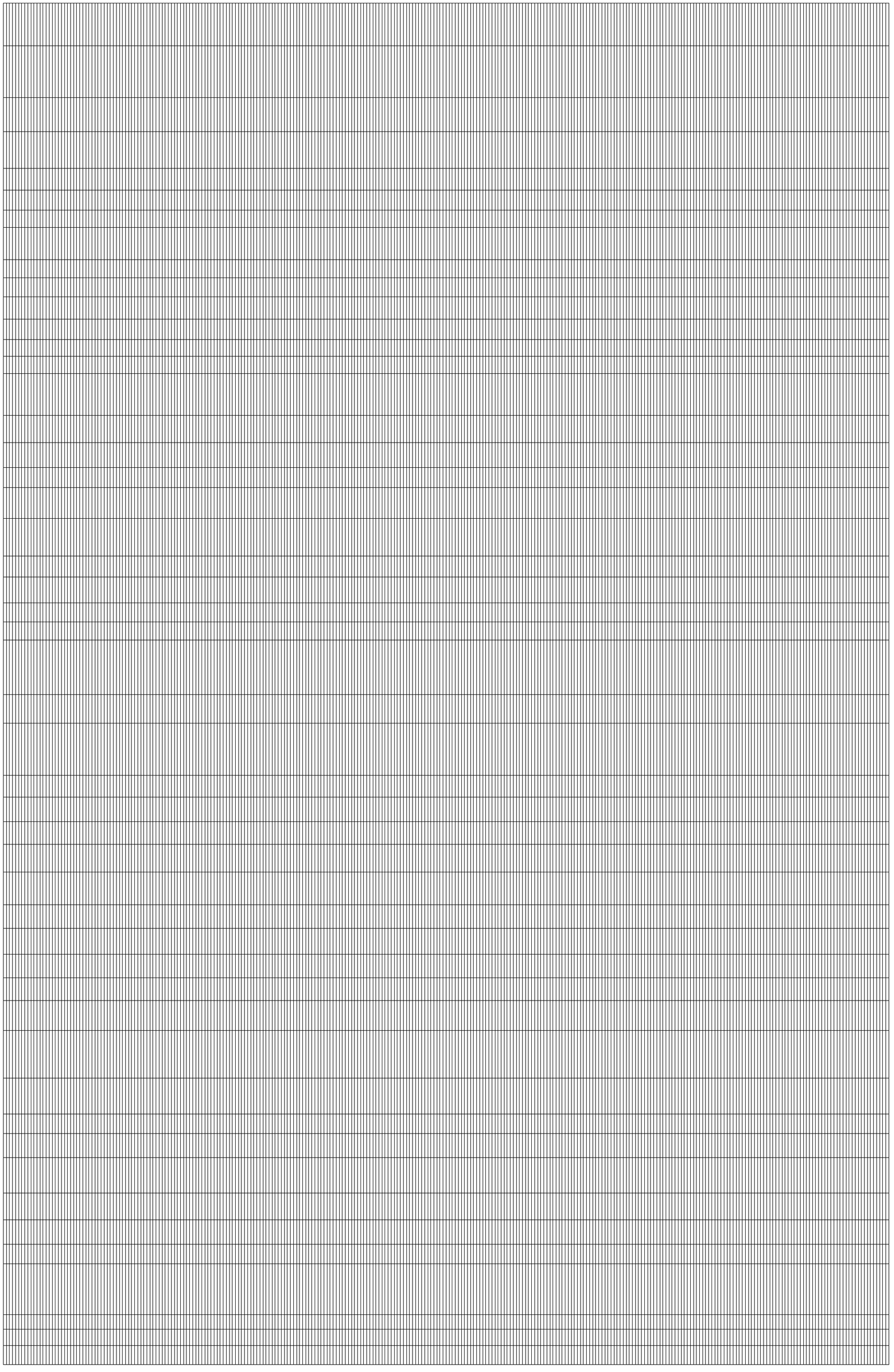
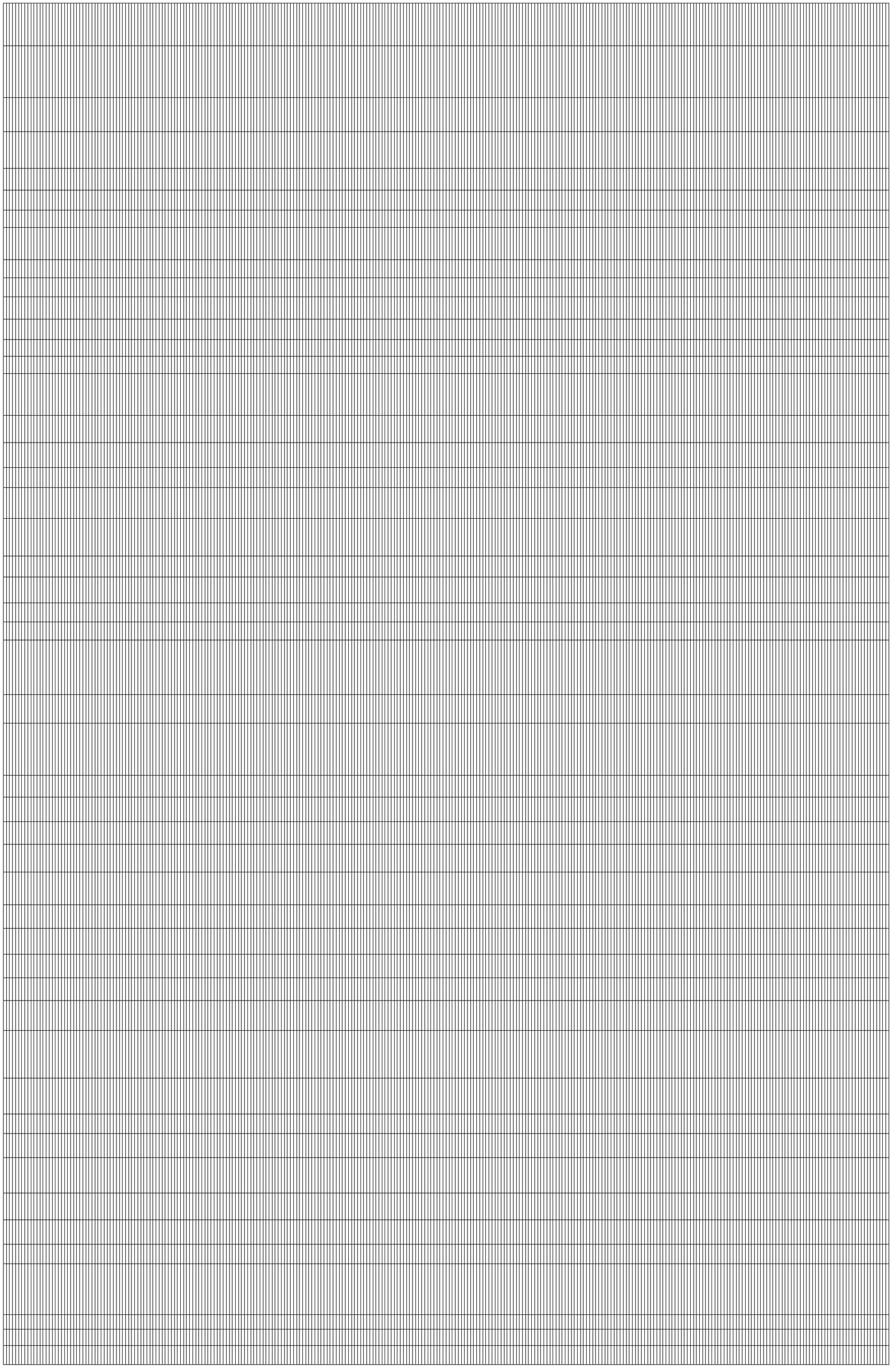
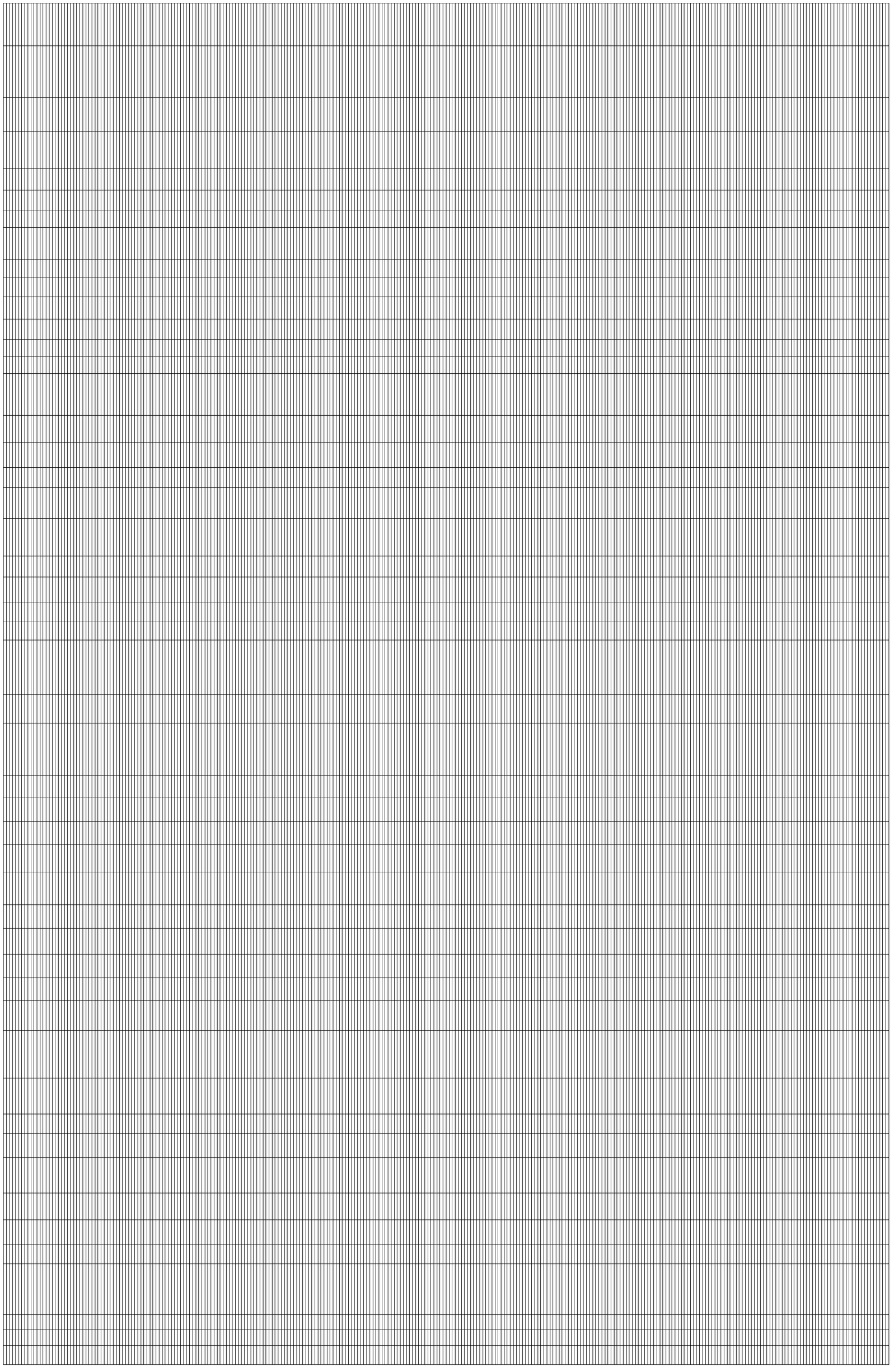
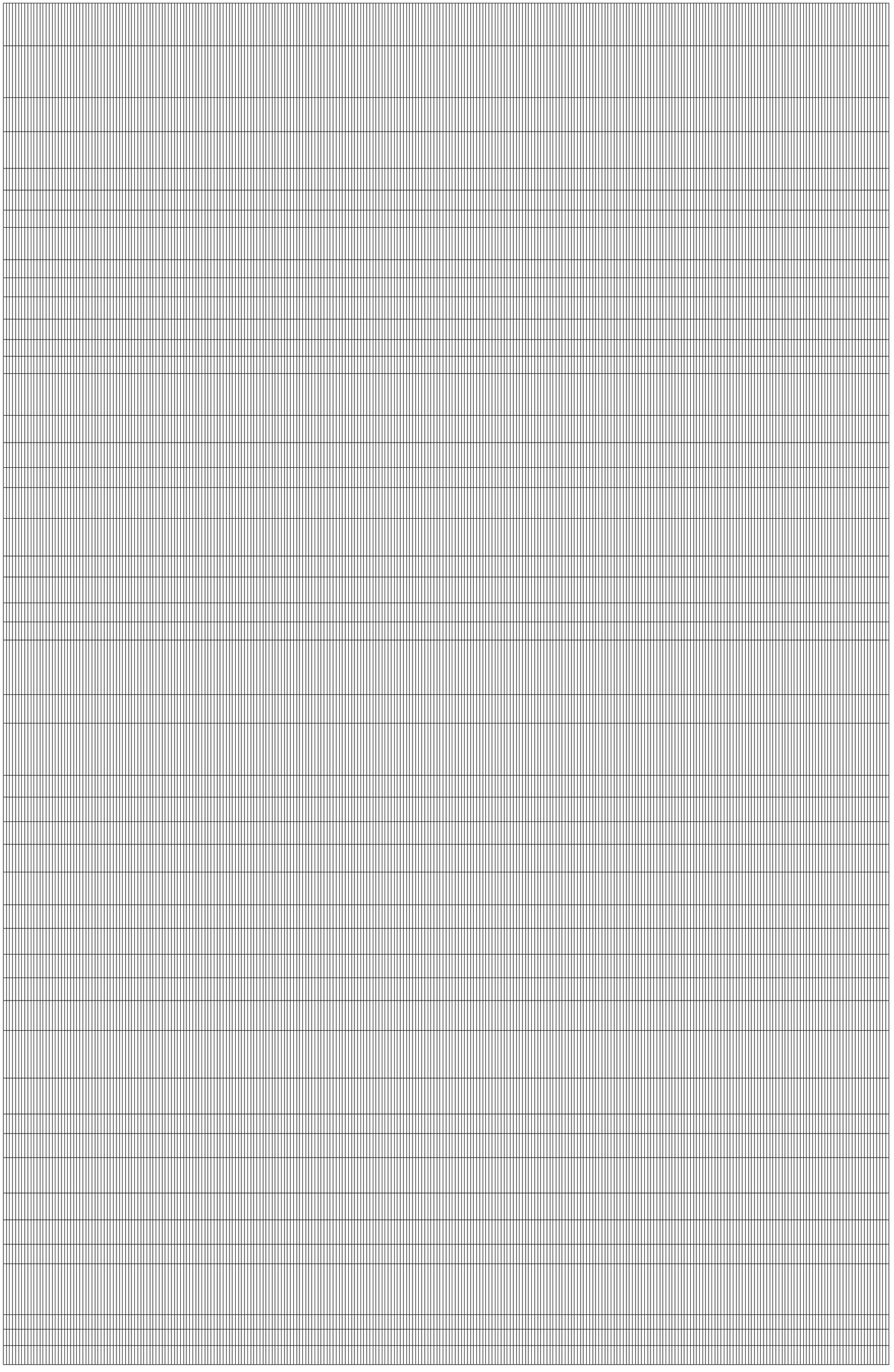
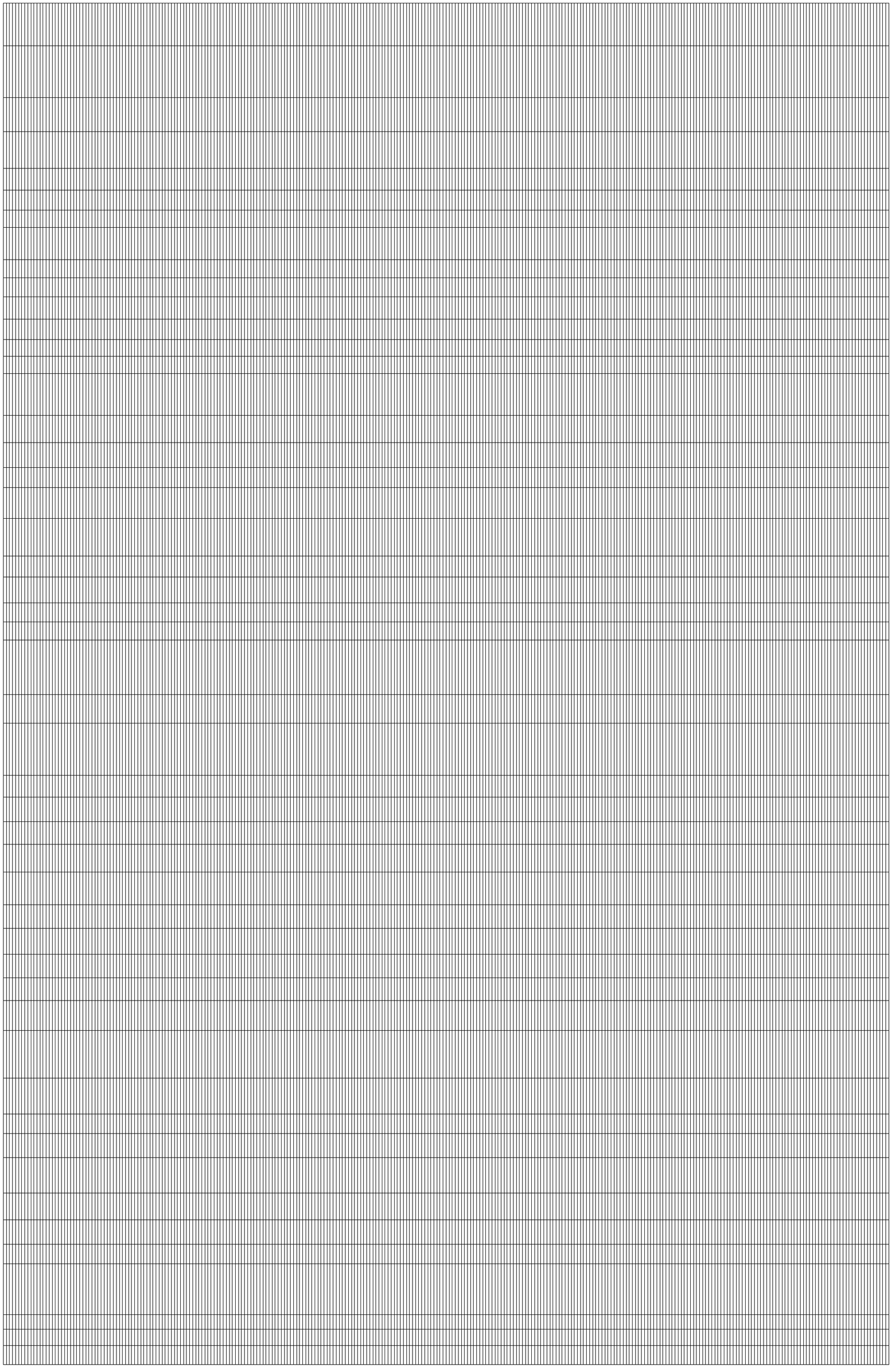
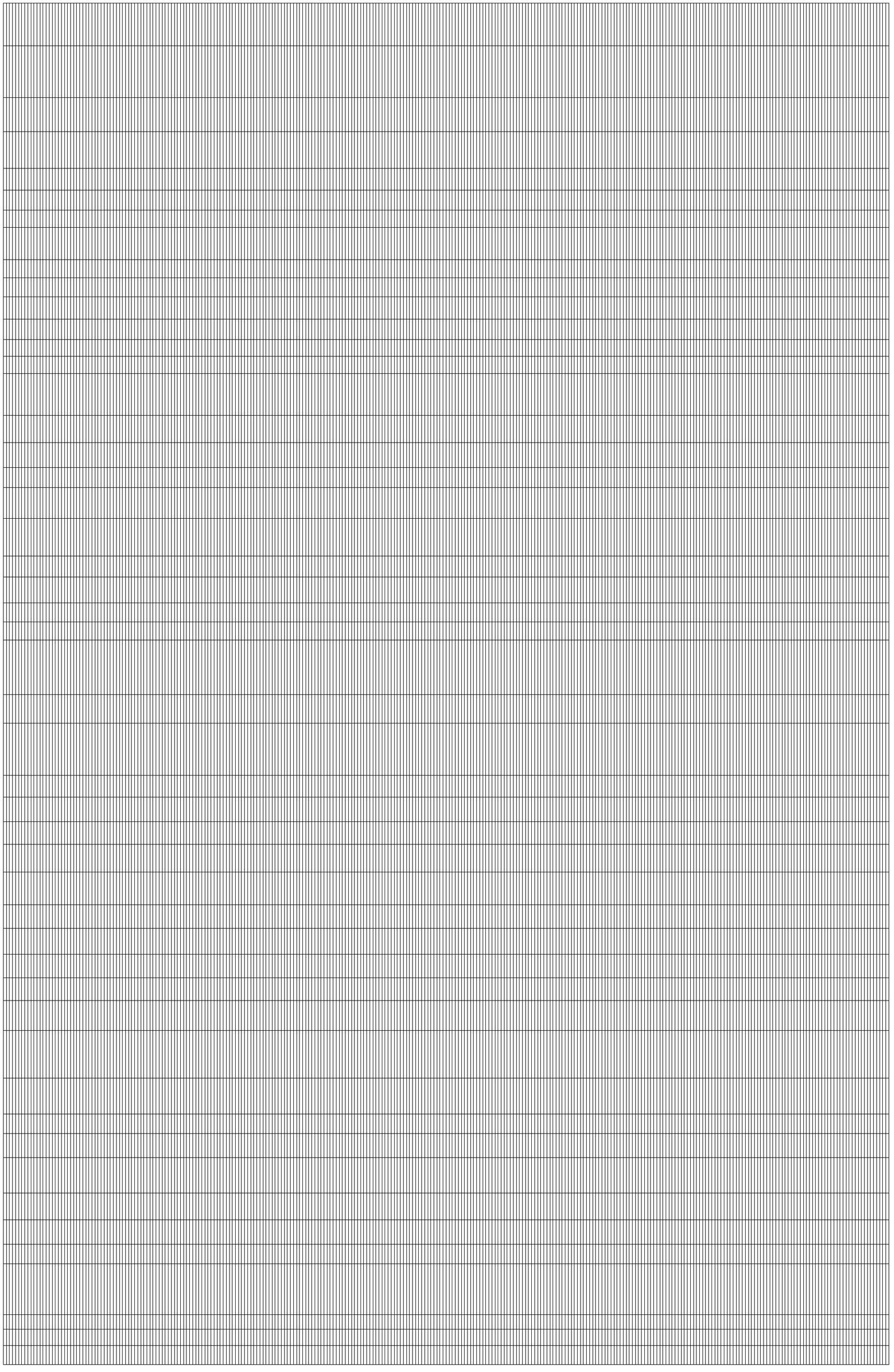
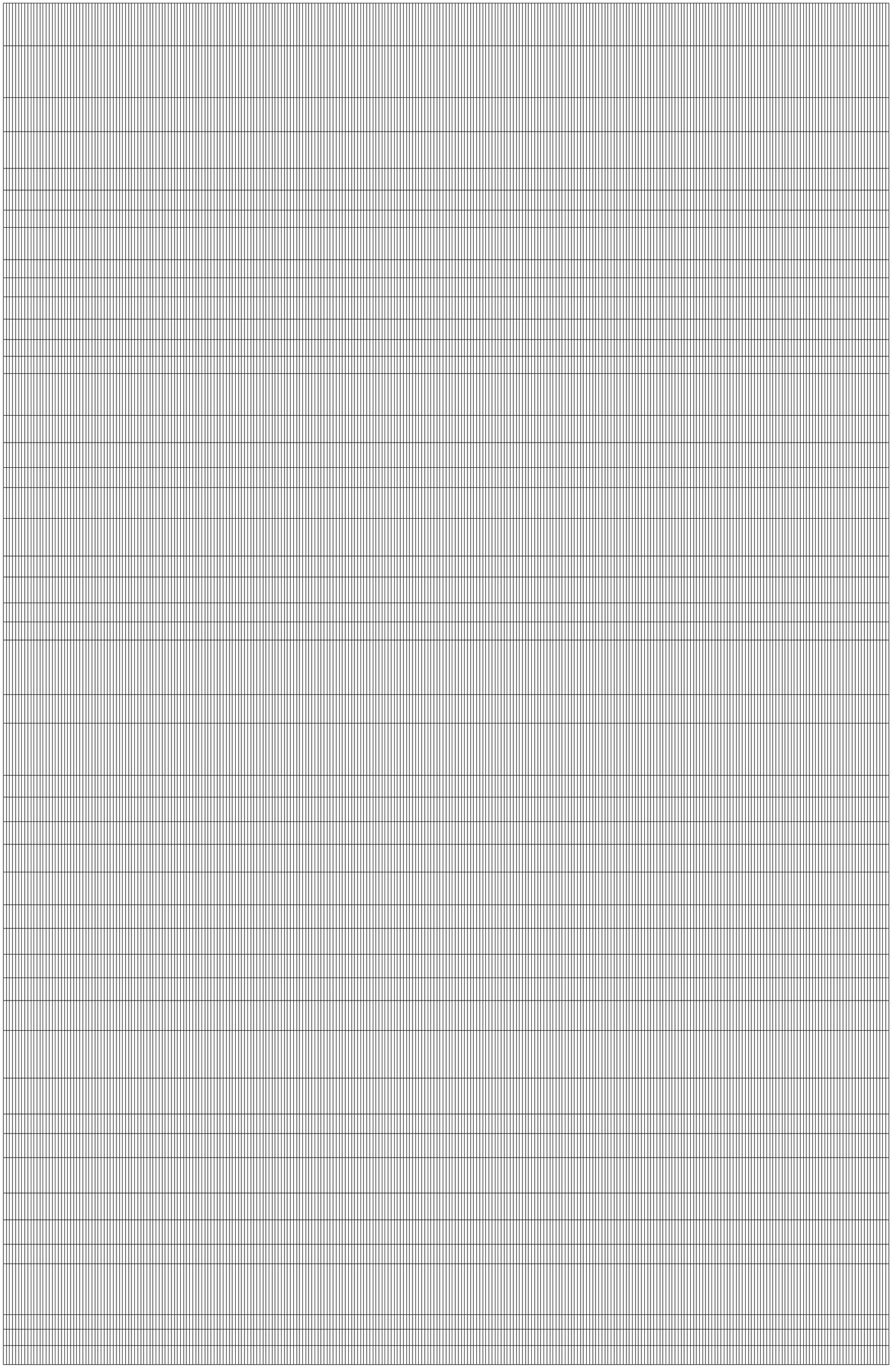
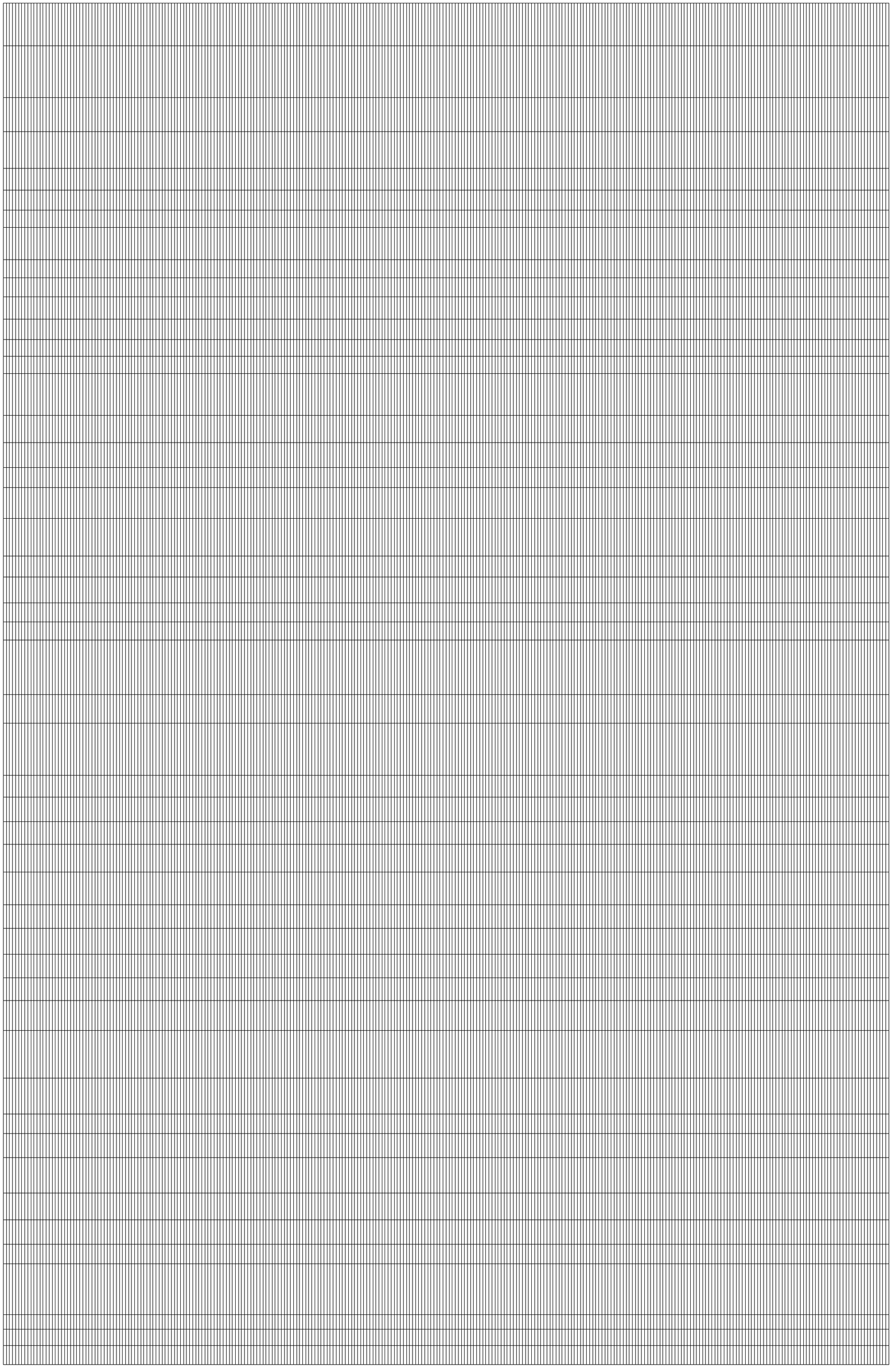
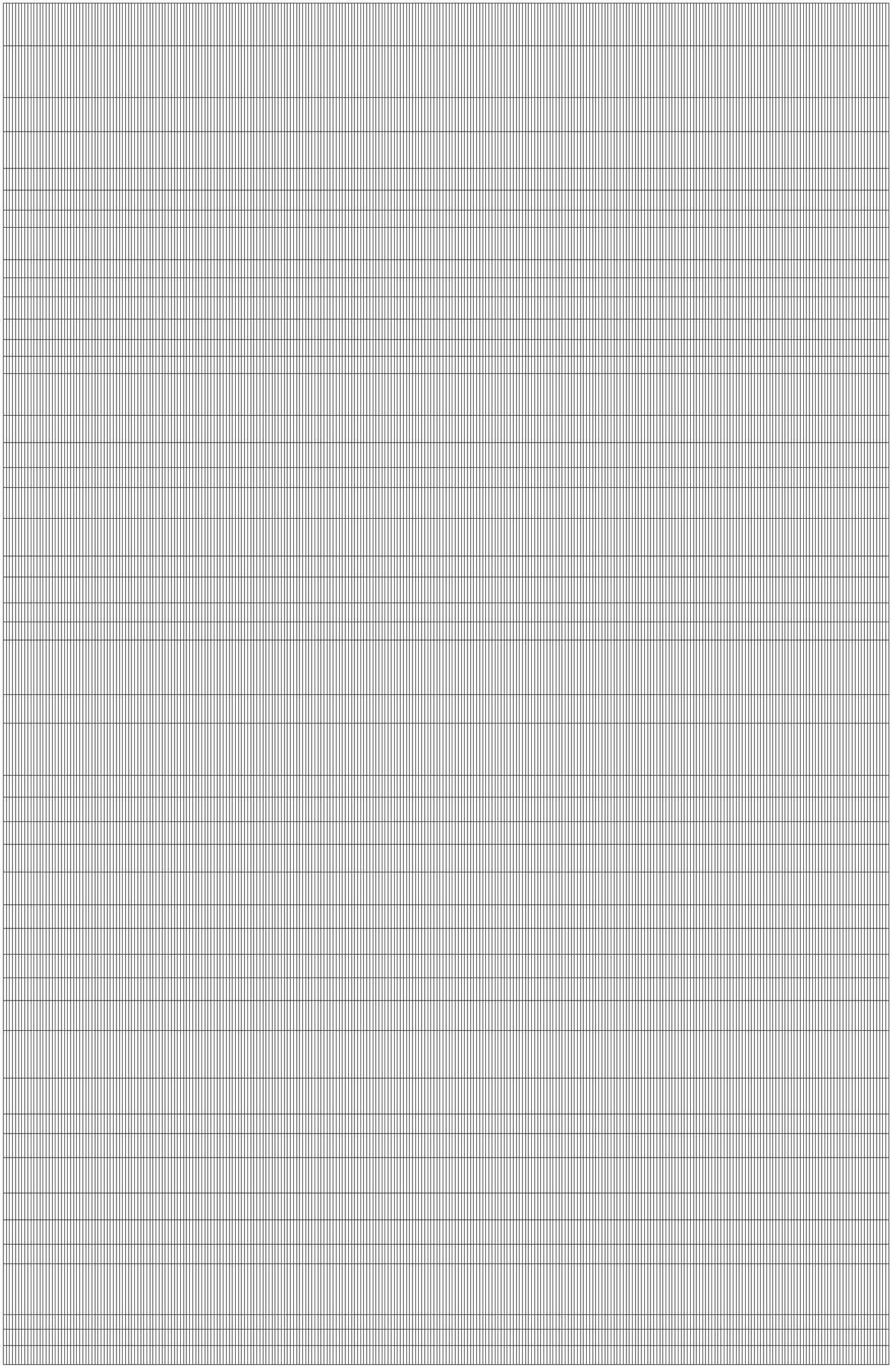
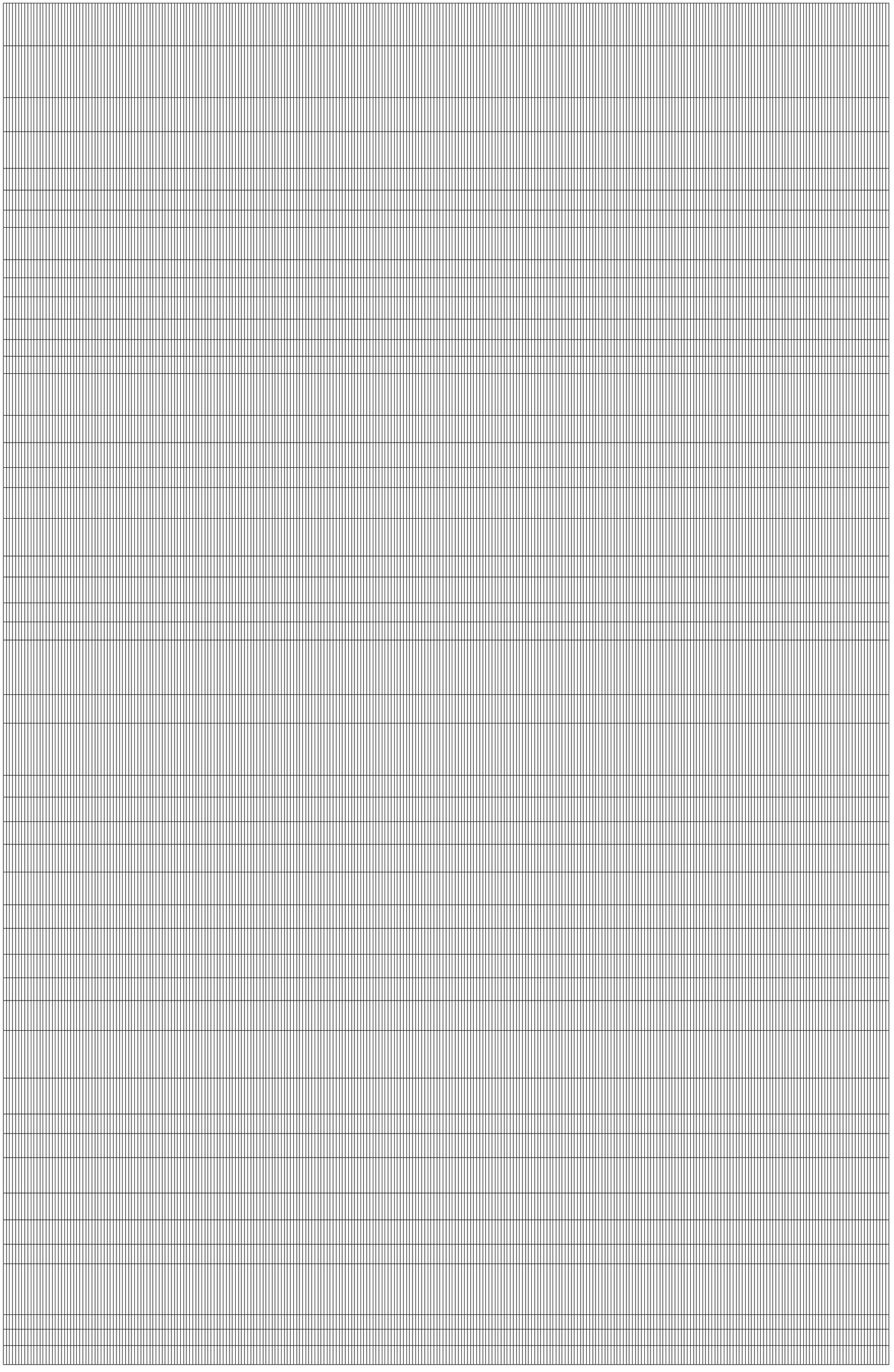
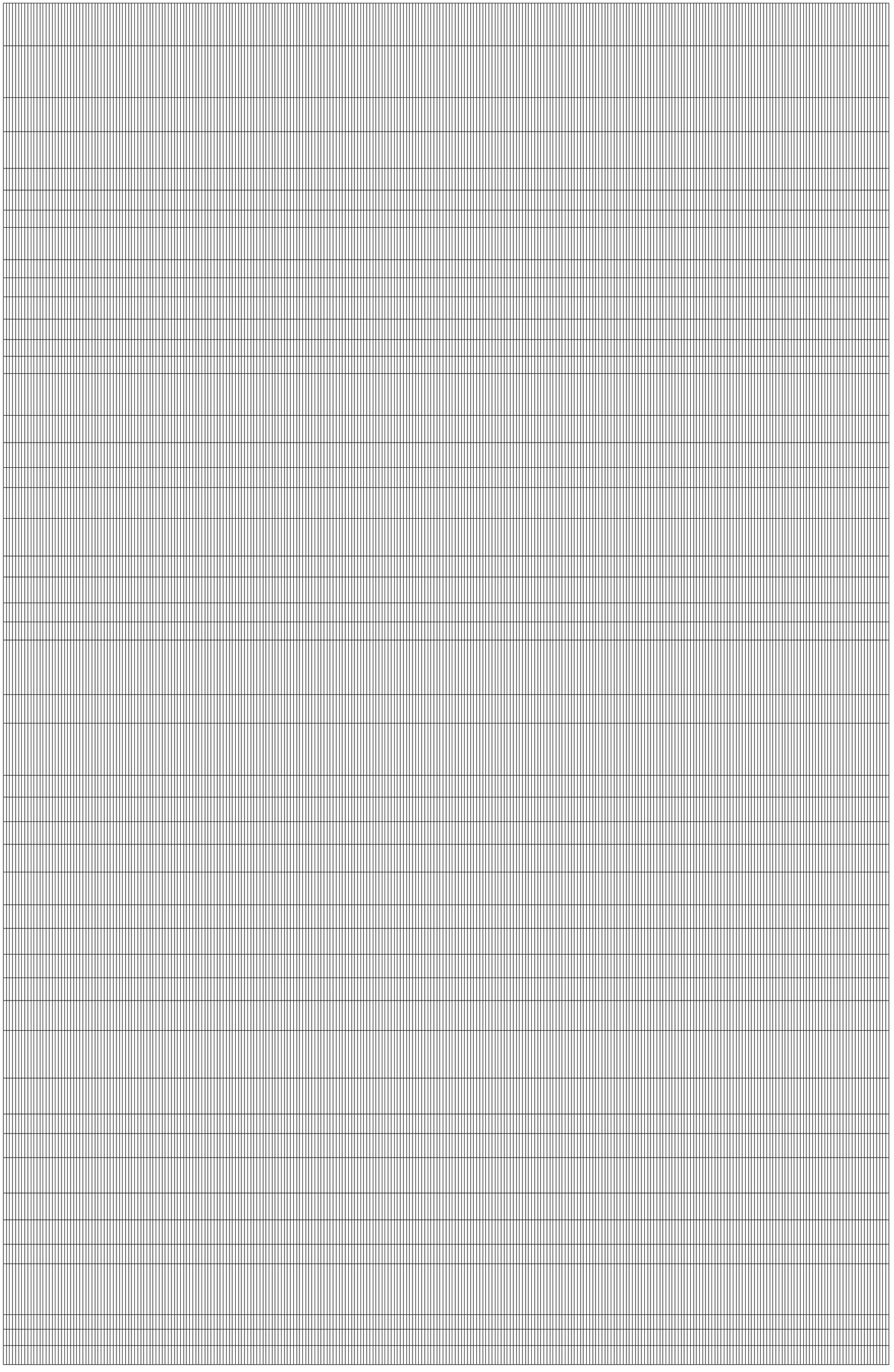
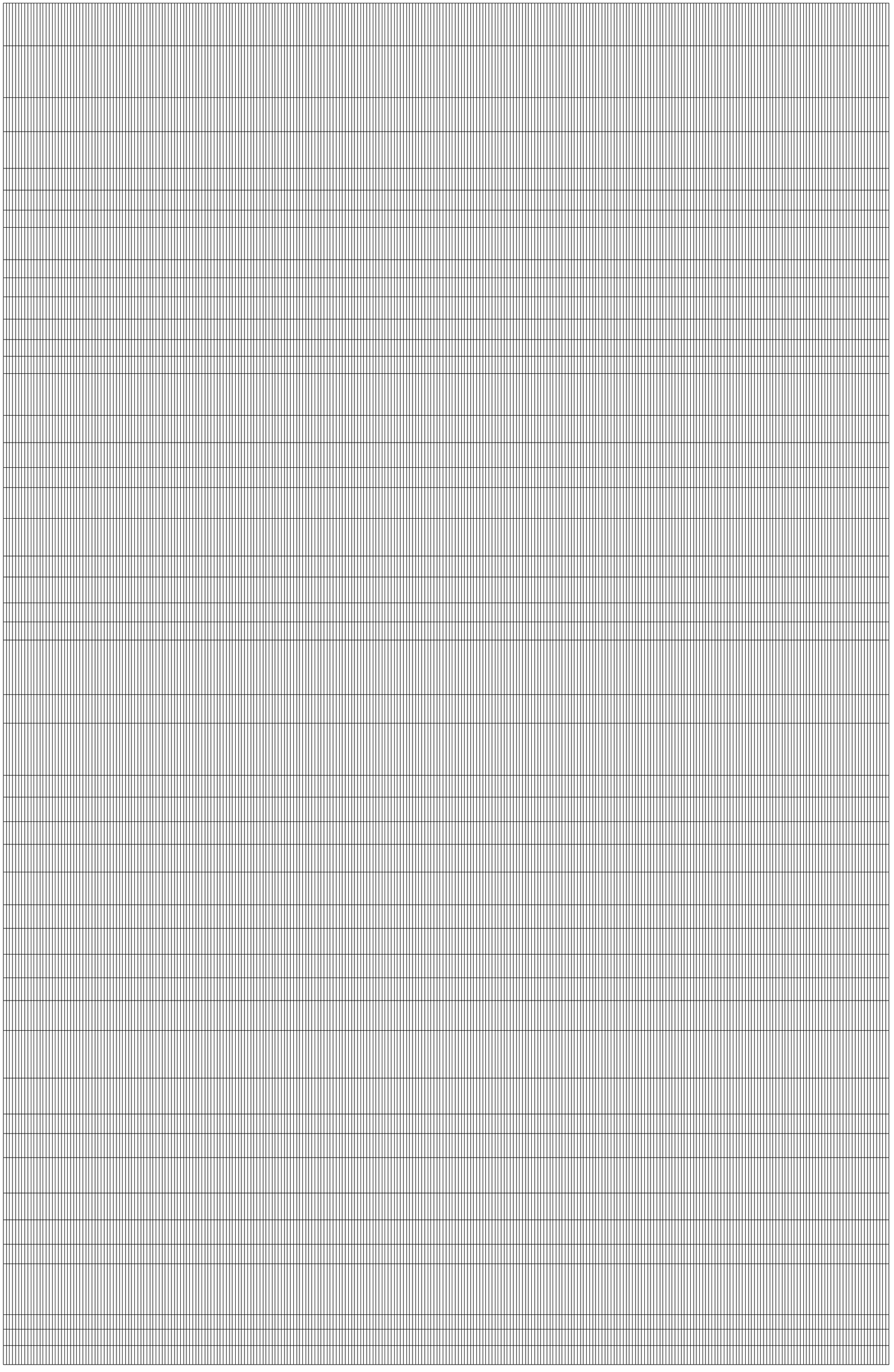
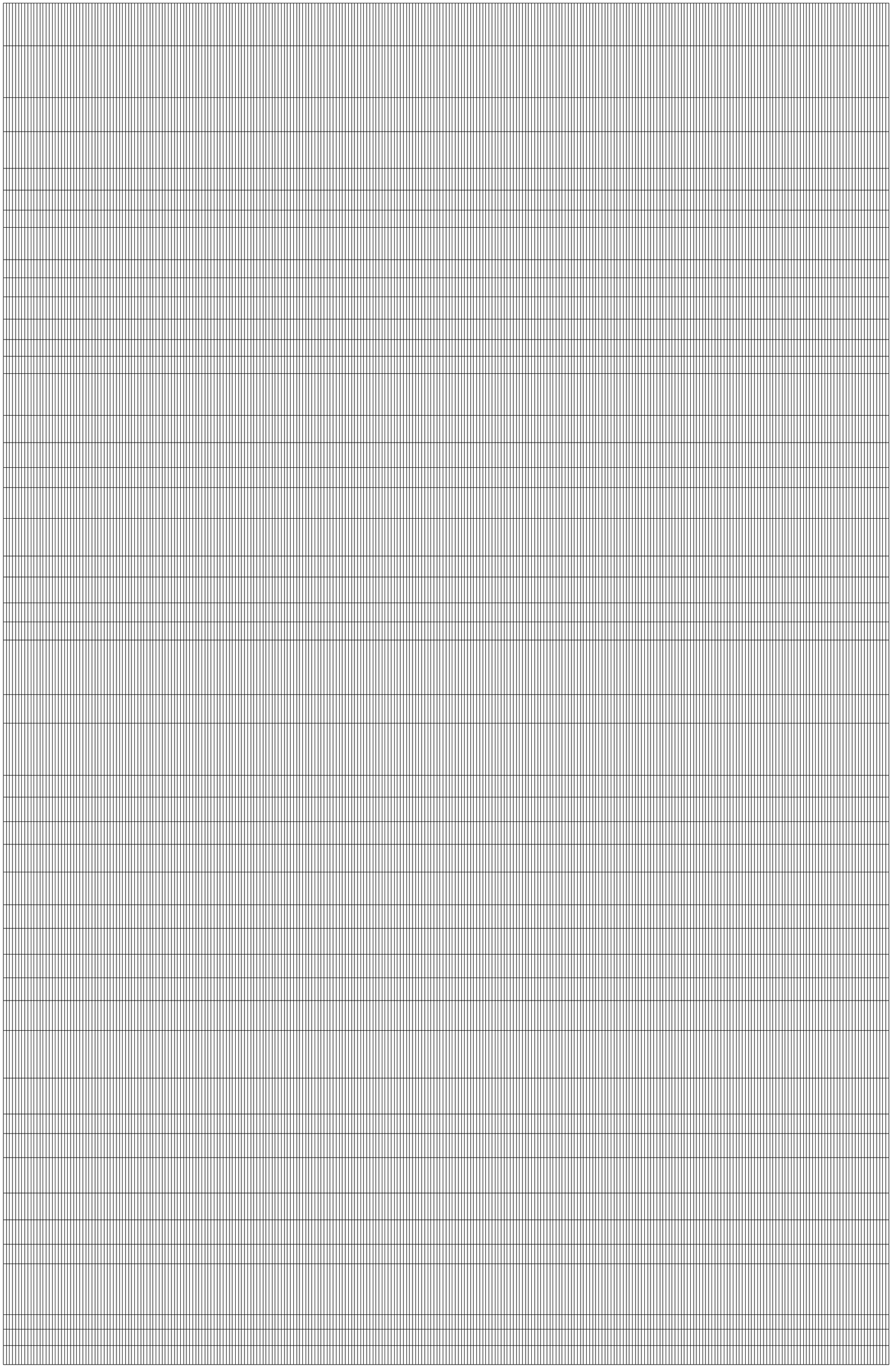
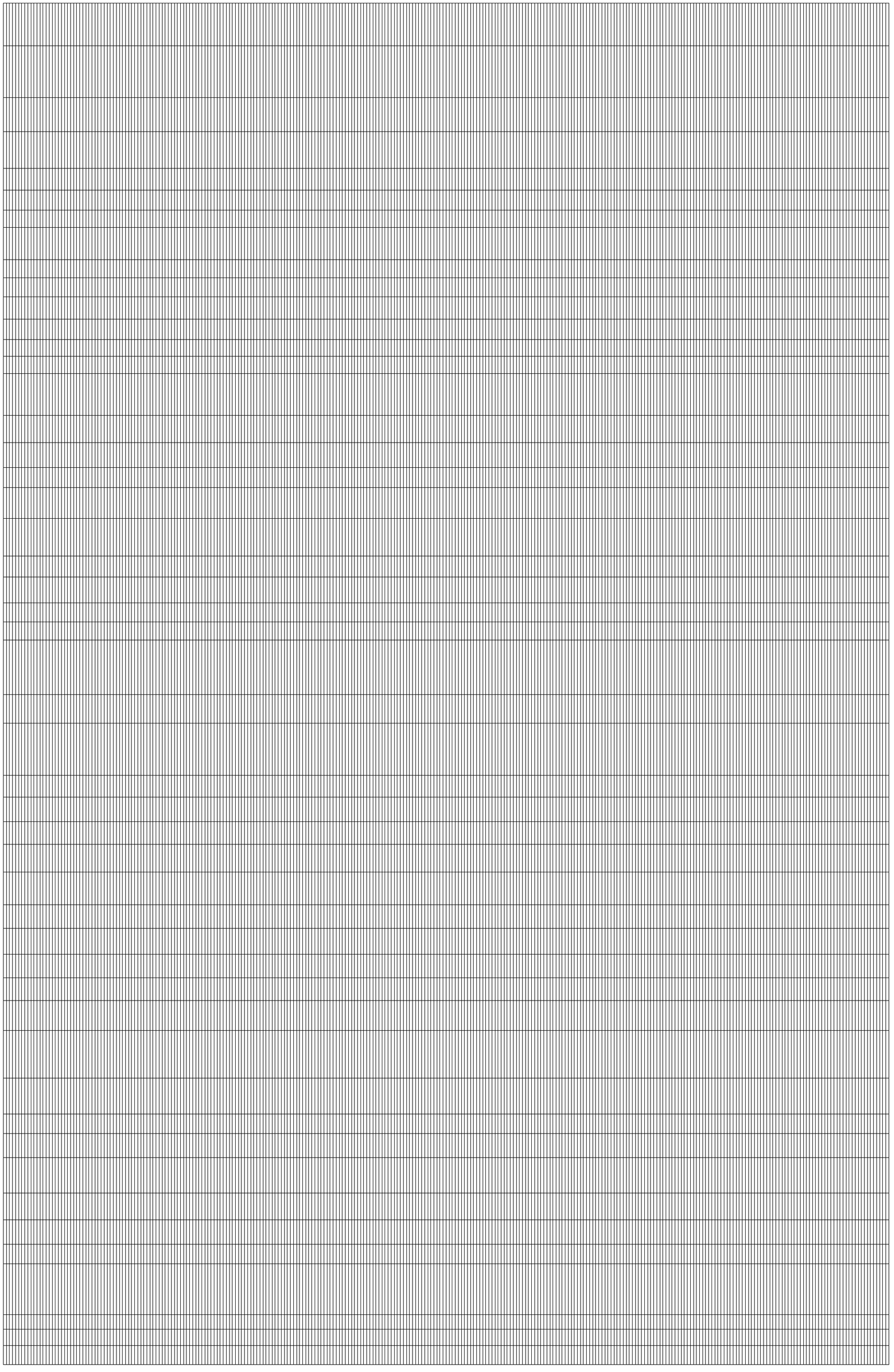
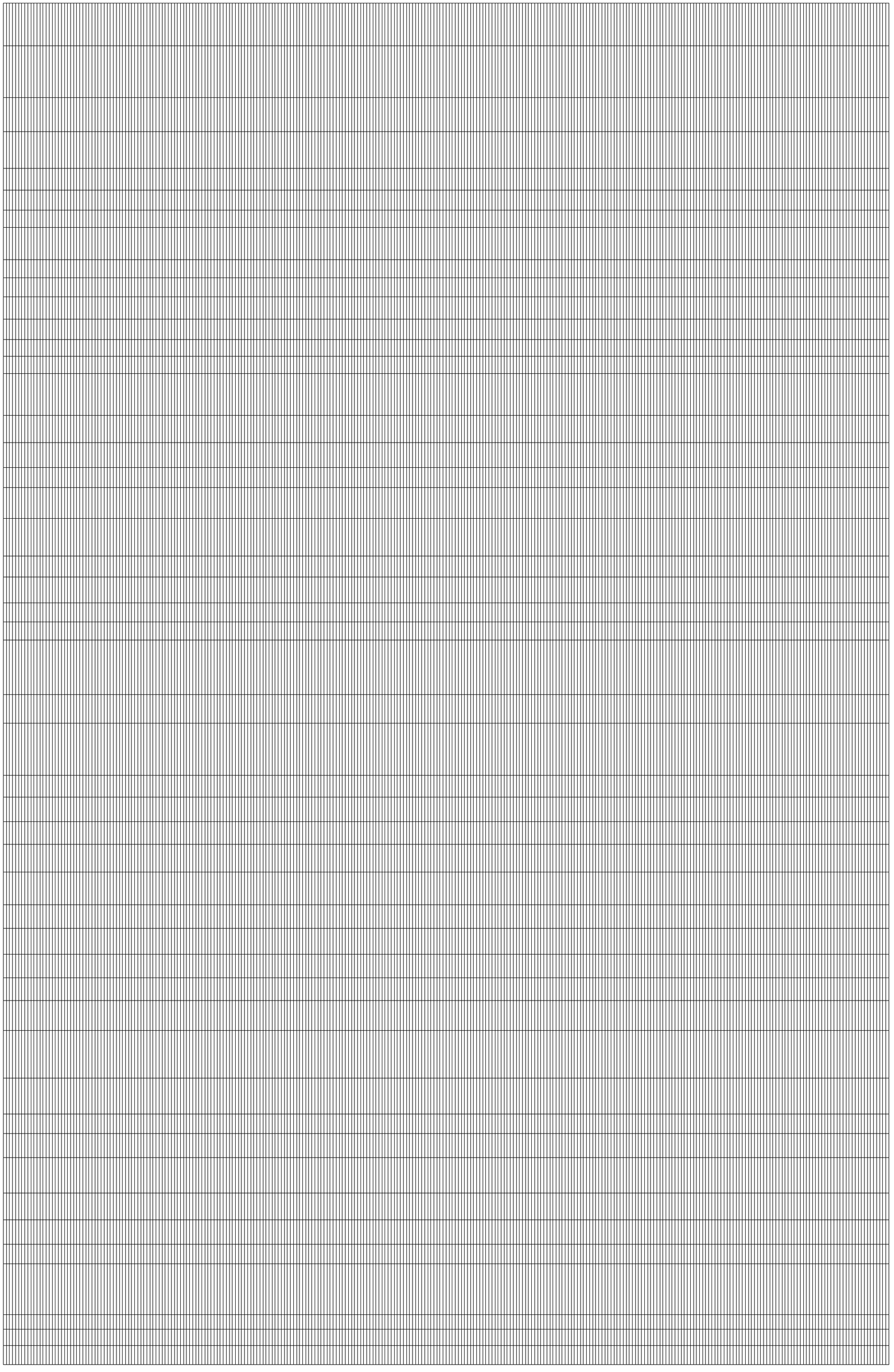
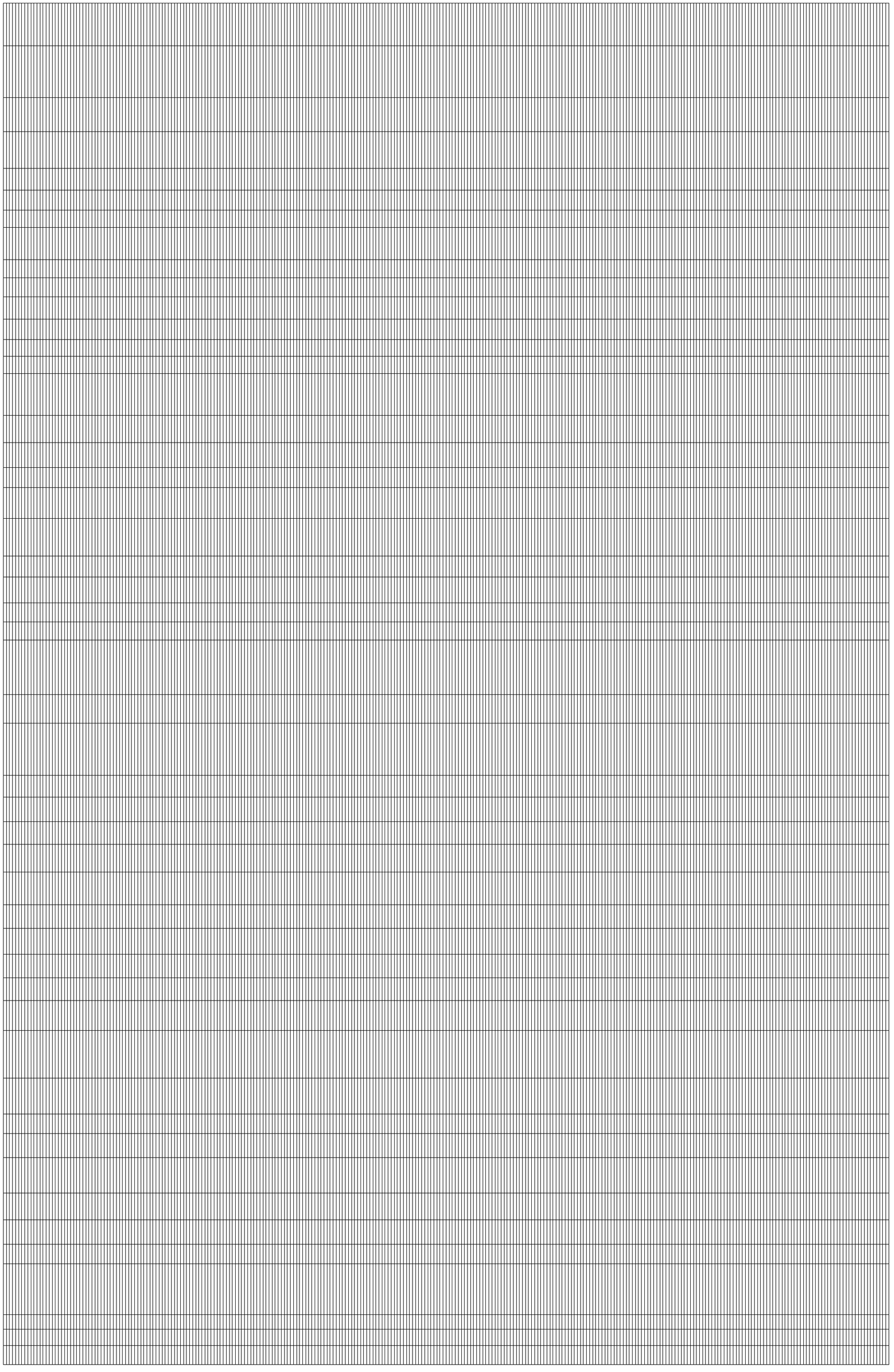
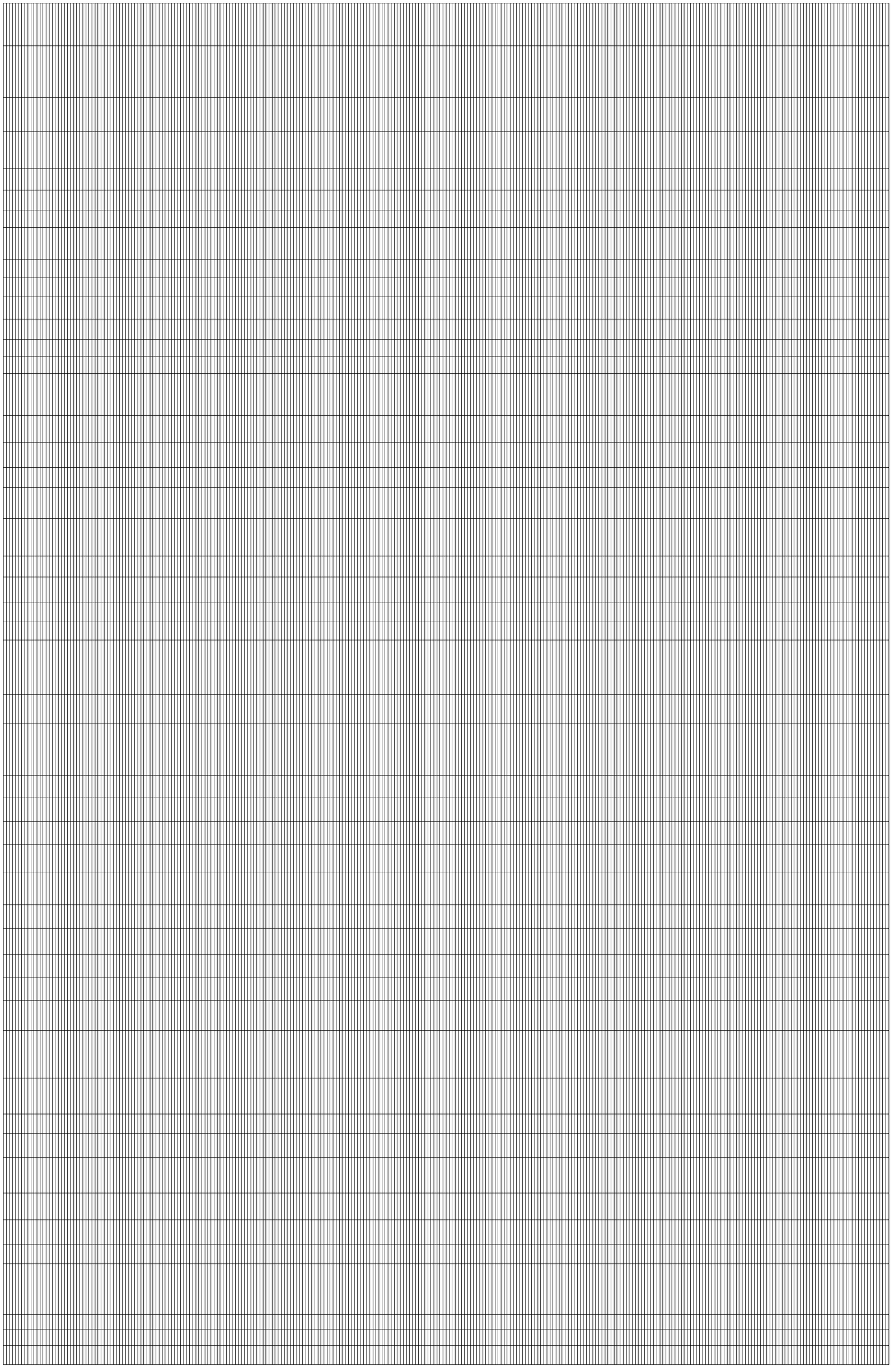
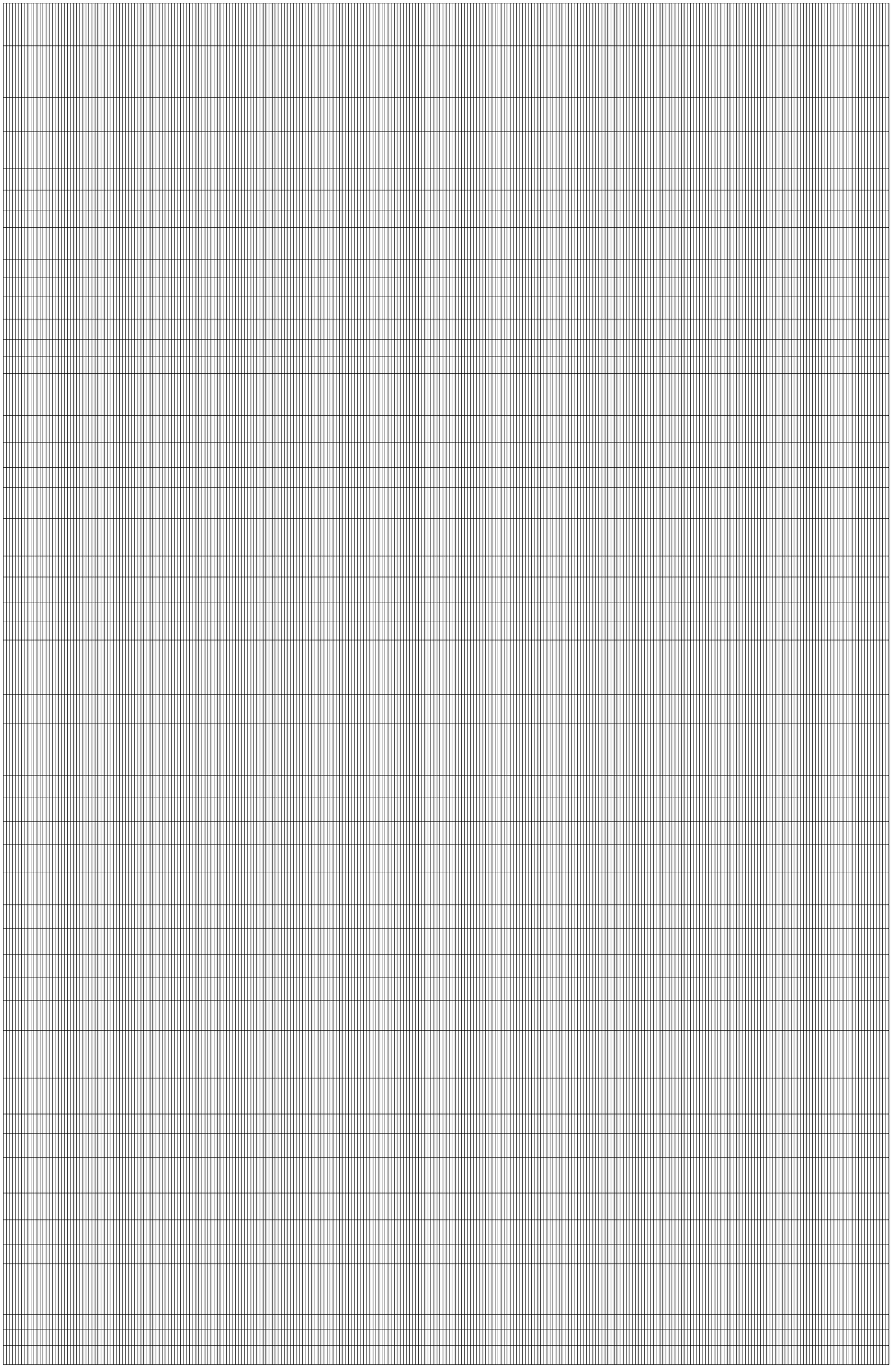
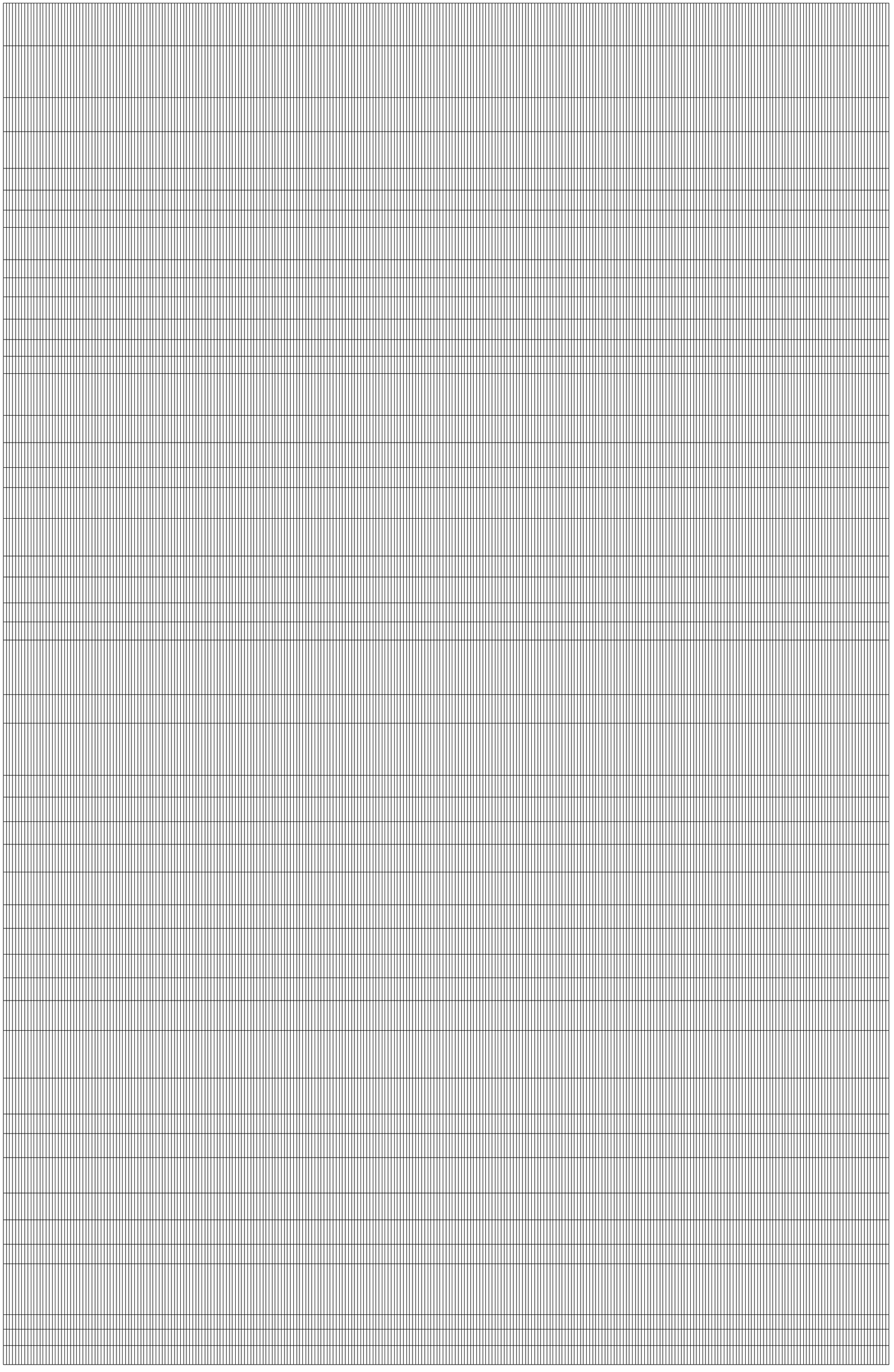
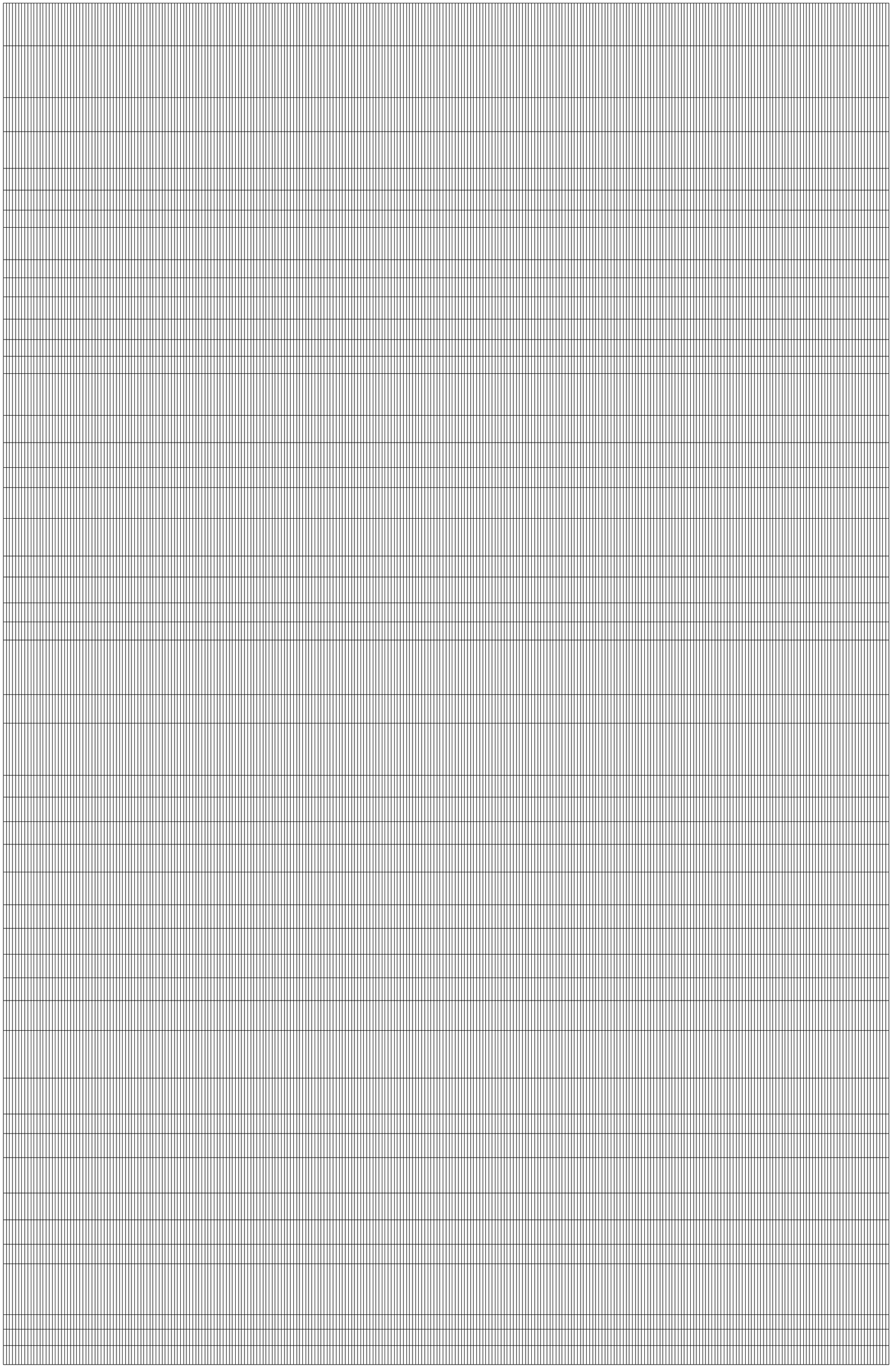
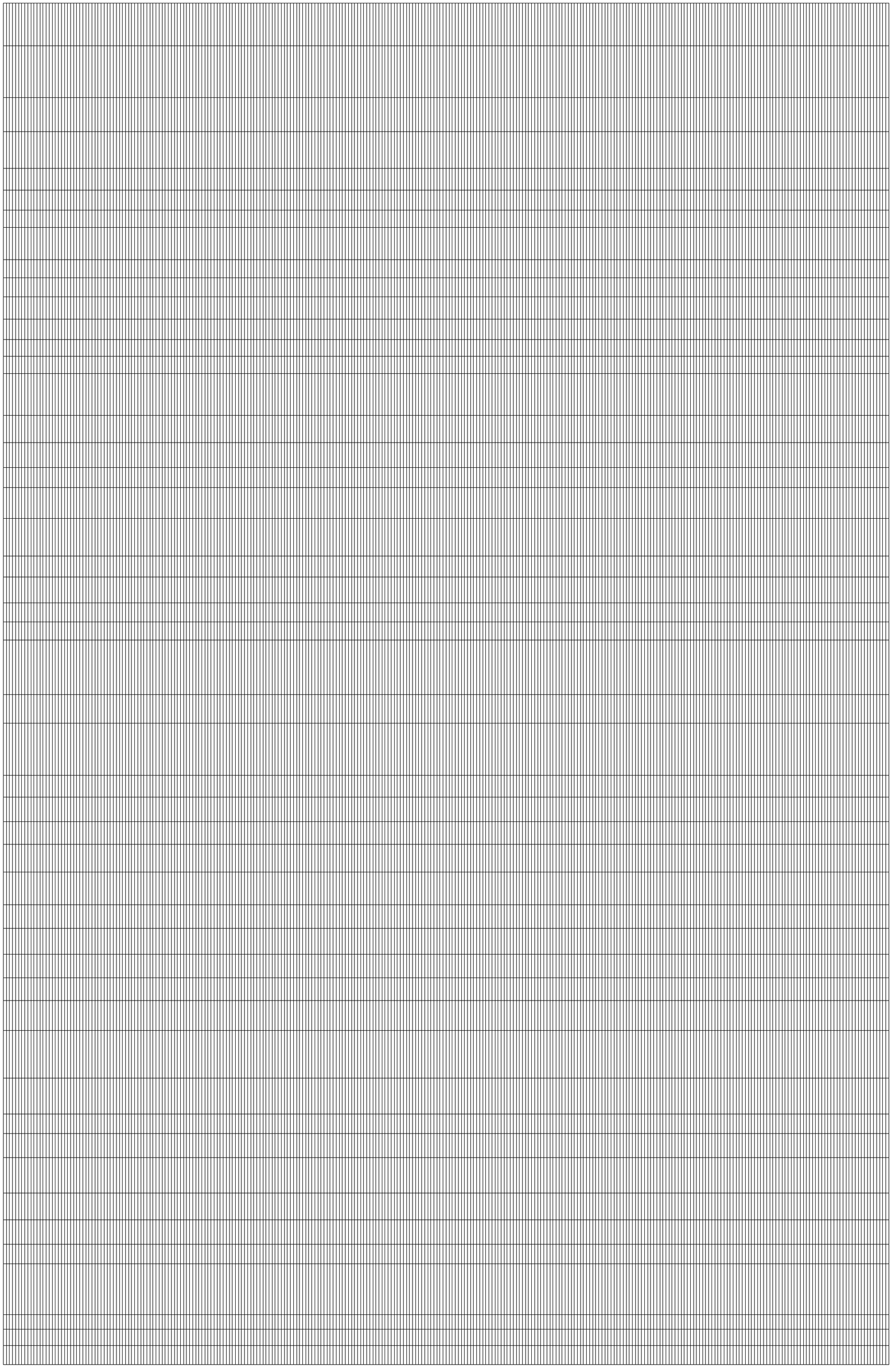
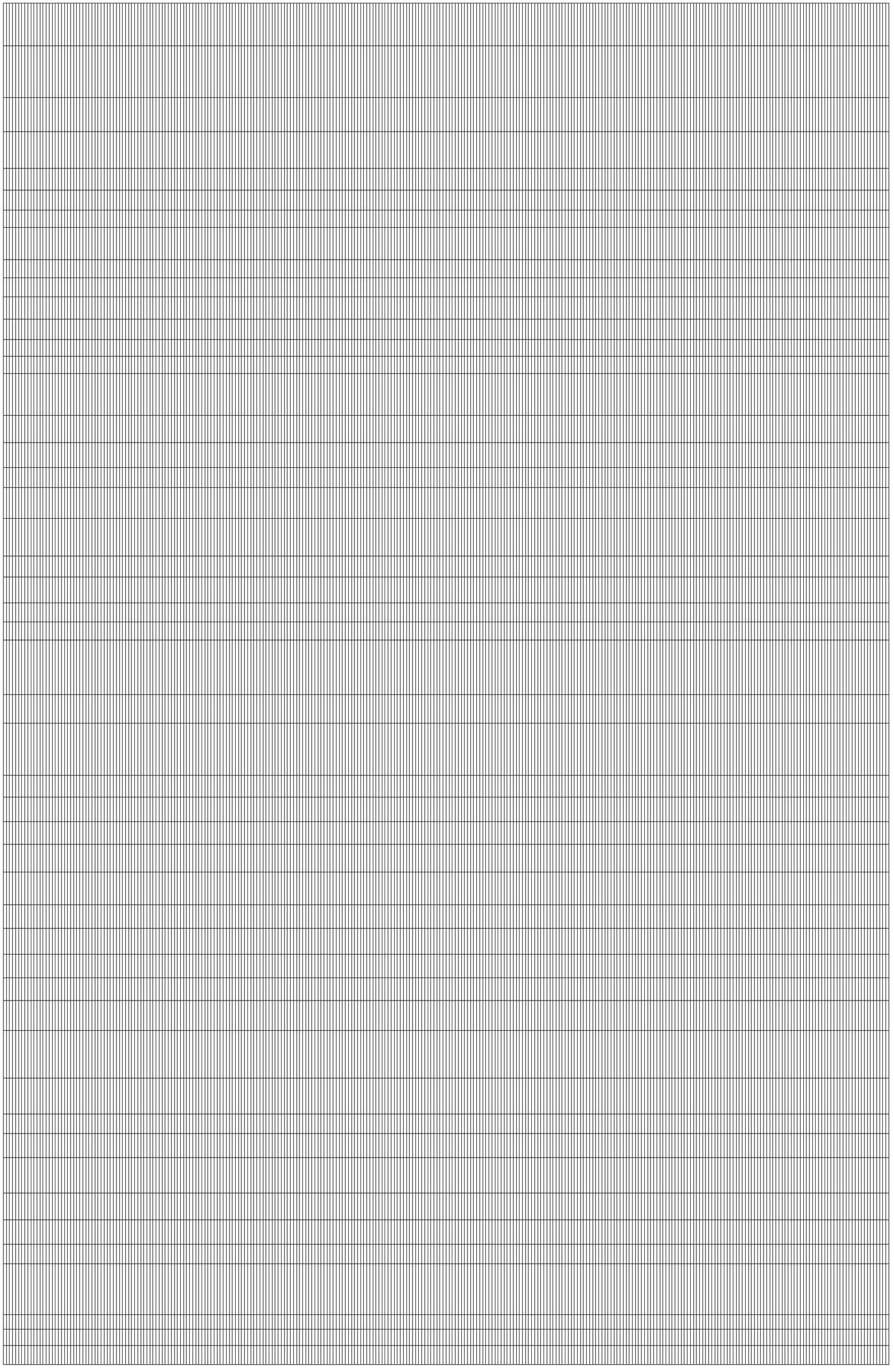
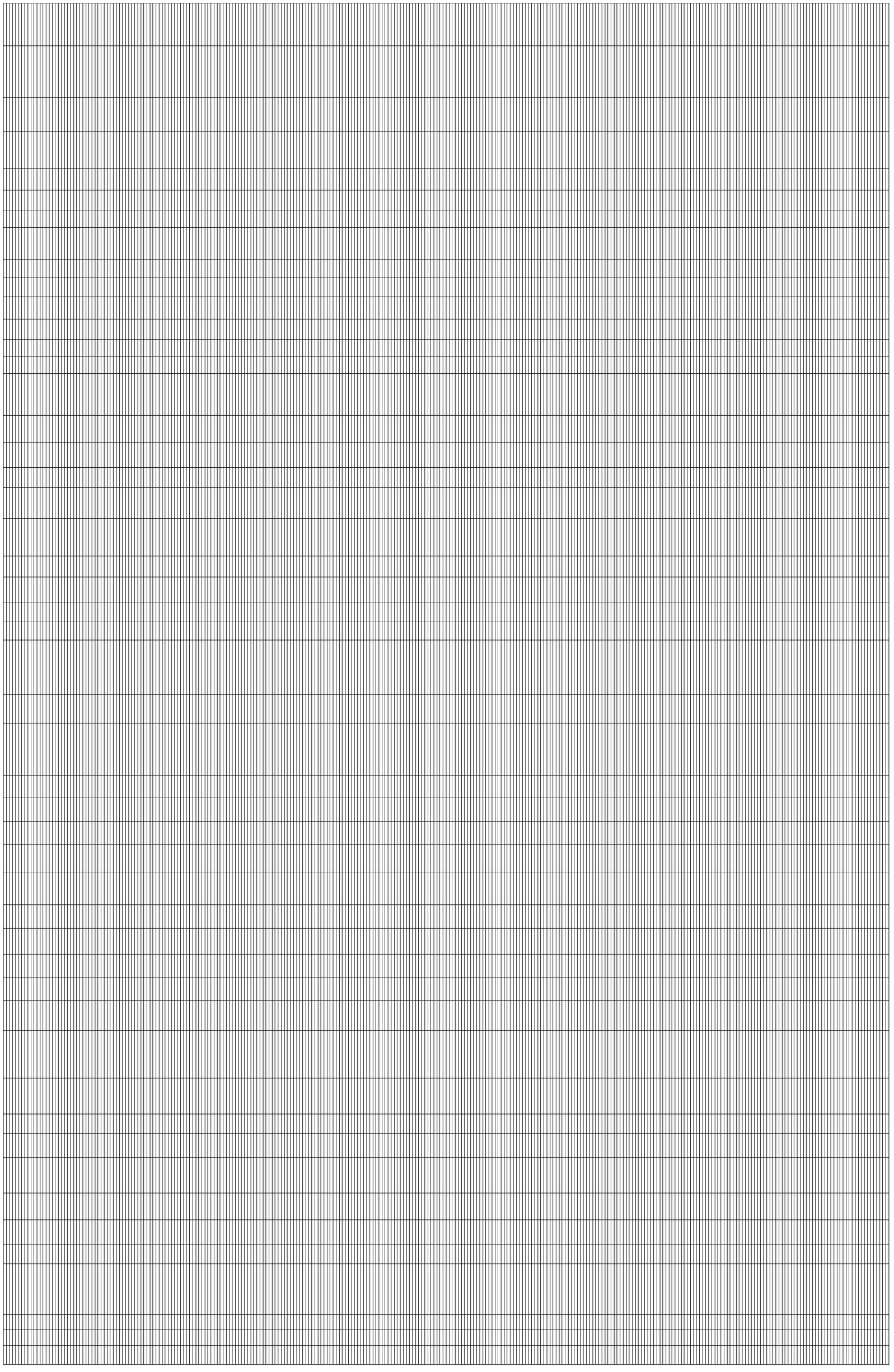
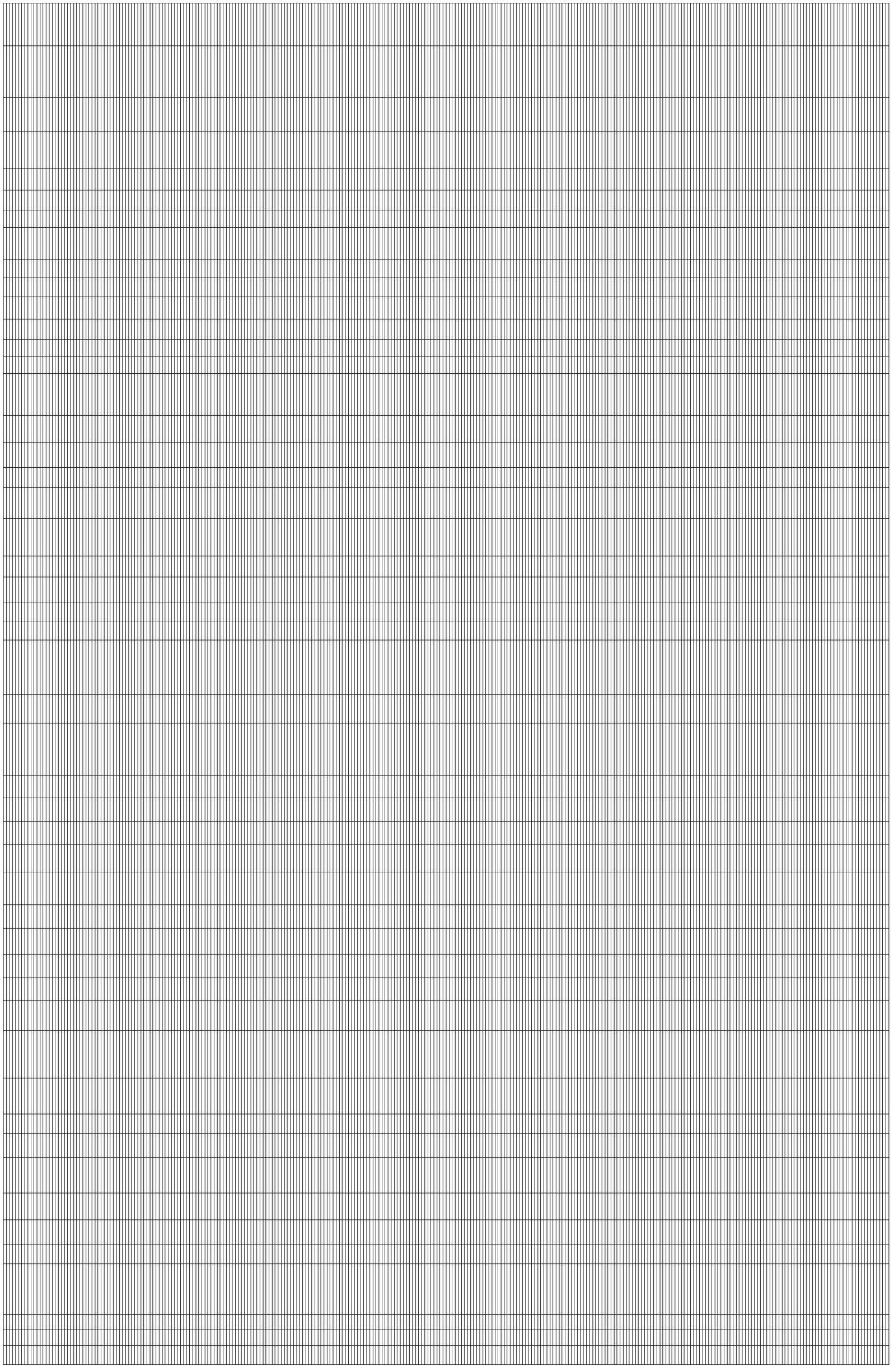
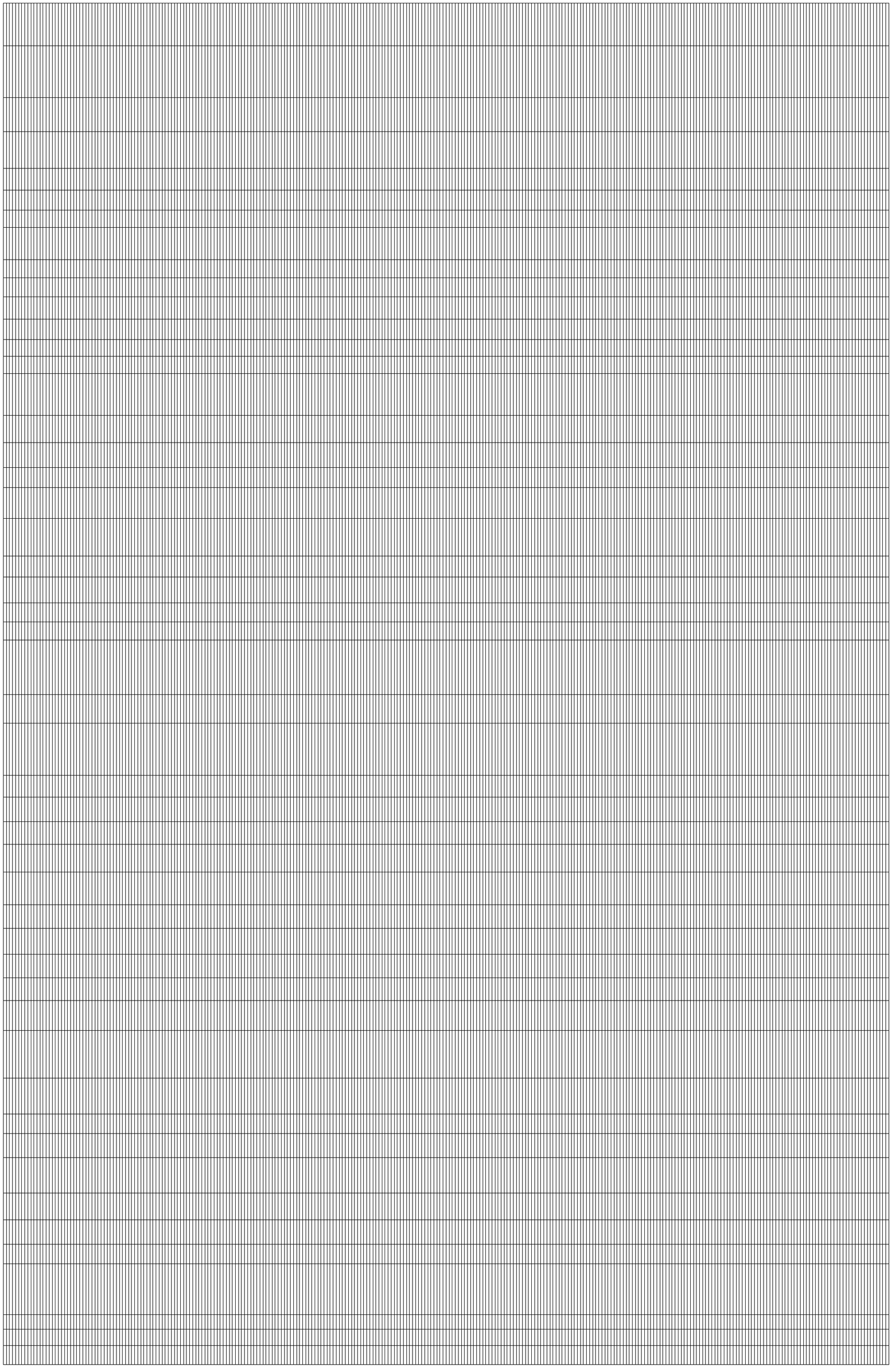
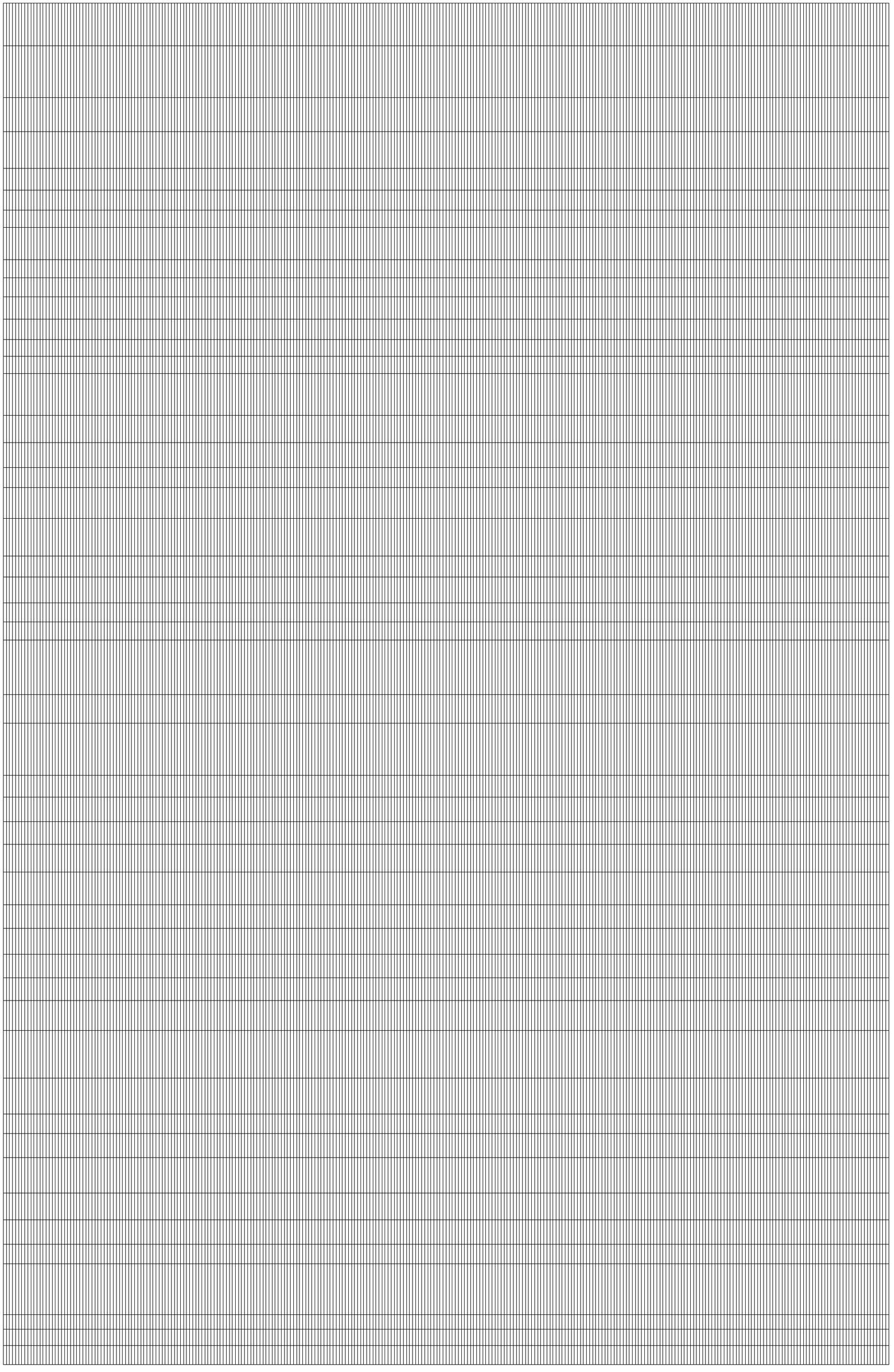
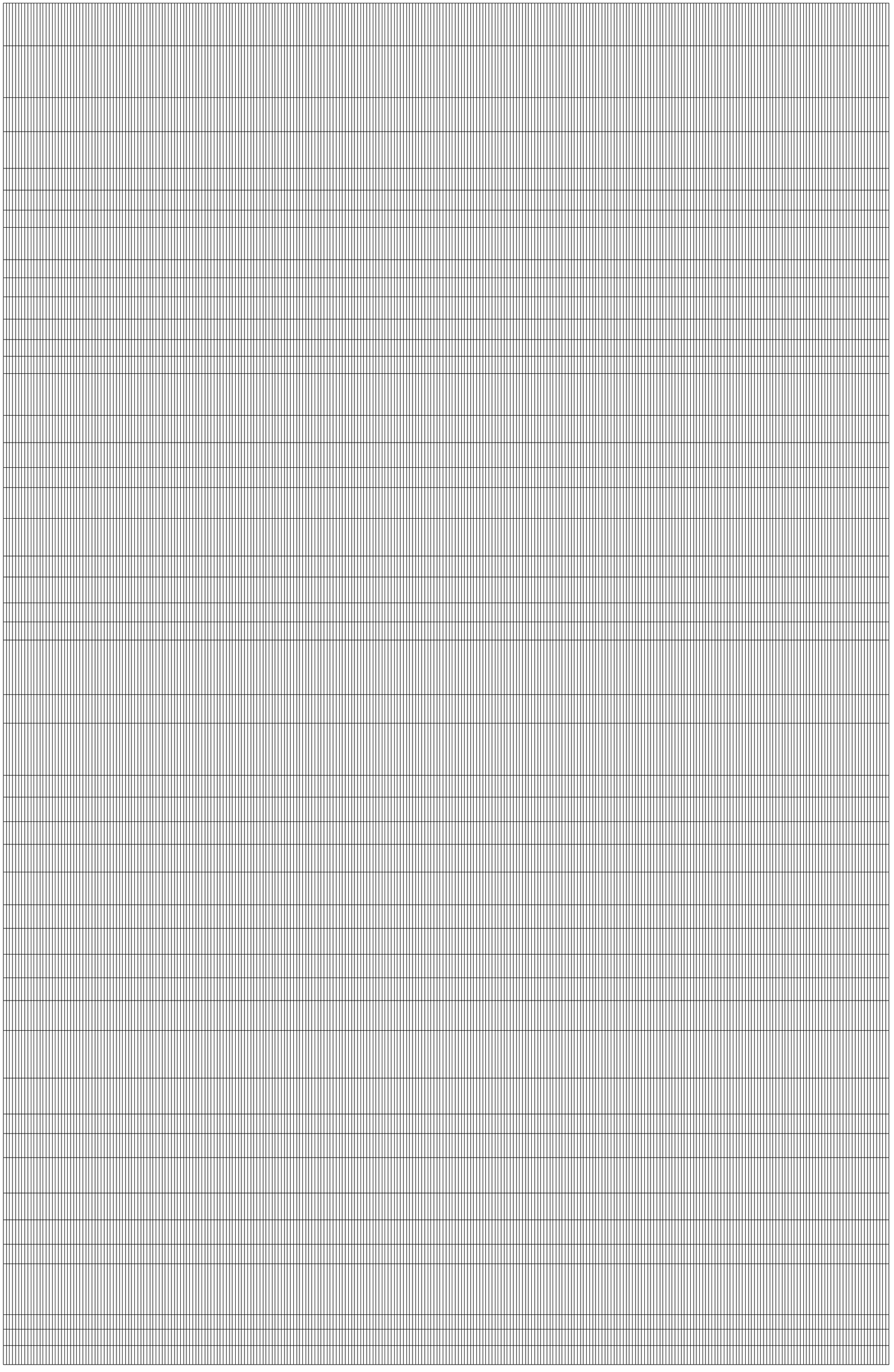
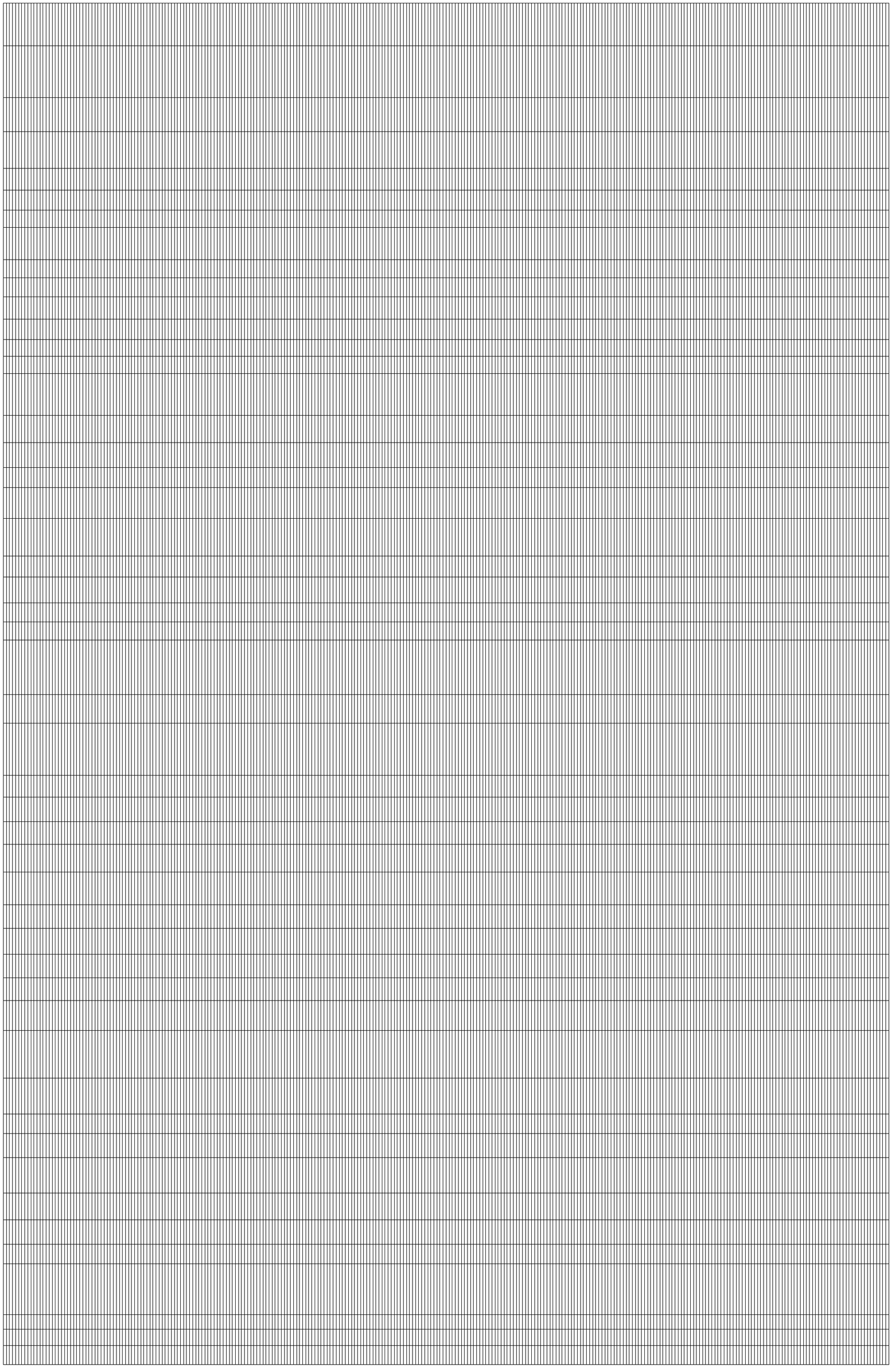
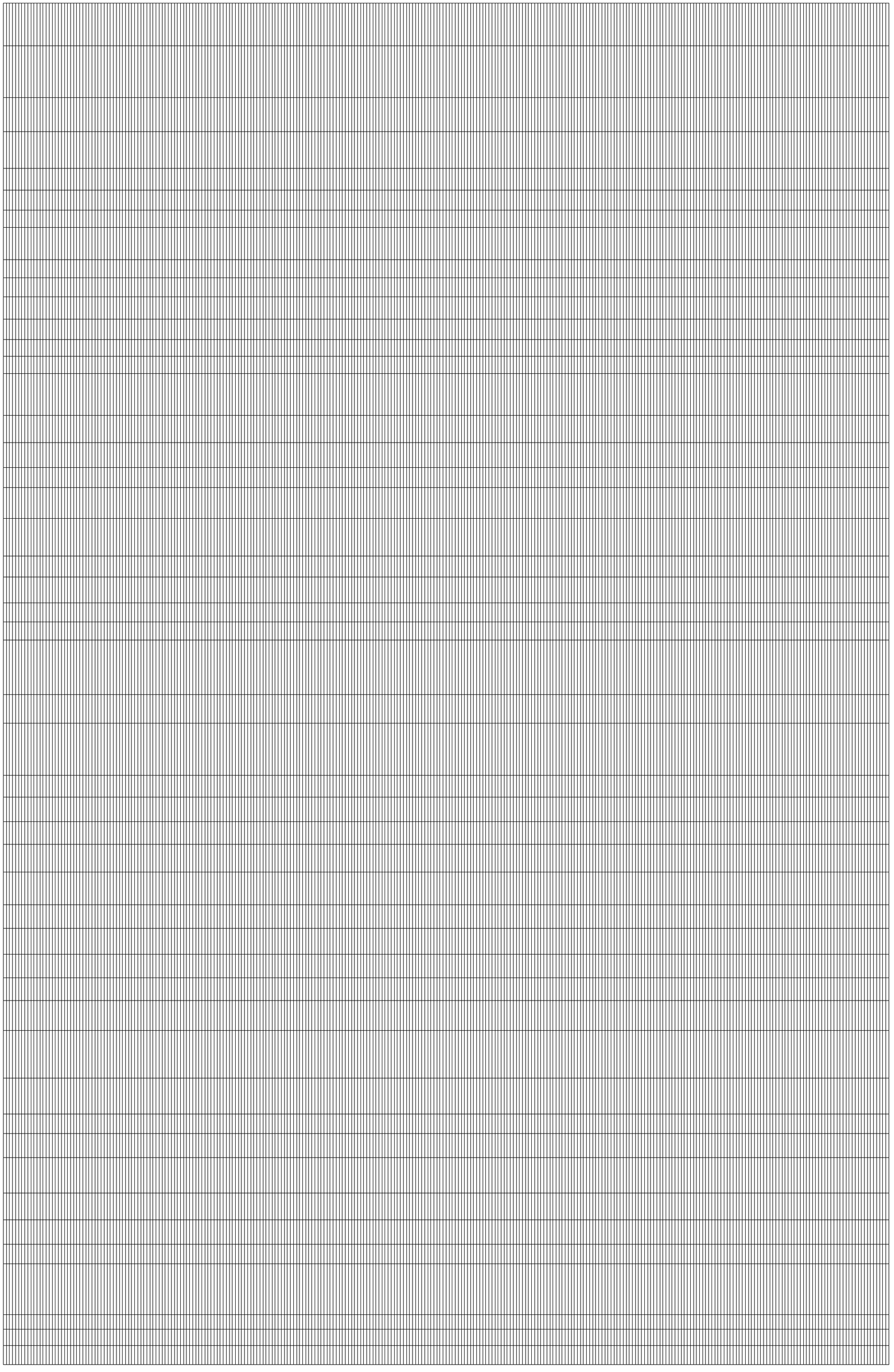
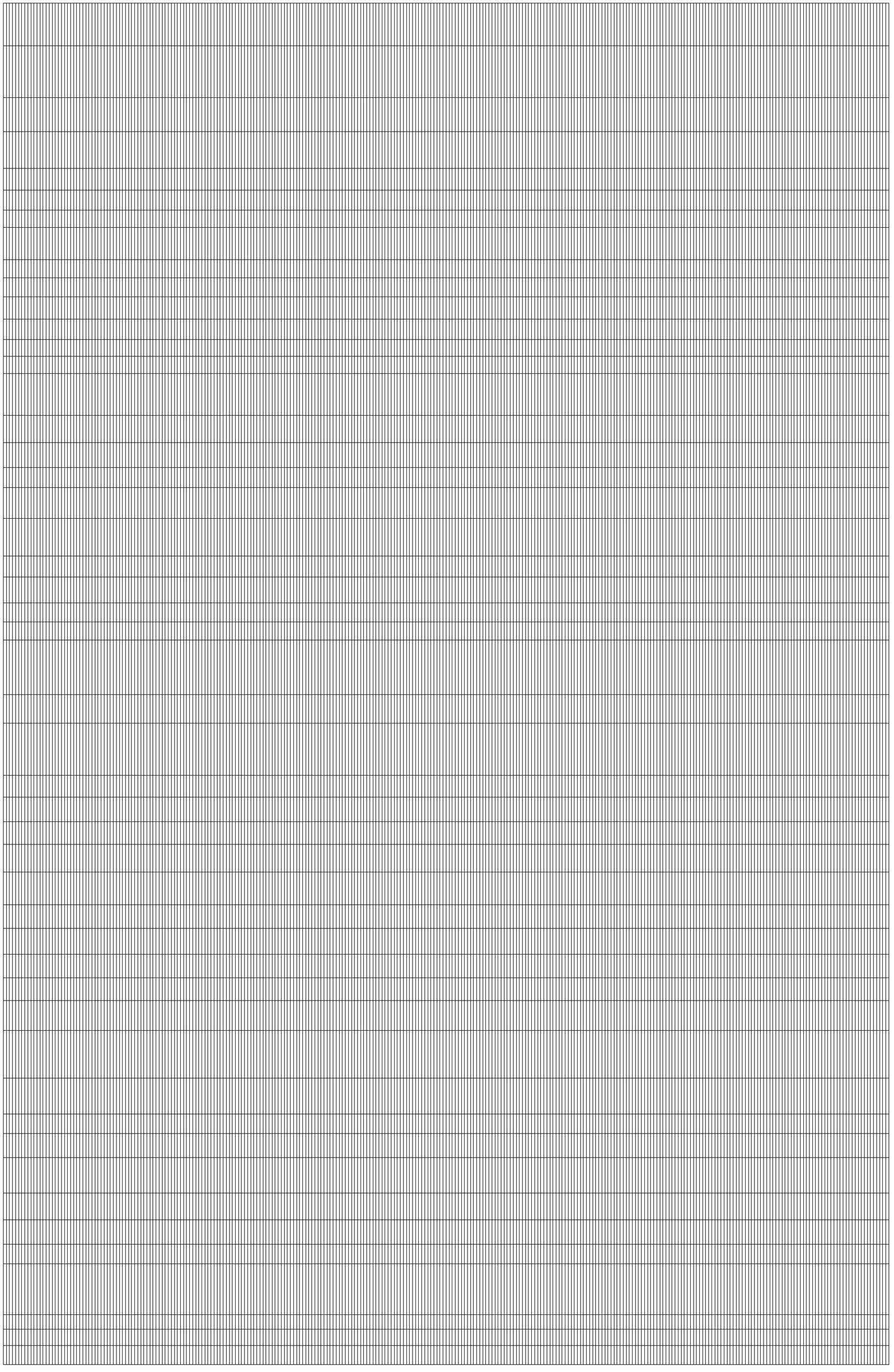
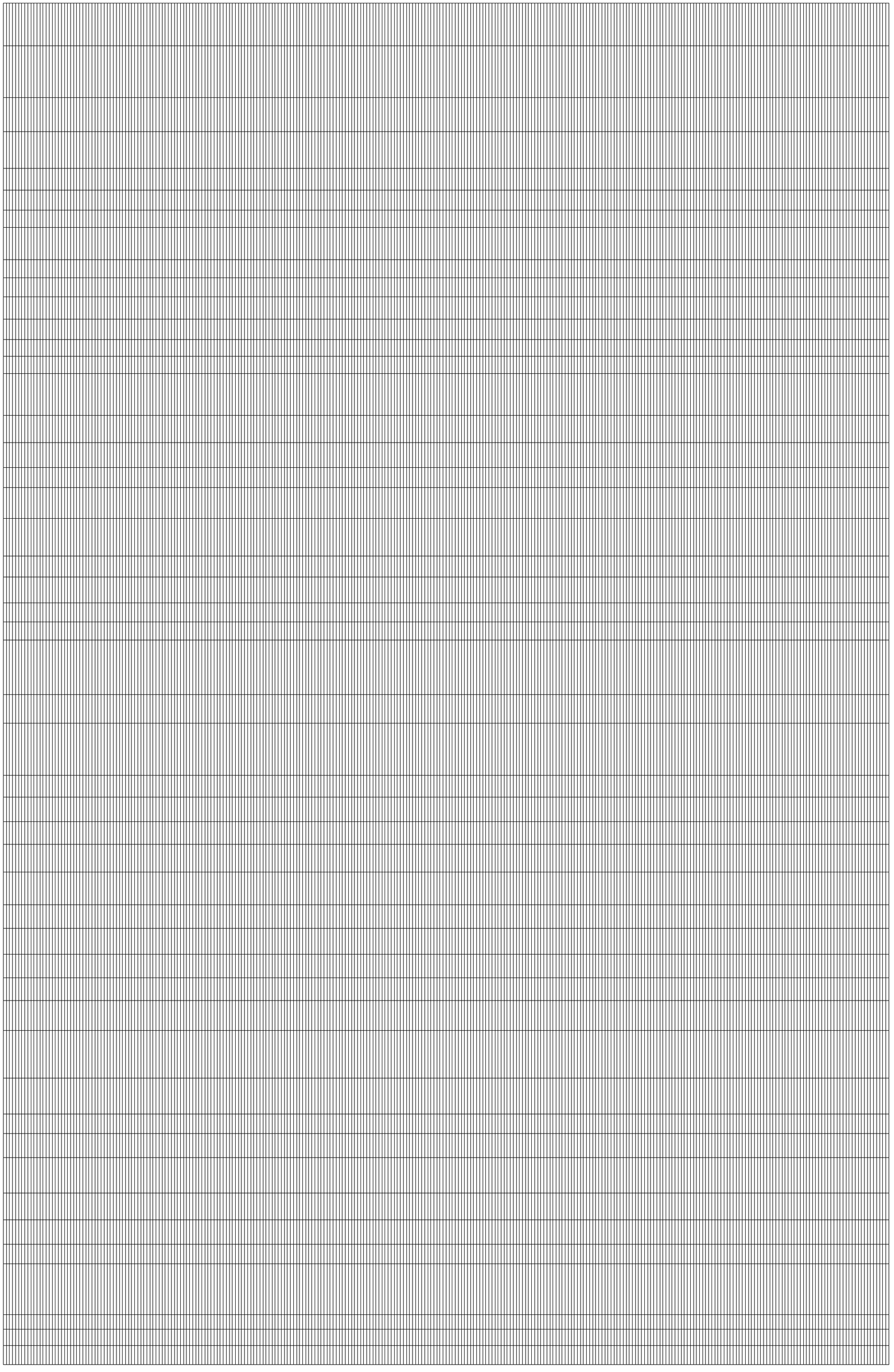
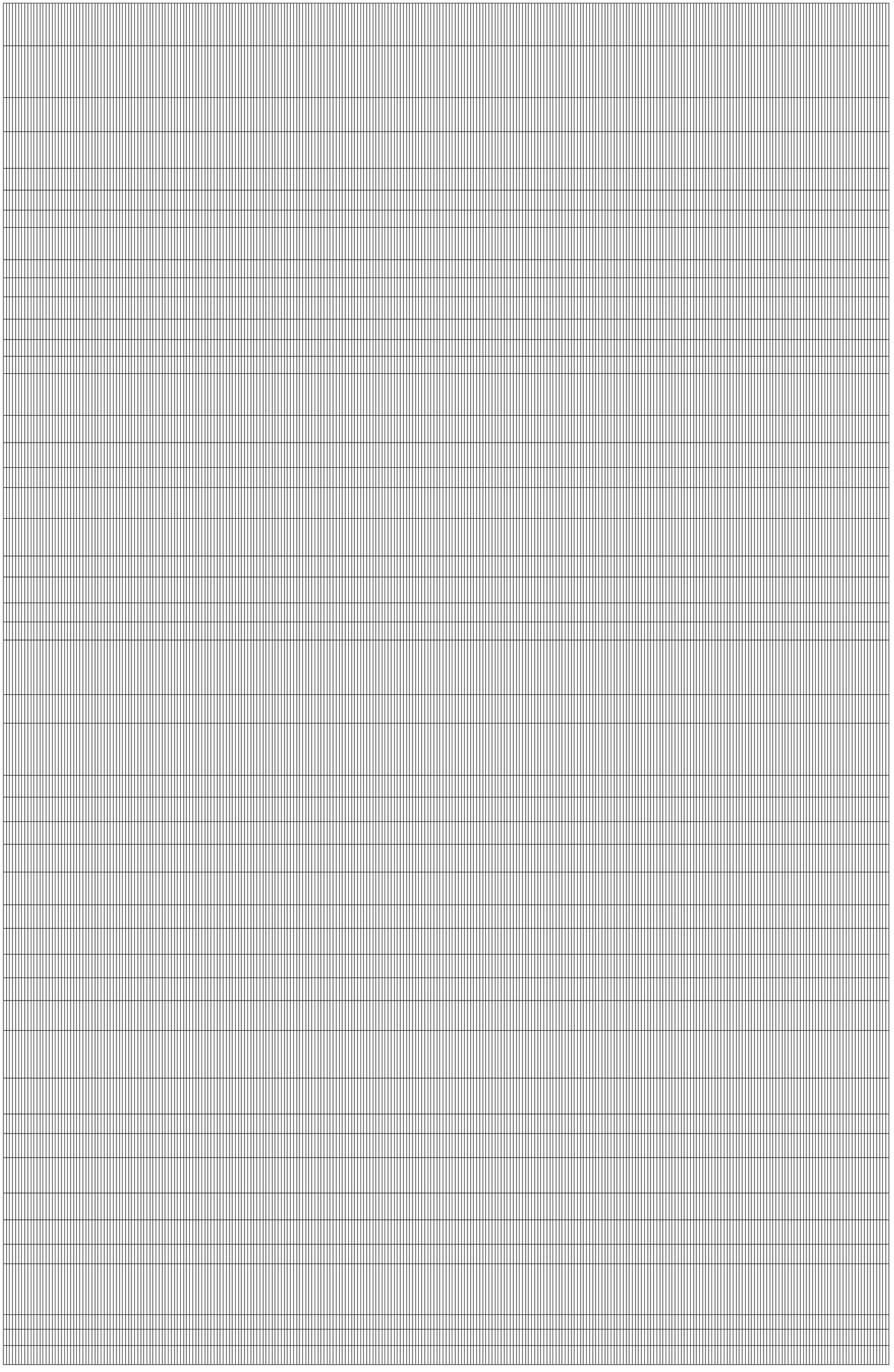
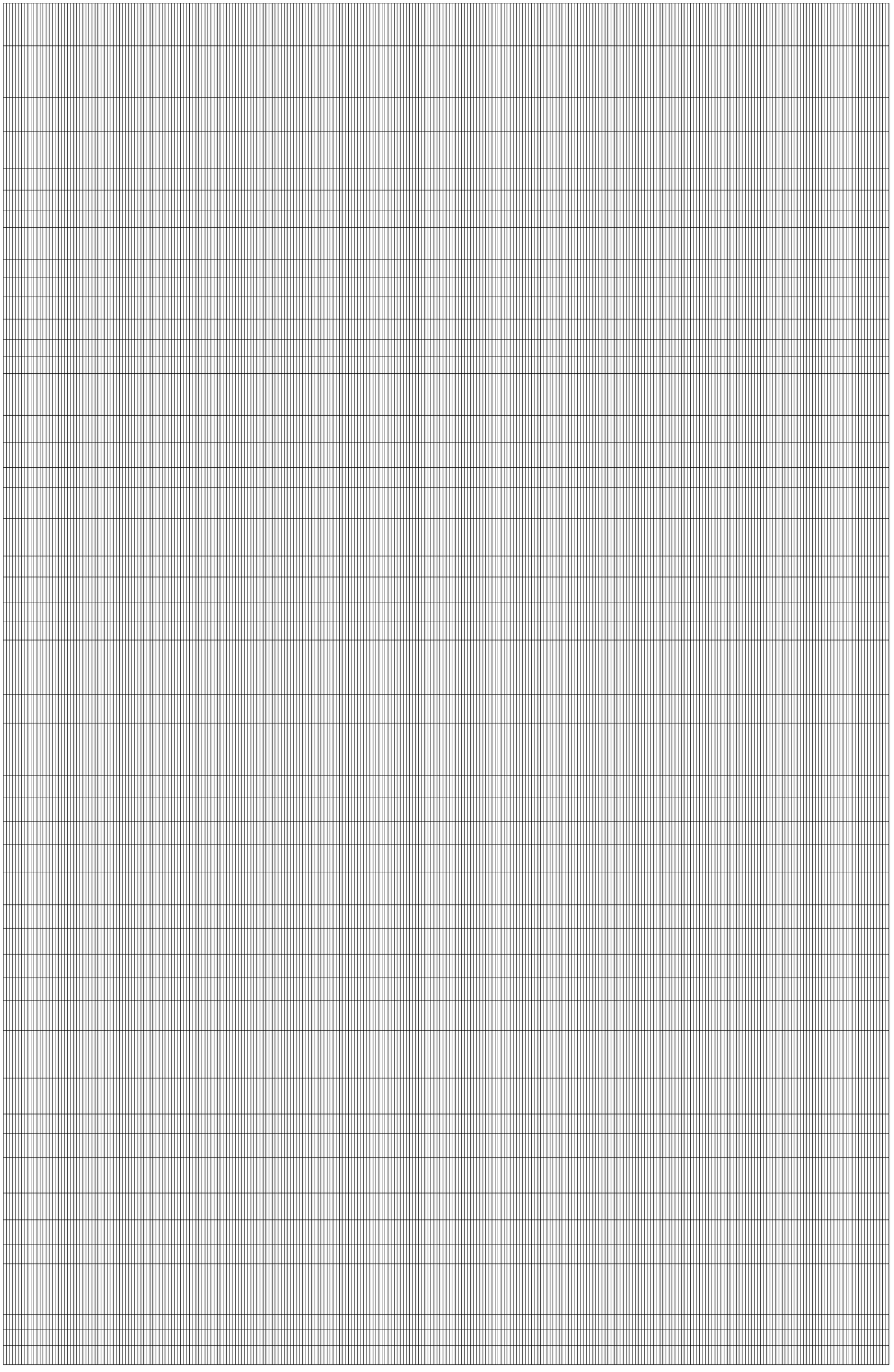
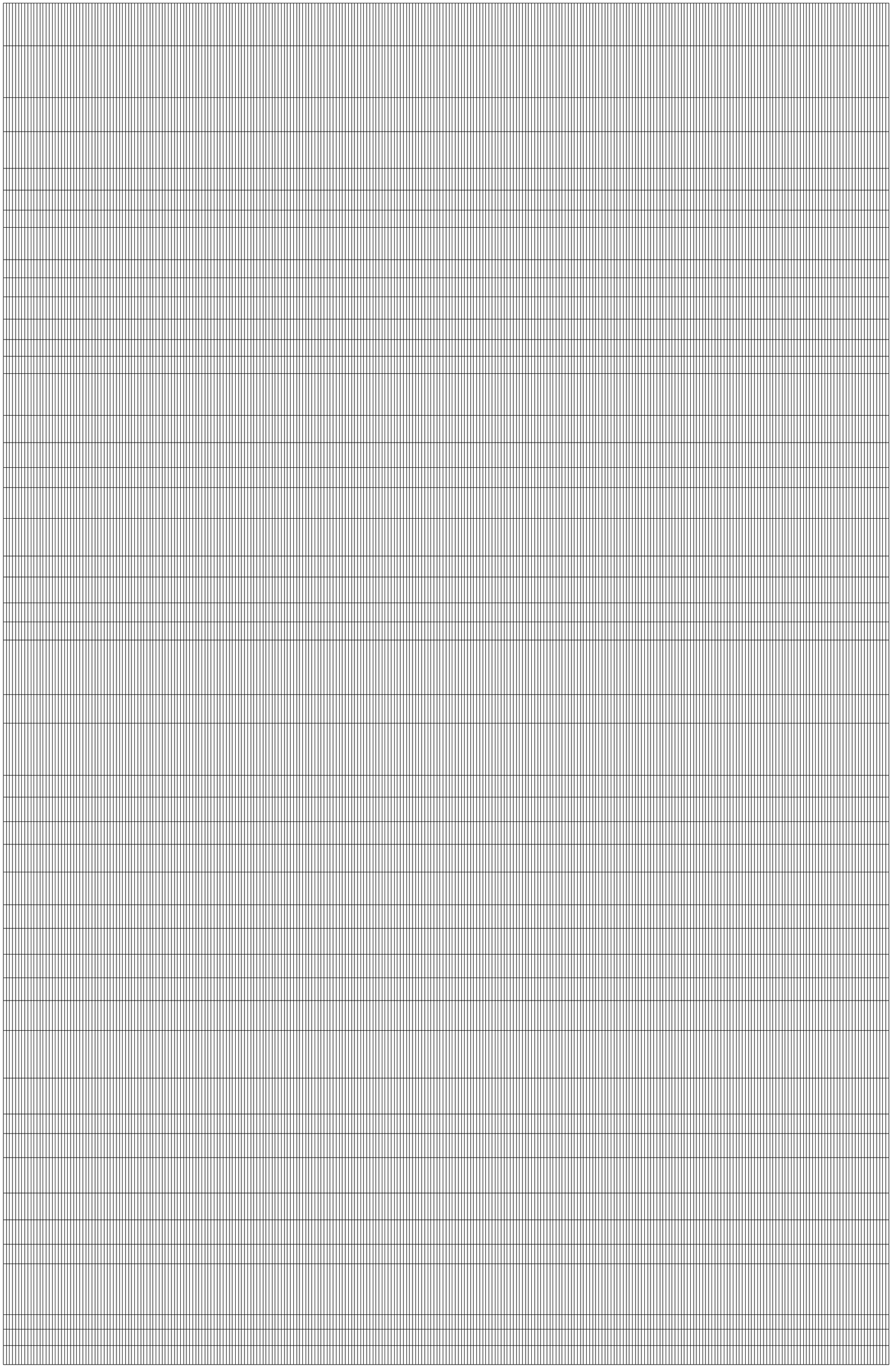
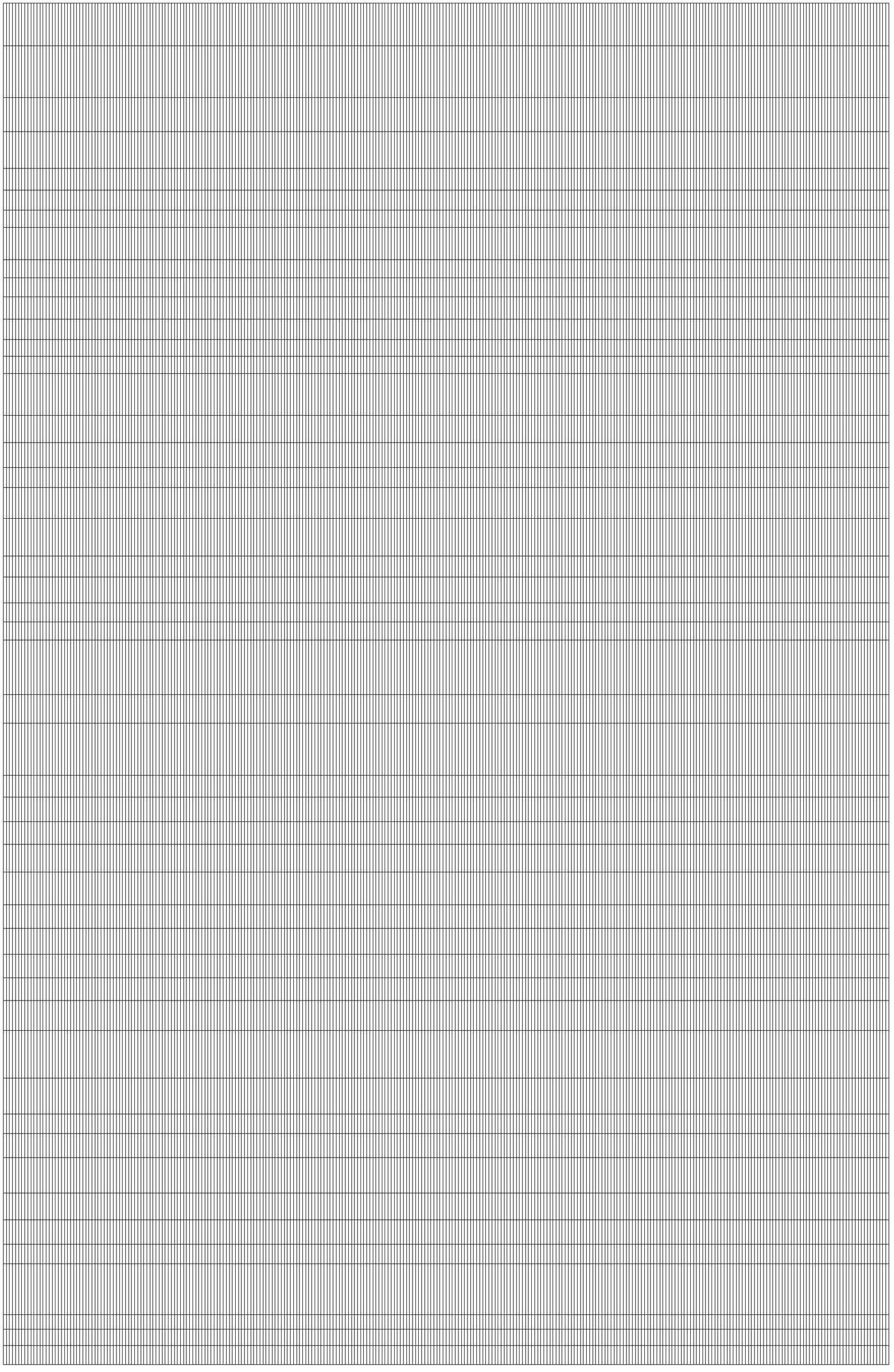
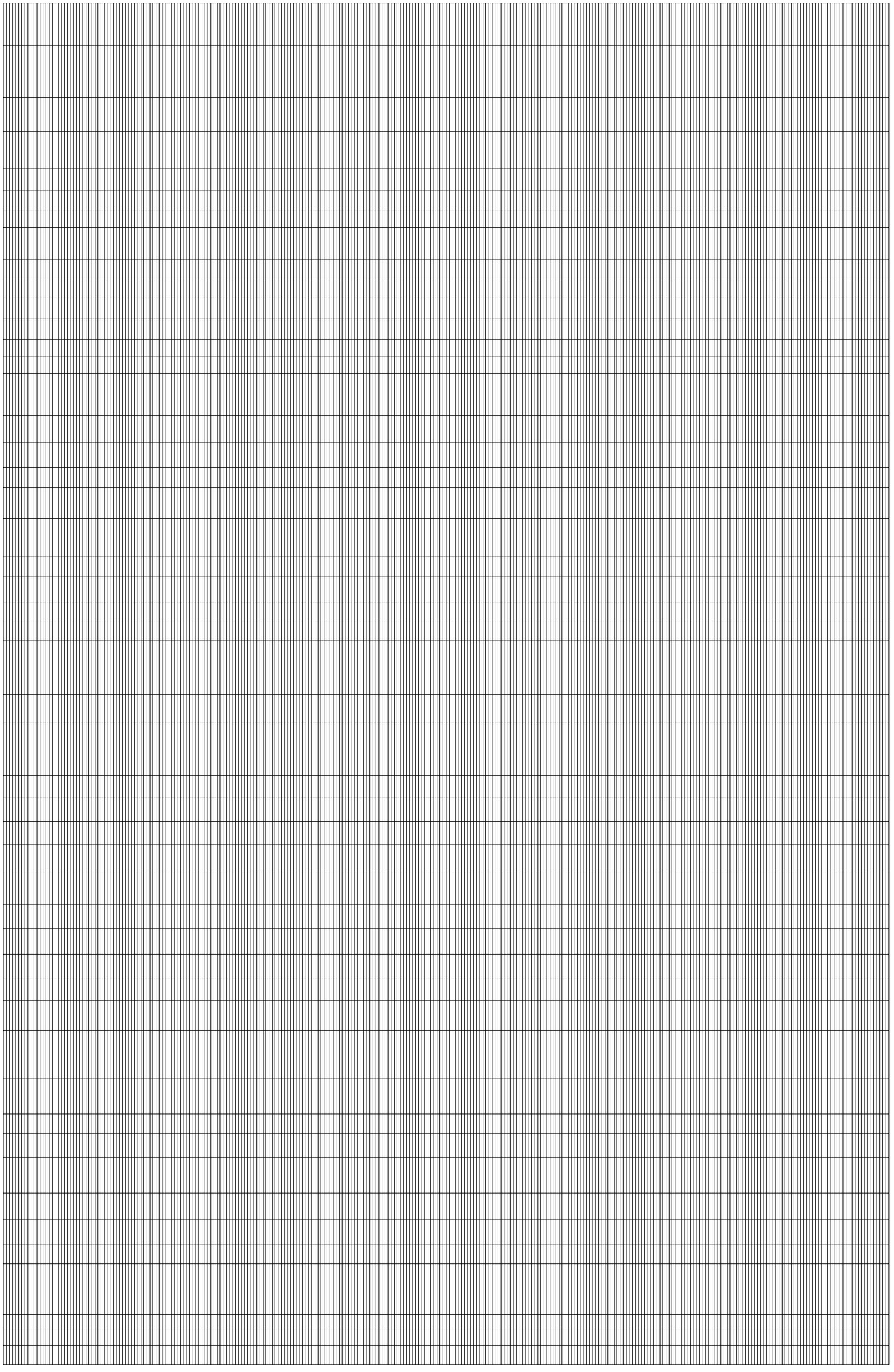
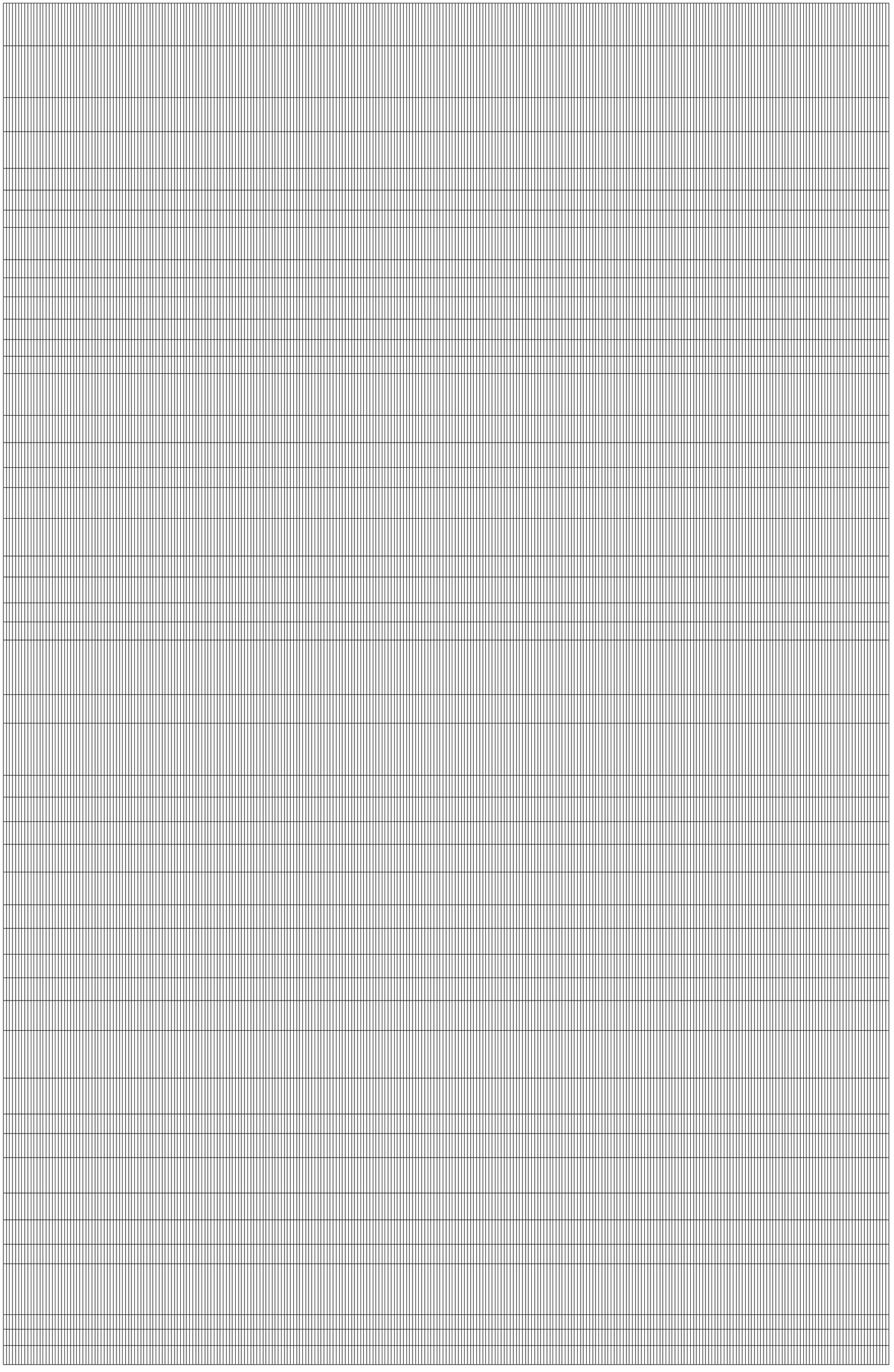
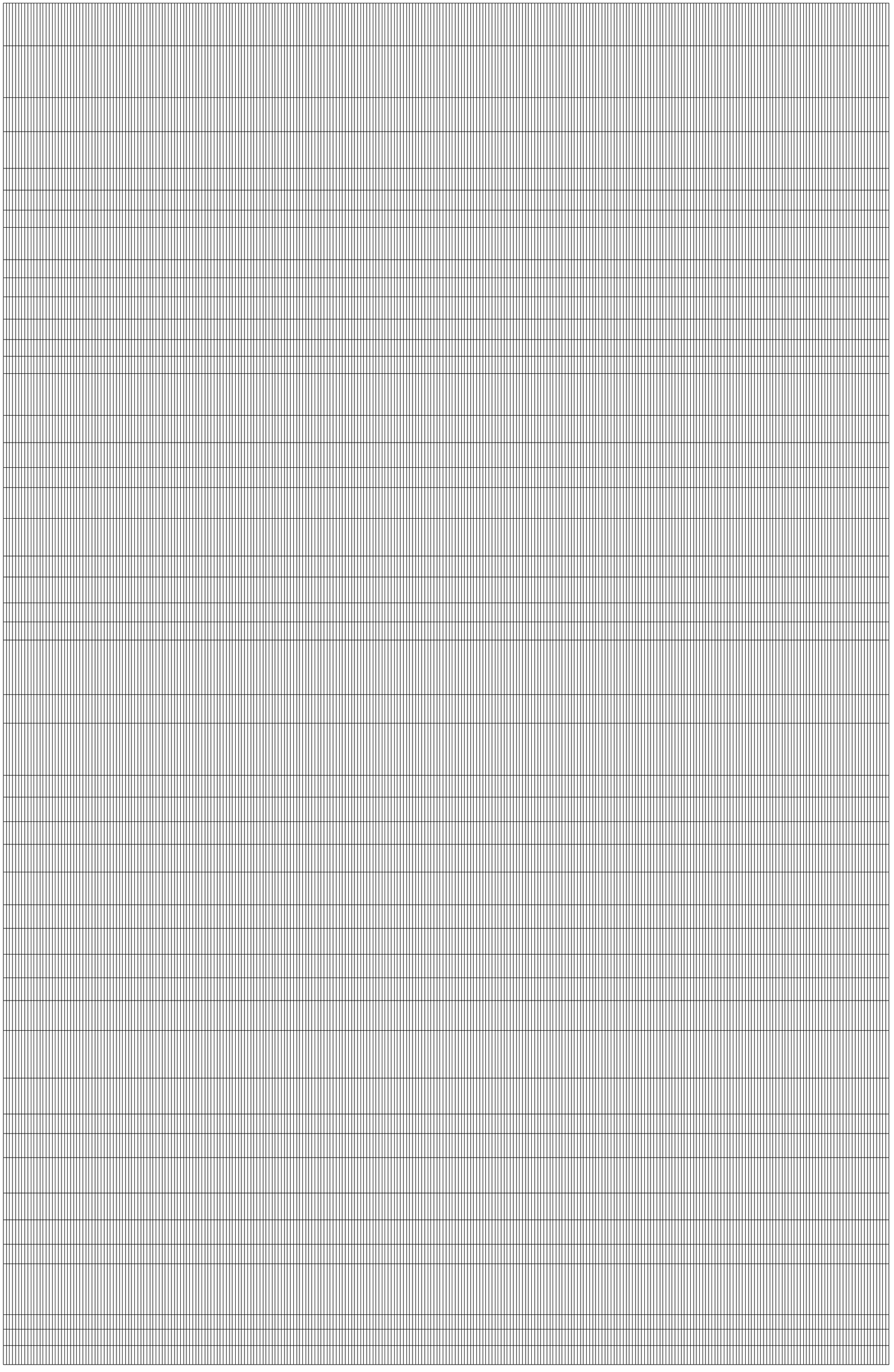
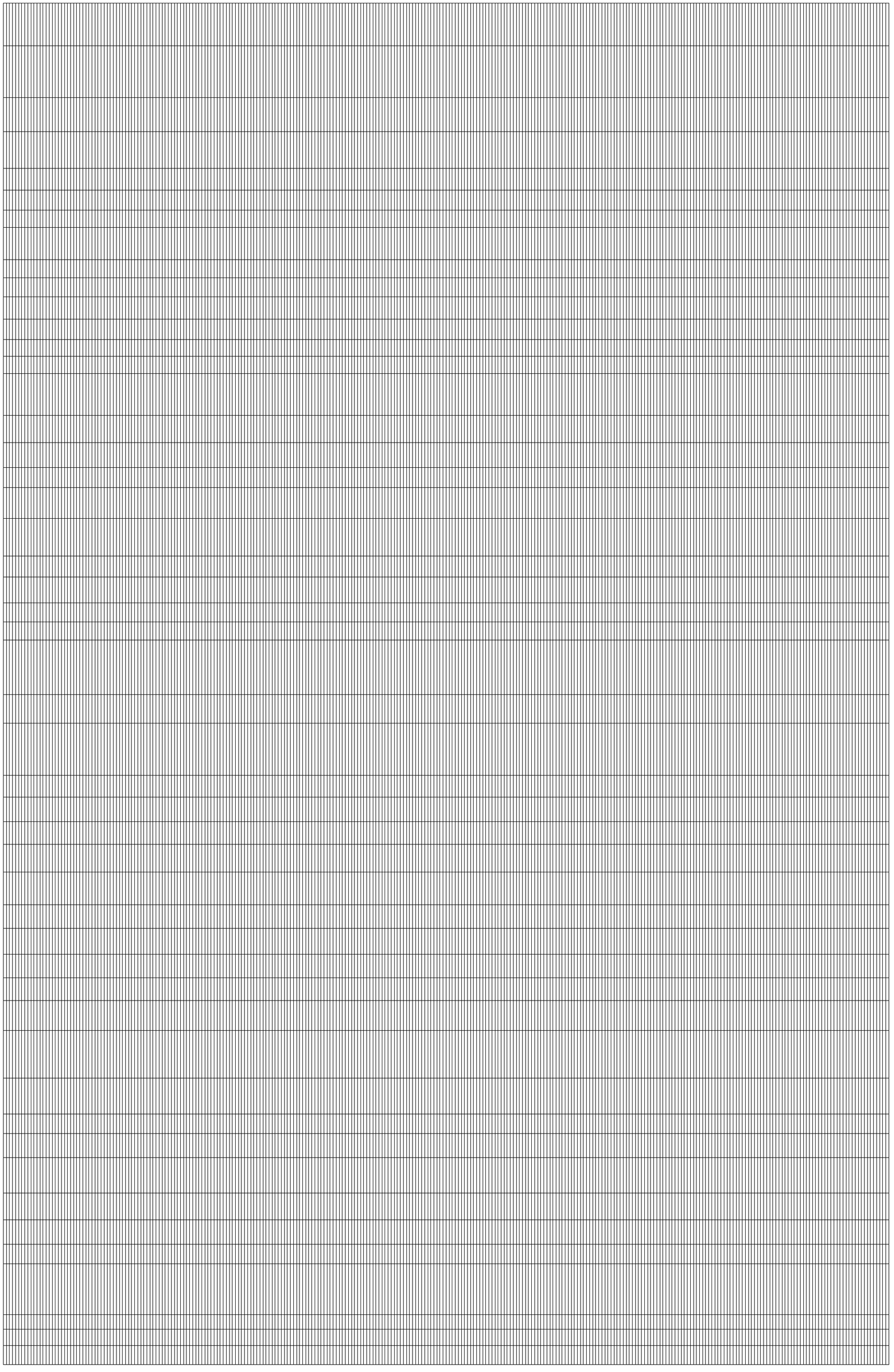
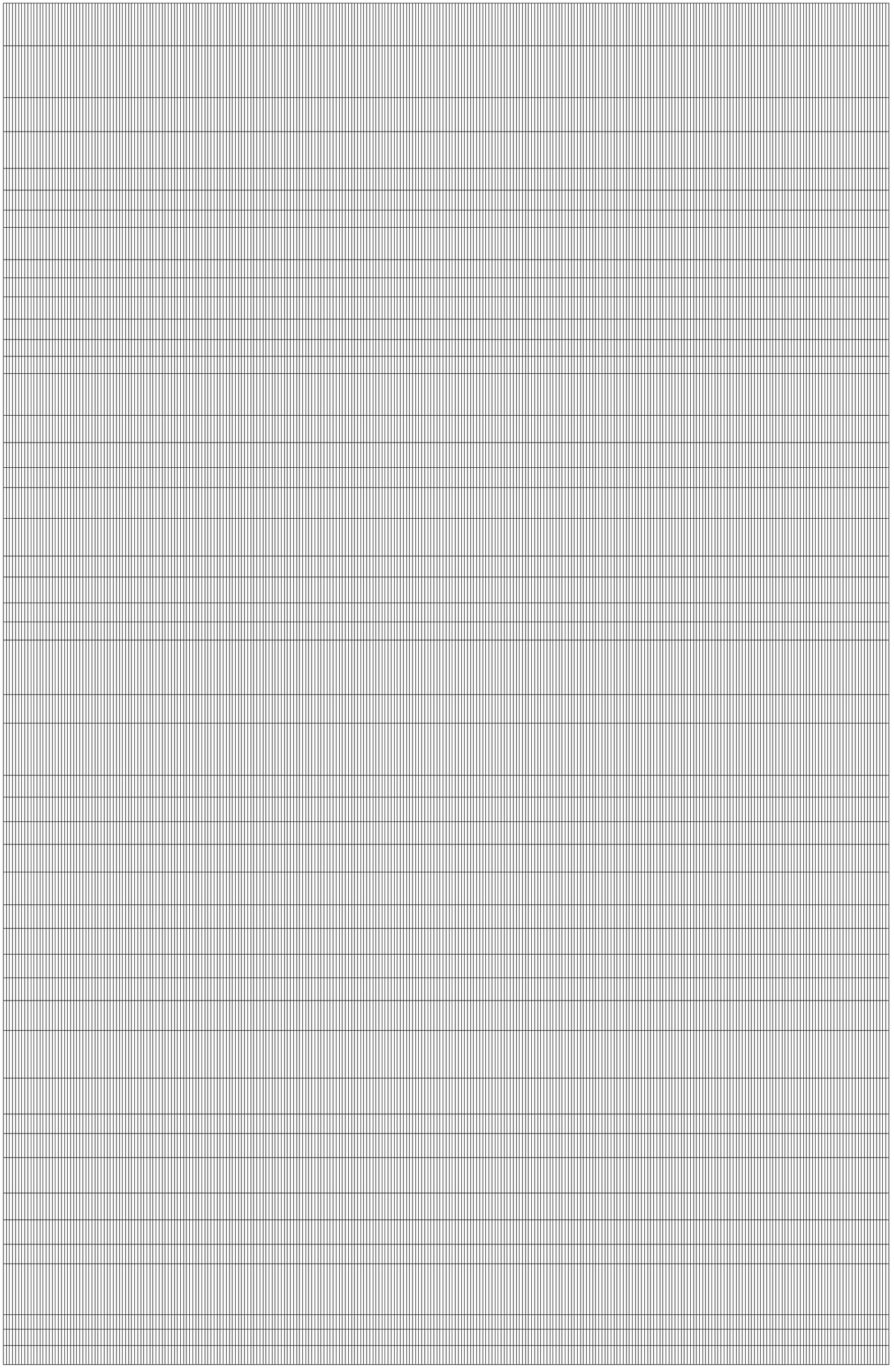
FECHA	PROCESO	ID	NOMBRE CONTRATISTA	DOCUMENTOS DE IDENTIDAD	FECHA DE TERMINACION	ESTADO PISCI - TERCERO	OBSERVACIÓNES PISCI	COD. ORFEO	ESTADO	GRUPO	ROL	HONORARIOS.	FECHA SOLICITUD DOCS	FECHA SOLICITUD DOCS 2	FECHA SOLICTUD DOCS 3	FECHA ASIGNACIÓN	REVISOR	ASIGNADO A	FECHA RECEP. DOCS	ESTADO	FECHA DOC. OK	OBSERVACIONES
09/06/2026	CTO	943	DANIELA MANOSALVA RUBIO	1030672593						STP	DERECHO URBANO TUTELAS	$ 8.427.000	09/06/2026			09/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	10/06/2026	REVISOR		16/06/2026 ajustado para revisar //12/06/2026 En la
09/06/2026	CTO	1067	FLOR MARIA FERNANDEZ ZAPATA	32228659						STP	AUXILIAR ADMINISTRATIVO	$ 2.142.000	09/06/2026	12/06/2026		09/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	15/06/2026	REVISOR		22/06/26 AJUSTADO PARA EL REVISOR // 22/06/26 SE
09/06/2026	CTO	946	INGRID LORENA ORTIZ MUÑOZ							REVISOR JURIDICO	EVALUACION JURIDICA	$ 9.821.000	09/06/2026	12/06/2026	22/06/2026	09/06/2026	YOHANNA SMITH	CAMILA MARTINEZ		SIN RECIBIR		
09/06/2026	CTO	1096	IVONNE KATHERINE CANO BARAJAS	1023862106						TRANSVERSAL	CONTRATOS	$ 9.821.000	09/06/2026			09/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	16/06/2026	REVISOR		
09/06/2026	CTO		KATHERIN YOJANNA SOTO DURAN	1030626163						STP	APOYO JURIDICO	$ 6.843.000	09/06/2026			09/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	10/06/2026	REVISOR		12/06/2026 Adjuntar el certificado de afiliación
09/06/2026	CTO	532	MARIA ALEJANDRA RODRIGUEZ PALACIO	1015441861						STP	REVISOR JURIDICO	$ 9.821.000	09/06/2026			09/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	11/06/2026	REVISOR		16/06/2026 Ajustado para revisar // 12/06/2026
11/06/2026	CTO	509	NORA ALEJANDRA MUÑOZ BARRIOS	52426528						APP	REFERENTE	$ 16.000.000	11/06/2026			11/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	17/06/2026	REVISOR		22/06/26 ajustado para el revisor // 18/06/26 SE
16/06/2026	CTO	565	ALISON VALENTINA GOMEZ CHIQUIZA	1014658344						CANCHAS	AUXILIAR DE PARTICIPACION	$ 2.142.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	17/06/2026	AJUSTES	17/6/2026	18/06/26 SE LE SOLICITÓ: Atender y corregir las
16/06/2026	CTO		CAMILO RIVERA TRIANA	1015476277						ESTABILIDAD DE OBRA	ESTABILIDAD DE OBRA	$ 5.646.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	16/06/2026	REVISOR		18/06/26 SUBSANADO PARA REVISAOR //17/06/26 SE
16/06/2026	CTO	579	DEIBY STEVEN PEREZ PEREZ	1019140388						CANCHAS	APOYO OPERATIVO	$ 4.439.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	17/06/2026	REVISOR		23/06/26 AJUSTADO PARA EL REVISOR // 18/06/26 SE
16/06/2026	CTO	583	DIEGO HERNANDO ESCOBAR CARRILLO	1014221438						CANCHAS	AUXILIAR DE PARTICIPACION	$ 2.142.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	19/06/2026	REVISOR		22/06/26 AJUSTADO PARA EL REVISOR/ /22/06/26 SE
16/06/2026	CTO	686	ELMER AUGUSTO PATIÑO VARGAS	80244069						CUENTA SATELITE Y CLUSTER	CLUSTER	$ 9.821.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	19/06/2026	REVISOR		22/06/26 AJUSTADO PARA EL REVISOR //19/06/26 SE
16/06/2026	CTO	685	IVAN ANDRES ALEGRIA GARZON	8 0 7 6 5 4 7 7						CANCHAS	SOCIAL	$ 5.646.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	16/06/2026	REVISOR		22/06/26 AJUSTADO PARA REVISOR // 18/06/26 En la
16/06/2026	CTO		JAIRO ALFONSO BEJARANO BABATIVA	3032892						ESTABILIDAD DE OBRA	ESTABILIDAD DE OBRA	$ 7.714.000	16/06/2026	22/06/2026		16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	23/06/2026	AJUSTES		23/06/26 SE LE SOLICITO: Adjuntar RUT con fecha de
16/06/2026	CTO	590	JESUS ALFARO ALVARADO	1085174232						CANCHAS	AUXILIAR DE PARTICIPACION	$ 2.142.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	16/06/2026	REVISOR		
16/06/2026	CTO	413	JONATHAN ALEXANDER YEPES ARIAS	1012351592						ADMINISTRATIVO	PORTAL CIUDADANO	$ 6.049.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	22/06/2026	AJUSTES		23/06/26 SE LE SOLICITO: Corregir el certificado de
16/06/2026	CTO	1210	JOSE ALVEIRO FLORIAN GARZON	80795270						CUENTA SATELITE Y CLUSTER	SATELITE	$ 6.049.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	18/06/2026	REVISOR		23/06/26 AJUTADO PARA EL REVISOR //19/06/26 SE LE
16/06/2026	CTO	606	JUAN DANIEL ROA REYES	1014225285						CANCHAS	AUXILIAR DE PARTICIPACION	$ 2.142.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	16/06/2026	REVISOR		19/06/26 AJUSTADO PARA REVISOR // 17/06/26 SE LE
16/06/2026	CTO	415	JUAN DAVID QUECAN RODRIGUEZ	1072710240						ADMINISTRATIVO	APOYO ADMINISTRATIVO	$ 5.205.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	16/06/2026	REVISOR		
16/06/2026	CTO	612	KATHERINE MONROY GIRALDO	1032400500						CANCHAS	APOYO OPERATIVO	$ 3.173.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	17/06/2026	REVISOR		23/06/26 AJUSTADO PARA EL REVISOR// 18/06/26 SE
16/06/2026	CTO		LAURA ALEJANDRA PAVA MORENO	1105792064						ESTABILIDAD DE OBRA	ESTABILIDAD DE OBRA	$ 4.709.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	18/06/2026	REVISOR		
16/06/2026	CTO	622	LOUREIN DAIYANA SALGADO SANTOFIMIO							CANCHAS	AUXILIAR DE PARTICIPACION	$ 2.142.000	16/06/2026	22/06/2026		16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ		SIN RECIBIR		
16/06/2026	CTO	626	LUZ BETTY FAJARDO RINCON	51769102						CANCHAS	AUXILIAR DE PARTICIPACION	$ 2.142.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	16/06/2026	REVISOR		17/06/26 SE LE INDICO QUE DEBE: Atender y corregir
16/06/2026	CTO	628	MAIRA ALEJANDRA LEON QUIROGA	1023162027						CANCHAS	AUXILIAR DE PARTICIPACION	$ 2.142.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	16/06/2026	REVISOR		
16/06/2026	CTO	641	MONICA MARIA SAENZ DELGADILLO	52951502						CANCHAS	AUXILIAR DE PARTICIPACION	$ 2.142.000	16/06/2026	22/06/2026		16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	23/06/2026	AJUSTES		23/06/26 SE LE SOLICITO: Adjuntar la descarga del
16/06/2026	CTO	645	NESTOR ANDRES FLOREZ QUITIAN	1022334376						CANCHAS	AUXILIAR DE PARTICIPACION	$ 2.142.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	19/06/2026	AJUSTES		22/06/26 SE LE SOLICITO: Adjuntar RUT y RIT en
16/06/2026	CTO	1208	RAMON SALVADOR BRICEÑO	80237659						CUENTA SATELITE Y CLUSTER	CLUSTER	$ 6.049.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	17/06/2026	REVISOR		
16/06/2026	CTO		RAY CARLOS CASTELLANOS LUNA	80766163						ESTABILIDAD DE OBRA	REFERENTE ESTABILIDAD DE OBRA	$ 8.427.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	16/06/2026	REVISOR		23/06/26 AJUSTADO PARA EL REVISOR // 16/06/2026
16/06/2026	CTO	433	SANDRA MARCELA ROMERO PORTILLO	52516968						ADOPCION Y CONVENIOS	REFERENTE	$ 11.048.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	16/06/2026	REVISOR		18/06/26 Subsanado para revisor // 16/06/26 Adjuntar
16/06/2026	CTO	665	SONIA RINETH BARON VALDERRAMA	51911662						CANCHAS	AUXILIAR DE PARTICIPACION	$ 2.142.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	18/06/2026	REVISOR		23/06/26 AJUSTADO PARA EL REVISOR // 19/06/26 SE
16/06/2026	CTO		WILLIAM ANCIZAR SANDOVAL ANGARITA							CANCHAS	AUXILIAR DE PARTICIPACION	$ 2.008.000	16/06/2026	22/06/2026		16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ		SIN RECIBIR		
16/06/2026	CTO	677	WILSON EDUARDO URIZA QUITIAN	79047765						CANCHAS	AUXILIAR DE PARTICIPACION	$ 2.142.000	16/06/2026			16/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	17/06/2026	AJUSTES		18/06/26 SE ENVIO CORREO SOLICITANDO EL
19/06/2026	CTO	507	KARLA JULIETH ORTIZ GUTIERREZ	1079178366						APP	GESTOR ADMINISTRATIVO INSTITUCIONAL	$ 9.109.000	19/06/2026			19/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	23/06/2026	REVISOR		
20/06/2026	CTO	828	CAMILO ANDRES GARCIA DURAN							ORIENTADOR DE GYM	INSTRUCTOR	$ 3.914.000	20/06/2026			20/06/2026	YOHANNA SMITH	CAMILA MARTINEZ		SIN RECIBIR		
20/06/2026	CTO	743	CARLOS ANDRES GUZMAN MORENO	79065364						GESTION TECNICA Y CONTRACTUAL	APOYO CONTRACTUAL - PERMISOS	$ 8.835.000	20/06/2026			20/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	23/06/2026	AJUSTES		23/06/26 PENDIENTE LA HV SIDEAP VALIDADA
20/06/2026	CTO	1071	GINNA MARCELA GUATAQUIRA							STP	COMUNICACIONES	$ 9.382.000	20/06/2026			20/06/2026	YOHANNA SMITH	CAMILA MARTINEZ		SIN RECIBIR		
20/06/2026	CTO	883	GIOVANY BECERRA LOPEZ							PISCINAS	SALVAVIDAS	$ 3.365.000	20/06/2026			20/06/2026	YOHANNA SMITH	CAMILA MARTINEZ		SIN RECIBIR		
20/06/2026	CTO	834	HENRY STEVEN VILLAMIL SILVA							ORIENTADOR DE GYM	INSTRUCTOR	$ 3.914.000	20/06/2026			20/06/2026	YOHANNA SMITH	CAMILA MARTINEZ		SIN RECIBIR		
20/06/2026	CTO	1031	JORGE ANDRES MELO LANCHEROS	1024547155						ORIENTADOR DE GYM	COORDINADOR ORIENTADOR DE GYM	$ 4.709.000	20/06/2026			20/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	22/06/2026	REVISOR		
20/06/2026	CTO	492	MARWIN STEVEN AVILA HERRERA							ORIENTADOR DE GYM	INSTRUCTOR	$ 3.914.000	20/06/2026			20/06/2026	YOHANNA SMITH	CAMILA MARTINEZ		SIN RECIBIR		
20/06/2026	CTO	917	MIGUEL ANGEL ACOSTA VERGARA							PISCINAS	SALVAVIDAS	$ 3.365.000	20/06/2026			20/06/2026	YOHANNA SMITH	CAMILA MARTINEZ		SIN RECIBIR		
20/06/2026	CTO	919	NATALIA GARZON PINZON							PISCINAS	SALVAVIDAS	$ 3.365.000	20/06/2026			20/06/2026	YOHANNA SMITH	CAMILA MARTINEZ		SIN RECIBIR		
20/06/2026	CTO	862	SARA PAOLA ENCISO PINZON	1007782344						PISCINAS	SALVAVIDAS	$ 3.365.000	20/06/2026			20/06/2026	YOHANNA SMITH	CAMILA MARTINEZ	23/06/2026	AJUSTES		23/06/26 SE LE SOLICITO: Adjuntar Certificado de
20/06/2026	CTO	5731	TATIANA ISABEL MORENO CLAVIJO							GESTION TECNICA Y CONTRACTUAL	APOYO CONTRACTUAL	$ 7.714.000	20/06/2026			20/06/2026	YOHANNA SMITH	CAMILA MARTINEZ		SIN RECIBIR		
22/06/2026	CTO		JUAN DAVID PINTO RODRIGUEZ										22/06/2026			22/06/2026	YOHANNA SMITH	CAMILA MARTINEZ		SIN RECIBIR		

NOMBRE CONTRATISTA	F. SOLICITUD FIRMA SUPERVISOR	SUPERVISOR	NO CDP	VALOR CDP	N. RADICACION	FECHA RADICADO	ABOGADO A CARGO	N. CONTRATO	FECHA SUSCRIPCION	ARL	POLIZA SECOP	OBSERVACIONES GESTION POLIZA	NO RP	FECHA RP	VR RP	ARL INCIO	ARL FIN	ARL RIESGO	POLIZAS FECHA APROBACIÓN	PLAZO	FECHA INICIO	FECHA TERMINACIÓN	EXPEDIENTE VIRTUAL	VINCULO DE SECOP	CORREOS	TELEFONO
DANIELA MANOSALVA RUBIO																										
FLOR MARIA FERNANDEZ ZAPATA																									florecita2703@hotmail.com	3103490814
INGRID LORENA ORTIZ MUÑOZ																										
IVONNE KATHERINE CANO BARAJAS																										
KATHERIN YOJANNA SOTO DURAN																										3114452701
MARIA ALEJANDRA RODRIGUEZ PALACIO																										3214530373
NORA ALEJANDRA MUÑOZ BARRIOS																									norita1731@gmail.com	3138931912
ALISON VALENTINA GOMEZ CHIQUIZA																										
CAMILO RIVERA TRIANA																										
DEIBY STEVEN PEREZ PEREZ																									dspp530@gmail.com	
DIEGO HERNANDO ESCOBAR CARRILLO																									diegobogota54@gmail.com	3193959008
ELMER AUGUSTO PATIÑO VARGAS																										3134610659
IVAN ANDRES ALEGRIA GARZON																									andres80765477@gmail.com	3195672295
JAIRO ALFONSO BEJARANO BABATIVA																										
JESUS ALFARO ALVARADO																										3133123516
JONATHAN ALEXANDER YEPES ARIAS																									adid45@hotmail.com	3214888866
JOSE ALVEIRO FLORIAN GARZON																									josefloriangarzon@gmail.com	
JUAN DANIEL ROA REYES																										3106792153
JUAN DAVID QUECAN RODRIGUEZ																										
KATHERINE MONROY GIRALDO																									katherine.monroy.giraldo@gmail.com	
LAURA ALEJANDRA PAVA MORENO																									laurapava08@gmail.com	3146665475
LOUREIN DAIYANA SALGADO SANTOFIMIO																										
LUZ BETTY FAJARDO RINCON																										
MAIRA ALEJANDRA LEON QUIROGA																										
MONICA MARIA SAENZ DELGADILLO																									monicamariasaenz@gmail.com	
NESTOR ANDRES FLOREZ QUITIAN																									Nestorflorezquitian@gmail.com	3106844382
RAMON SALVADOR BRICEÑO																										3102057549
RAY CARLOS CASTELLANOS LUNA																									raycastellanos@outlook.es	3188049322
SANDRA MARCELA ROMERO PORTILLO																										6014105404
SONIA RINETH BARON VALDERRAMA																									sonia.by67@gmail.com	3183697468
WILLIAM ANCIZAR SANDOVAL ANGARITA																										
WILSON EDUARDO URIZA QUITIAN																										
KARLA JULIETH ORTIZ GUTIERREZ																									ing.karlaortiz@gmail.com	
CAMILO ANDRES GARCIA DURAN																										
CARLOS ANDRES GUZMAN MORENO																									caemambiente@gmail.com	
GINNA MARCELA GUATAQUIRA																										
GIOVANY BECERRA LOPEZ																										
HENRY STEVEN VILLAMIL SILVA																										
JORGE ANDRES MELO LANCHEROS																									andresm.deportes@gmail.com	
MARWIN STEVEN AVILA HERRERA																										
MIGUEL ANGEL ACOSTA VERGARA																										
NATALIA GARZON PINZON																										
SARA PAOLA ENCISO PINZON																									pinzonsara706@gmail.com	
TATIANA ISABEL MORENO CLAVIJO																										
JUAN DAVID PINTO RODRIGUEZ