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

Medellín, 14 de agosto de 2026

En mi calidad de supervisora de los contratos de prestación de servicios del contrato N°4600104075 DE 2025, cuyo objeto es "Contrato interadministrativo para acompañar las estrategias de la Subsecretaría de Servicios Públicos.", 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	6453	4.182.255	11816	8167703	BORJA CORDOBA	WILLIAN JAIR	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
2	15272	2.952.180	N/A	8167703	BORJA CORDOBA	WILLIAN JAIR	24/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
3	6910	2.108.562	11821	12022360	CAICEDO YURGAKY	HARLEY ANDRRES	1/07/2026	17/07/2026	$2.108.562	260.922	20.546	105.428	134.948	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
4	15275	1.488.397	N/A	12022360	CAICEDO YURGAKY	HARLEY ANDRRES	24/07/2026	31/07/2026	$1.488.397	184.180	14.503	74.420	95.257	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
5	6399	4.182.255	11819	21527962	DIAZ LOTERO	CATALINA	1/07/2026	17/07/2026	$4.182.255	517.529	40.752	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
6	15300	2.952.180	N/A	21527962	DIAZ LOTERO	CATALINA	24/07/2026	31/07/2026	$2.952.180	365.315	28.766	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
7	6448	4.182.255	11840	32140926	ALVAREZ VALDERRAMA	ROSA FERNANDA	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
8	15317	2.952.180	N/A	32140926	ALVAREZ VALDERRAMA	ROSA FERNANDA	24/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
9	6413	4.182.255	11846	42825711	CARDONA	FANNY CECILIA	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
10	15289	2.952.180	N/A	42825711	CARDONA	FANNY CECILIA	24/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
11	6441	4.182.255	11828	43182860	PRECIADO PINILLO	ALBA LUZ	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
12	15305	2.952.180	N/A	43182860	PRECIADO PINILLO	ALBA LUZ	24/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
13	6920	2.108.562	11830	43507466	RODRIGUEZ MEJIA	CLAUDIA INES	1/07/2026	17/07/2026	$2.108.562	260.922	20.546	105.428	134.948	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
14	15284	1.488.397	N/A	43507466	RODRIGUEZ MEJIA	CLAUDIA INES	24/07/2026	31/07/2026	$1.488.397	184.180	14.503	74.420	95.257	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
15	6449	4.182.255	11871	43603637	LOPERA	LUZ ALEJANDRA	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
16	15302	2.952.180	N/A	43603637	LOPERA	LUZ ALEJANDRA	24/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
17	6926	4.182.255	11818	43816660	ROLDAN ESPINAL	MAGDALENA	1/07/2026	17/07/2026	$4.182.255	517.529	40.752	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
18	15271	1.968.120	N/A	43816660	ROLDAN ESPINAL	MAGDALENA	24/07/2026	31/07/2026	$1.968.120	243.543	19.177	98.406	125.960	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
19	6396	2.108.562	11864	43837115	QUIROZ SANCHEZ	PAOLA ANDREA	1/07/2026	17/07/2026	$2.108.562	260.922	20.546	105.428	134.948	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
20	15303	1.488.397	N/A	43837115	QUIROZ SANCHEZ	PAOLA ANDREA	24/07/2026	31/07/2026	$1.488.397	184.180	14.503	74.420	95.257	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
21	6388	2.108.562	11861	43847402	HENAO CANO	DIANA MARIA	1/07/2026	17/07/2026	$2.108.562	260.922	20.546	105.428	134.948	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
22	15288	1.488.397	N/A	43847402	HENAO CANO	DIANA MARIA	24/07/2026	31/07/2026	$1.488.397	184.180	14.503	74.420	95.257	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
23	6410	4.939.044	11847	43867202	ALVAREZ CASTAÑEDA	ALINA MARIA	1/07/2026	17/07/2026	$4.939.044	611.177	48.126	246.952	316.099	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
24	15321	3.486.384	N/A	43867202	ALVAREZ CASTAÑEDA	ALINA MARIA	24/07/2026	31/07/2026	$3.486.384	431.419	33.971	174.319	223.129	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
25	6417	4.182.255	11841	43903428	BETANCUR CORREA	MONICA ANDREA	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
26	15318	2.952.180	N/A	43903428	BETANCUR CORREA	MONICA ANDREA	24/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
27	6393	4.182.255	11812	43906468	AGUIRRE DUQUE	MARTA CECILIA	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
28	15286	2.952.180	N/A	43906468	AGUIRRE DUQUE	MARTA CECILIA	24/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
29	6422	2.108.562	11843	43978991	LONDOÑO RINCON	CAROLINA	1/07/2026	17/07/2026	$2.108.562	244.779	4.403	105.428	134.948	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025

30	15315	1.488.397	N/A	43978991	LONDOÑO RINCON	CAROLINA	24/07/2026	31/07/2026	$1.488.397	172.785	3.108	74.420	95.257	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
31	6392	2.108.562	11862	43999601	OSPINA	YAQUELINE	1/07/2026	17/07/2026	$2.108.562	260.922	20.546	105.428	134.948	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
32	15297	1.488.397	N/A	43999601	OSPINA	YAQUELINE	24/07/2026	31/07/2026	$1.488.397	184.180	14.503	74.420	95.257	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
33	6447	5.597.583	11869	44000320	LOPEZ QUIRAMA	DIANA YULIETH	1/07/2026	17/07/2026	$5.597.583	649.812	11.688	279.879	358.245	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
34	15292	3.951.236	N/A	44000320	LOPEZ QUIRAMA	DIANA YULIETH	24/07/2026	31/07/2026	$3.951.236	458.691	8.250	197.562	252.879	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
35	6905	4.939.044	11820	44003778	MELO LOPEZ	DIANA CAROLINA	1/07/2026	17/07/2026	$4.939.044	611.177	48.126	246.952	316.099	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
36	15273	3.486.384	N/A	44003778	MELO LOPEZ	DIANA CAROLINA	24/07/2026	31/07/2026	$3.486.384	431.419	33.971	174.319	223.129	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
37	6916	4.182.255	11826	70003731	MARULANDA LOPEZ	WILLIAM ANDRES	1/07/2026	17/07/2026	$4.182.255	517.529	40.752	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
38	15281	1.968.120	N/A	70003731	MARULANDA LOPEZ	WILLIAM ANDRES	24/07/2026	31/07/2026	$1.968.120	243.543	19.177	98.406	125.960	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
39	6414	4.939.044	11870	71315954	CARDONA ROJO	GIOVANNY ANDRES	1/07/2026	17/07/2026	$4.939.044	573.364	10.313	246.952	316.099	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
40	15323	2.324.256	N/A	71315954	CARDONA ROJO	GIOVANNY ANDRES	28/07/2026	31/07/2026	$2.324.256	269.818	4.853	116.213	148.752	N.UP	4	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
41	6439	4.182.255	11832	71360656	AGUDELO RODRIGUEZ	LUIS MIGUEL	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
42	6431	4.182.255	11853	71701662	VASQUEZ VELASQUEZ	MANUEL JOSE	1/07/2026	17/07/2026	$4.182.255	517.529	40.752	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
43	15310	1.968.120	N/A	71701662	VASQUEZ VELASQUEZ	MANUEL JOSE	24/07/2026	31/07/2026	$1.968.120	243.543	19.177	98.406	125.960	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
44	7741	4.182.255	11825	71718879	MORALES COSSIO	CONRADO	1/07/2026	17/07/2026	$4.182.255	517.529	40.752	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
45	15304	1.968.120	N/A	71718879	MORALES COSSIO	CONRADO	24/07/2026	31/07/2026	$1.968.120	243.543	19.177	98.406	125.960	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
46	6907	2.108.562	11814	71765147	OSPINA CASTAÑO	GUSTAVO	1/07/2026	17/07/2026	$2.108.562	260.922	20.546	105.428	134.948	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
47	15267	1.488.397	N/A	71765147	OSPINA CASTAÑO	GUSTAVO	24/07/2026	31/07/2026	$1.488.397	184.180	14.503	74.420	95.257	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
48	6401	4.182.255	11842	71765934	MENDEZ RIVERA	CARLOS ALBERTO	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
49	15278	2.952.180	N/A	71765934	MENDEZ RIVERA	CARLOS ALBERTO	24/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
50	6437	4.182.255	11858	79480629	SANCHEZ SARAVIA	JORGE ANDRES	1/07/2026	14/07/2026	$4.067.448	472.182	8.493	203.372	260.317	AD.	14	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
51	6437	871.596	14323	79480629	SANCHEZ SARAVIA	JORGE ANDRES	15/07/2026	17/07/2026	$871.596	101.182	1.820	43.580	55.782	AD.	3	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
52	15279	2.324.256	N/A	79480629	SANCHEZ SARAVIA	JORGE ANDRES	24/07/2026	31/07/2026	$2.324.256	269.818	4.853	116.213	148.752	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
53	6426	4.182.255	11811	98569150	AVILA AVILA	DIEGO MAURICIO	1/07/2026	17/07/2026	$4.182.255	517.529	40.752	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
54	15266	1.968.120	N/A	98569150	AVILA AVILA	DIEGO MAURICIO	24/07/2026	31/07/2026	$1.968.120	243.543	19.177	98.406	125.960	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
55	6433	4.182.255	11839	98670781	SALDARRIAGA RODRIGUEZ	ANDRES FELIPE	1/07/2026	17/07/2026	$4.182.255	517.529	40.752	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
56	6435	2.732.938	11865	1000402795	DAVID HENAO	DIEGO ARLEY	1/07/2026	17/07/2026	$2.732.938	338.185	26.630	136.647	174.908	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
57	15283	1.446.849	N/A	1000402795	DAVID HENAO	DIEGO ARLEY	24/07/2026	31/07/2026	$1.446.849	179.038	14.098	72.342	92.598	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
58	6465	4.182.255	11833	1003261629	BOHORQUEZ RIVERO	MARIA JOSE	1/07/2026	17/07/2026	$4.182.255	517.529	40.752	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025

59	15291	2.952.180	N/A	1003261629	BOHORQUEZ RIVERO	MARIA JOSE	24/07/2026	31/07/2026	$2.952.180	365.315	28.766	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
60	7816	4.182.255	11823	1005703024	CANCHALA HERNANDEZ	JUAN CAMILO	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
61	15308	2.952.180	N/A	1005703024	CANCHALA HERNANDEZ	JUAN CAMILO	24/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
62	6429	2.732.938	11863	1007287074	SANTAMARIA RESTREPO	CAMILO	1/07/2026	17/07/2026	$2.732.938	317.261	5.706	136.647	174.908	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
63	15274	1.446.849	N/A	1007287074	SANTAMARIA RESTREPO	CAMILO	24/07/2026	31/07/2026	$1.446.849	167.961	3.021	72.342	92.598	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
64	6925	1.689.800	11837	1011510947	VARGAS URIBE	MARIA ALEJANDRA	1/07/2026	17/07/2026	$1.689.800	209.102	16.465	84.490	108.147	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
65	15290	1.192.800	N/A	1011510947	VARGAS URIBE	MARIA ALEJANDRA	24/07/2026	31/07/2026	$1.192.800	147.602	11.623	59.640	76.339	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
66	6914	4.182.255	11822	1013655502	BUITRAGO GONZALEZ	CINDY DANIELA	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
67	15325	2.952.180	N/A	1013655502	BUITRAGO GONZALEZ	CINDY DANIELA	24/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
68	6400	2.108.562	11866	1017130677	MEJIA CARDONA	HECTOR FABIAN	1/07/2026	17/07/2026	$2.108.562	260.922	20.546	105.428	134.948	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
69	15312	1.488.397	N/A	1017130677	MEJIA CARDONA	HECTOR FABIAN	24/07/2026	31/07/2026	$1.488.397	184.180	14.503	74.420	95.257	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
70	6928	4.182.255	11867	1017194131	CANO CARDONA	PAOLA ANDREA	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
71	15319	2.952.180	N/A	1017194131	CANO CARDONA	PAOLA ANDREA	24/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
72	6409	4.182.255	11848	1017227411	MAZO LOPERA	DIANA KAROLINA	1/07/2026	17/07/2026	$4.182.255	517.529	40.752	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
73	15327	2.214.135	N/A	1017227411	MAZO LOPERA	DIANA KAROLINA	24/07/2026	31/07/2026	$2.214.135	273.987	21.575	110.707	141.705	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
74	6398	4.182.255	11817	1017229124	VELASQUEZ GALLO	MANUEL ALEJANDRO	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
75	15299	2.952.180	N/A	1017229124	VELASQUEZ GALLO	MANUEL ALEJANDRO	24/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
76	6420	4.182.255	11855	1017237286	AGUIRRE OQUENDO	JUAN PABLO	1/07/2026	17/07/2026	$4.182.255	517.529	40.752	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
77	15269	1.968.120	N/A	1017237286	AGUIRRE OQUENDO	JUAN PABLO	24/07/2026	31/07/2026	$1.968.120	243.543	19.177	98.406	125.960	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
78	6391	3.400.907	11854	1017265569	BEDOYA ESCOBAR	JUAN CAMILO	1/07/2026	17/07/2026	$3.400.907	420.841	33.138	170.045	217.658	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
79	15329	1.800.480	N/A	1017265569	BEDOYA ESCOBAR	JUAN CAMILO	24/07/2026	31/07/2026	$1.800.480	222.799	17.544	90.024	115.231	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
80	6445	4.182.255	11834	1020458019	VALENCIA NARANJO	LEIDY ANDREA	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
81	15314	2.952.180	N/A	1020458019	VALENCIA NARANJO	LEIDY ANDREA	24/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
82	6917	4.182.255	11859	1020477081	HINCAPIE GOMEZ	SARA	1/07/2026	17/07/2026	$4.182.255	517.529	40.752	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
83	15287	2.952.180	N/A	1020477081	HINCAPIE GOMEZ	SARA	24/07/2026	31/07/2026	$2.952.180	365.315	28.766	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
84	6412	2.108.562	11851	1025640082	URREGO ALVAREZ	DIANA MARCELA	1/07/2026	17/07/2026	$2.108.562	260.922	20.546	105.428	134.948	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
85	15324	1.488.397	N/A	1025640082	URREGO ALVAREZ	DIANA MARCELA	24/07/2026	31/07/2026	$1.488.397	184.180	14.503	74.420	95.257	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
86	6457	4.182.255	11813	1035232398	HENAO ALZATE	ANA MARIA	1/07/2026	17/07/2026	$4.182.255	517.529	40.752	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
87	15268	1.968.120	N/A	1035232398	HENAO ALZATE	ANA MARIA	24/07/2026	31/07/2026	$1.968.120	243.543	19.177	98.406	125.960	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
88	6906	4.182.255	11815	1035236314	RAMIREZ CHAVERRA	JUAN CAMILO	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
89	15293	2.952.180	N/A	1035236314	RAMIREZ CHAVERRA	JUAN CAMILO	28/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	4	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
90	6419	4.182.255	11844	1035433560	CORTES ECHAVARRIA	DANIELA	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
91	15326	2.952.180	N/A	1035433560	CORTES ECHAVARRIA	DANIELA	24/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
92	6421	2.732.938	11845	1036448988	VELASQUEZ GIL	DAVID	1/07/2026	17/07/2026	$2.732.938	317.261	5.706	136.647	174.908	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
93	15320	1.929.132	N/A	1036448988	VELASQUEZ GIL	DAVID	24/07/2026	31/07/2026	$1.929.132	223.949	4.028	96.457	123.464	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
94	6454	4.182.255	11809	1037632507	GARCIA MARIN	CAROLINA	1/07/2026	17/07/2026	$4.182.255	517.529	40.752	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
95	15264	2.952.180	N/A	1037632507	GARCIA MARIN	CAROLINA	24/07/2026	31/07/2026	$2.952.180	365.315	28.766	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025

96	6416	4.182.255	11829	1038118450	SOTO BLANCO	SEBASTIAN	1/07/2026	17/07/2026	$4.182.255	517.529	40.752	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
97	15282	1.968.120	N/A	1038118450	SOTO BLANCO	SEBASTIAN	24/07/2026	31/07/2026	$1.968.120	243.543	19.177	98.406	125.960	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
98	6463	3.400.907	11835	1045026707	JIMENEZ CASTAÑO	MARYORI ANDREA	1/07/2026	17/07/2026	$3.400.907	420.841	33.138	170.045	217.658	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
99	15294	2.400.640	N/A	1045026707	JIMENEZ CASTAÑO	MARYORI ANDREA	24/07/2026	31/07/2026	$2.400.640	297.065	23.392	120.032	153.641	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
100	6919	4.182.255	11875	1072643861	AMAYA PATIÑO	WILLIAM ALBEIRO	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
101	15285	2.952.180	N/A	1072643861	AMAYA PATIÑO	WILLIAM ALBEIRO	24/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
102	6425	4.182.255	11852	1090406558	GARZON ROBLES	JHAAN CARLOS	1/07/2026	17/07/2026	$4.182.255	517.529	40.752	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
103	15265	2.952.180	N/A	1090406558	GARZON ROBLES	JHAAN CARLOS	24/07/2026	31/07/2026	$2.952.180	365.315	28.766	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
104	6442	5.597.583	11810	1128264638	TRAVECEDO FERNANDEZ	AURA MARIA	1/07/2026	17/07/2026	$5.597.583	649.812	11.688	279.879	358.245	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
105	15298	3.951.236	N/A	1128264638	TRAVECEDO FERNANDEZ	AURA MARIA	24/07/2026	31/07/2026	$3.951.236	458.691	8.250	197.562	252.879	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
106	6452	4.182.255	11873	1128395407	BEDOYA QUINTERO	PEDRO LUIS	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
107	15309	2.952.180	N/A	1128395407	BEDOYA QUINTERO	PEDRO LUIS	24/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
108	6438	2.108.562	11860	1128399905	GALEANO GUERRA	LAURA KATERINNE	1/07/2026	17/07/2026	$2.108.562	260.922	20.546	105.428	134.948	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
109	15280	1.488.397	N/A	1128399905	GALEANO GUERRA	LAURA KATERINNE	24/07/2026	31/07/2026	$1.488.397	184.180	14.503	74.420	95.257	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
110	6408	4.182.255	11831	1128420967	ARANGO MONTOYA	VANESSA	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
111	15313	2.952.180	N/A	1128420967	ARANGO MONTOYA	VANESSA	24/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
112	6395	4.182.255	11838	1128447787	ECHEVERRY MONSALVE	JULIAN ANDRES DANIEL	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
113	15322	2.952.180	N/A	1128447787	ECHEVERRY MONSALVE	JULIAN ANDRES DANIEL	24/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
114	6402	2.108.562	11836	1128475588	POSADA GALLEGO	JOHANA GIRLESA	1/07/2026	17/07/2026	$2.108.562	244.779	4.403	105.428	134.948	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
115	15306	1.488.397	N/A	1128475588	POSADA GALLEGO	JOHANA GIRLESA	24/07/2026	31/07/2026	$1.488.397	172.785	3.108	74.420	95.257	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
116	6404	4.182.255	11874	1152225540	DURANGO CARTAGENA	GLAUCO	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
117	15277	2.952.180	N/A	1152225540	DURANGO CARTAGENA	GLAUCO	28/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	4	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
118	6405	4.182.255	11824	1152437121	LOPERA GARCIA	ANNY PAULINA	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
119	15311	2.952.180	N/A	1152437121	LOPERA GARCIA	ANNY PAULINA	24/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
120	6403	2.732.938	11857	1152689389	TORRES TABORDA	MARIA ALEJANDRA	1/07/2026	17/07/2026	$2.732.938	317.261	5.706	136.647	174.908	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
121	6390	2.108.562	11827	1214732803	ATEHORTUA CAMPIÑO	LUISA FERNANDA	1/07/2026	17/07/2026	$2.108.562	244.779	4.403	105.428	134.948	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025

122	15296	1.488.397	N/A	1214732803	ATEHORTUA CAMPIÑO	LUISA FERNANDA	24/07/2026	31/07/2026	$1.488.397	172.785	3.108	74.420	95.257	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
123	6424	4.182.255	11872	1214744358	DEL RIO FLOREZ	CAMILO	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
124	15270	2.952.180	N/A	1214744358	DEL RIO FLOREZ	CAMILO	28/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	4	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
125	6430	4.182.255	11849	1233898720	PACHECO PEREZ	NICOLAS STEVEN	1/07/2026	17/07/2026	$4.182.255	485.510	8.733	209.113	267.664	AD.	17	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
126	15301	2.952.180	N/A	1233898720	PACHECO PEREZ	NICOLAS STEVEN	24/07/2026	31/07/2026	$2.952.180	342.713	6.164	147.609	188.940	N.UP	8	100102104075	104075/2025-SERVICIOS PUBLICOS 2025
									387.006.798	**46.172.818**							

(*) 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: 20144343900162 CONVENIOS Y PROYECTOS INTERADMINISTRATIVOS DE ENTE CENTRAL
Cuenta Bancaria - Recursos: 24500019054 BANCOLOMBIA

Atentamente,

CLAUDIA PATRICIA TORO VASCO
Supervisora
Elaboración Recibido y Rev. PPTAL: Julieth Jaramillo
Revisado y Validado por: Fanny Cecilia Cardona
Apoyo: Luisa Fernanda Bedoya Sanchez