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

Medellín, 11 de septiembre de 2026

En mi calidad de supervisora de los contratos de prestación de servicios del contrato N° 4600108447 DE 2026, cuyo objeto es "CONTRATO INTERADMINISTRATIVO PARA APOYAR LAS ACCIONES MISIONALES DE LA SUBSECRETARÍA DE CONTROL URBANÍSTICO Y LA IMPLEMENTACIÓN DEL PROYECTO TECNOLÓGICO PARA LA APLICACIÓN DE LAS NORMAS URBANÍSTICAS- CONTROL SAT", 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	18373	$ 31.775.480	N/A	3482482	CARDENAS RESTREPO	JUAN DAVID	19/08/2026	31/08/2026	2.888.680	357.457	28.147	144.434	184.876	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
2	18307	$ 14.093.596	N/A	6802248	TRUJILLO PLAZAS	BILDAD	19/08/2026	31/08/2026	1.281.236	146.061	-	64.062	81.999	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
3	18351	$ 23.650.220	N/A	8032505	SANMARTIN SANMARTIN	JUAN DAVID	19/08/2026	31/08/2026	2.150.020	249.591	4.489	107.501	137.601	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
4	18530	$ 17.332.080	N/A	8104672	YEPES TAVERA	STEVEN	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	NN	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
5	18531	$ 28.886.800	N/A	8106326	LOPERA URIBE	JUAN PABLO	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
6	18545	$ 31.775.480	N/A	8125756	VALDERRAMA ALZATE	YEMERSON ARCANGEL	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
7	18341	$ 23.650.220	N/A	8128529	TABORDA CARDONA	JHON ALEJANDRO	19/08/2026	31/08/2026	2.150.020	249.591	4.489	107.501	137.601	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
8	18549	$ 34.443.200	N/A	8128675	GUTIERREZ CORREA	WILLIAM FELIPE	20/08/2026	31/08/2026	3.157.293	390.697	30.765	157.865	202.067	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
9	18386	$ 16.164.192	N/A	8408044	SALAZAR ARIAS	ADALBERTO	19/08/2026	31/08/2026	1.469.472	87.793	14.319	73.474	-	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
10	18542	$ 28.886.800	N/A	11810423	CANTILLO RAMIREZ	LUIS JAVIER	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
11	18501	$ 31.775.480	N/A	15273711	GUZMAN AREIZA	ANDRES FELIPE	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
12	18383	$ 16.164.192	N/A	15287134	TUBERQUIA	LUIS ARTURO	19/08/2026	31/08/2026	1.469.472	181.839	14.319	73.474	94.046	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
13	18300	$ 37.887.520	N/A	15446465	RESTREPO ECHEVERRI	JULIO ROLANDO	19/08/2026	31/08/2026	3.444.320	399.844	7.192	172.216	220.436	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
14	18496	$ 20.043.440	N/A	15516259	JIMENEZ MUNERA	YEISSON ALEXIS	20/08/2026	31/08/2026	1.837.315	213.290	3.836	91.866	117.588	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
15	18529	$ 17.332.080	N/A	32142716	HIGUITA CHAVERRA	SANDRA MILENA	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
16	18318	$ 31.775.480	N/A	32258940	TORO BARRIENTO	MARGARITA MARIA	19/08/2026	31/08/2026	2.888.680	357.457	28.147	144.434	184.876	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
17	18330	$ 31.775.480	N/A	32318956	VALENCIA GIRALDO	AIDA LUZ	19/08/2026	31/08/2026	2.888.680	150.466	6.032	144.434	-	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
18	18498	$ 31.775.480	N/A	32557272	YEPES PEREZ	MIRIAM DEL SOCORRO	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
19	18535	$ 28.886.800	N/A	32562233	LONDOÑO ZAPATA	YANETH PATRICIA	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
20	18297	$ 34.443.200	N/A	39187339	JIMENEZ BAENA	CLAUDIA MALLOLY	19/08/2026	31/08/2026	3.444.320	399.844	7.192	172.216	220.436	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
21	18502	$ 28.886.800	N/A	39187348	PEREZ VALENCIA	PIEDAD CECILIA	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
22	18345	$ 36.165.360	N/A	39455153	GÓMEZ GARCÍA	NATALIA ELENA	19/08/2026	31/08/2026	3.444.320	426.213	33.561	172.216	220.436	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
23	18508	$ 28.886.800	N/A	39455827	ESCOBAR URREA	ANA CRISTINA	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
24	18376	$ 30.331.140	N/A	42774805	GOMEZ GOMEZ	MARIA ISABEL	19/08/2026	31/08/2026	2.888.680	172.581	28.147	144.434	-	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
25	18493	$ 31.775.480	N/A	42898106	TOBON MORALES	ALEXANDRA MARIA	20/08/2026	31/08/2026	2.647.957	137.927	5.529	132.398	-	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
26	18355	$ 18.003.172	N/A	42980356	LORA JARAMILLO	MARIA FERNANDA	19/08/2026	31/08/2026	1.636.652	189.996	3.417	81.833	104.746	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
27	18325	$ 8.816.832	N/A	43106581	HELENA VAHOS	RUTH	19/08/2026	31/08/2026	1.469.472	170.588	3.068	73.474	94.046	NN	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
28	18499	$ 37.887.520	N/A	43150039	MURILLO ACEVEDO	SIDNEY	20/08/2026	31/08/2026	3.157.293	366.524	6.592	157.865	202.067	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
29	18301	$ 31.775.480	N/A	43153748	ECHEVERRI MESA	LINA MARIA	19/08/2026	31/08/2026	2.888.680	335.342	6.032	144.434	184.876	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
30	18555	$ 17.332.080	N/A	43187893	MARTINEZ FLOREZ	JOHANA	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	NN	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
31	18306	$ 37.887.520	N/A	43259013	MEJIA GALLEGO	NATALIA	19/08/2026	31/08/2026	3.444.320	399.844	7.192	172.216	220.436	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
32	18342	$ 20.043.440	N/A	43277640	ALVAREZ CANO	GLORIA PATRICIA	19/08/2026	31/08/2026	2.004.344	232.680	4.185	100.217	128.278	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
33	18337	$ 16.164.192	N/A	43527579	CARDONA OROZCO	BETY	19/08/2026	31/08/2026	1.469.472	170.588	3.068	73.474	94.046	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
34	18340	$ 13.514.424	N/A	43631038	VILLADA VELEZ	GLORIA LICET	19/08/2026	31/08/2026	1.228.584	152.029	11.971	61.429	78.629	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
35	18488	$ 31.775.480	N/A	43653513	RESTREPO FRANCO	ALEJANDRA MARIA	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026

36	18353	$ 23.650.220	N/A	43839958	TORRES MARIN	MARYEN CECILIA	19/08/2026	31/08/2026	2.150.020	249.591	4.489	107.501	137.601	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
37	18538	$ 31.775.480	N/A	43840097	GIRALDO VELARDE	CLAUDIA MARCELA	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
38	18516	$ 31.775.480	N/A	43871715	TORO CADAVID	CAROLINA	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
39	18518	$ 31.775.480	N/A	43999566	RESTREPO MONTOYA	JULIANA	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
40	18534	$ 31.775.480	N/A	70081076	LONDOÑO CARDONA	DORIAN OMAR DE JESUS	20/08/2026	31/08/2026	2.647.957	158.200	25.802	132.398	-	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
41	18509	$ 31.775.480	N/A	70288587	RODRIGUEZ AGUDELO	FREDY WILSON	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
42	18331	$ 16.164.192	N/A	70558797	VALLE PINEDA	LUIS ALBERTO	19/08/2026	31/08/2026	1.469.472	181.839	14.319	73.474	94.046	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
43	18521	$ 31.775.480	N/A	70909442	VALENCIA FLOREZ	DANY MAURICIO	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
44	18302	$ 14.093.596	N/A	71021569	TORRES LOAIZA	AMADO ANTONIO	19/08/2026	31/08/2026	1.281.236	146.061	-	64.062	81.999	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
45	18356	$ 16.164.192	N/A	71212782	HENAO HERNANDEZ	CARLOS EDUARDO	19/08/2026	31/08/2026	1.469.472	181.839	14.319	73.474	94.046	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
46	18504	$ 31.775.480	N/A	71218734	GONZALEZ CANO	DIEGO EDILSON	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
47	18361	$ 31.775.480	N/A	71223623	SERNA HENAO	JOHN ABAD	19/08/2026	31/08/2026	2.888.680	357.457	28.147	144.434	184.876	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
48	18513	$ 31.775.480	N/A	71229506	URIBE	LUIS CARLOS	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
49	18334	$ 37.887.520	N/A	71260134	AGUIRRE RIOS	DANIEL	19/08/2026	31/08/2026	3.444.320	399.844	7.192	172.216	220.436	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
50	18369	$ 14.093.596	N/A	71316492	DAVID GIL	RICARDO ANDRES	19/08/2026	31/08/2026	1.281.236	146.061	-	64.062	81.999	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
51	18319	$ 14.093.596	N/A	71365762	RIVERA SANMARTIN	JHONY MAURICIO	19/08/2026	31/08/2026	1.281.236	146.061	-	64.062	81.999	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
52	18308	$ 13.514.424	N/A	71380732	MUÑOZ GARCIA	JUAN PABLO	19/08/2026	31/08/2026	1.228.584	152.029	11.971	61.429	78.629	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
53	18368	$ 31.775.480	N/A	71381148	MORENO ZAPATA	JUAN FERNANDO	19/08/2026	31/08/2026	2.888.680	357.457	28.147	144.434	184.876	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
54	18333	$ 30.331.140	N/A	71556895	CORTES RENDON	JUAN CAMILO	19/08/2026	31/08/2026	2.888.680	357.457	28.147	144.434	184.876	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
55	18354	$ 14.093.596	N/A	71607718	OROZCO OSPINA	LUIS ALBERTO	19/08/2026	31/08/2026	1.281.236	64.062	-	64.062	-	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
56	18304	$ 13.514.424	N/A	71659194	ALVAREZ RAIGOZA	JAIRO ALONSO	19/08/2026	31/08/2026	1.228.584	152.029	11.971	61.429	78.629	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
57	18539	$ 28.886.800	N/A	71666647	SALAZAR HENAO	JORGE ARMANDO	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
58	18507	$ 31.775.480	N/A	71687661	GONZALEZ VILLA	OLVER ALBERTO	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
59	18541	$ 28.886.800	N/A	71707725	SUAZA BUSTAMANTE	JORGE HERNAN	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
60	18481	$ 28.886.800	N/A	71710829	RODRIGUEZ RODAS	JORGE IVAN	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
61	18323	$ 14.093.596	N/A	71723998	VALENCIA BRAVO	JONY JAVIER	19/08/2026	31/08/2026	1.281.236	146.061	-	64.062	81.999	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
62	18561	$ 31.775.480	N/A	71733835	URIBE GARCIA	JAIME ALBERTO	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
63	18491	$ 22.047.784	N/A	71774451	ECHAVARRIA JIMENEZ	HERNAN DARIO	20/08/2026	31/08/2026	1.837.315	213.290	3.836	91.866	117.588	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
64	18312	$ 7.371.504	N/A	71793678	GONZALEZ QUINCHIA	OSCAR FELIPE	19/08/2026	31/08/2026	1.228.584	152.029	11.971	61.429	78.629	NN	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
65	18363	$ 31.775.480	N/A	79415003	ZULUAGA GALEANO	NORMAN JIOVANY	19/08/2026	31/08/2026	2.888.680	357.457	28.147	144.434	184.876	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
66	18487	$ 28.886.800	N/A	98544832	ARISTIZABAL VELASQUEZ	GERMAN	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
67	18565	$ 31.775.480	N/A	98558333	ARBELAEZ OSORIO	CAMILO ADOLFO	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
68	18367	$ 14.093.596	N/A	98579444	AVENDAÑO NARANJO	JAIME ENRIQUE	19/08/2026	31/08/2026	1.281.236	146.061	-	64.062	81.999	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
69	18357	$ 14.093.596	N/A	98644755	ZAPATA HIDALGO	LUIS ALBERTO	19/08/2026	31/08/2026	1.281.236	146.061	-	64.062	81.999	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
70	18347	$ 16.164.192	N/A	98695167	ZAPATA PUERTA	JUAN GUILLERMO	19/08/2026	31/08/2026	1.469.472	181.839	14.319	73.474	94.046	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
71	18320	$ 44.767.492	N/A	98712451	CANO BELTRAN	YONATAN	19/08/2026	31/08/2026	4.069.772	463.954	-	203.489	260.465	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
72	18384	$ 16.164.192	N/A	98714038	RUIZ ORTIZ	JULIAN DAVID	19/08/2026	31/08/2026	1.469.472	181.839	14.319	73.474	94.046	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
73	18352	$ 16.164.192	N/A	98763398	RIVERA SANMARTIN	YONATAN FELIPE	19/08/2026	31/08/2026	1.469.472	181.839	14.319	73.474	94.046	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
74	18317	$ 13.514.424	N/A	1000100169	RIVERA AGUDELO	MATEO	19/08/2026	31/08/2026	1.228.584	152.029	11.971	61.429	78.629	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
75	18346	$ 22.047.784	N/A	1000294637	BARRERA GARCIA	DANIELA	19/08/2026	31/08/2026	2.004.344	232.680	4.185	100.217	128.278	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
76	18362	$ 7.687.418	N/A	1000308089	ALVAREZ GARCIA	JUAN MANUEL	19/08/2026	31/08/2026	1.281.236	158.545	12.484	64.062	81.999	NN	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
77	18511	$ 31.775.480	N/A	1000409147	VILLEGAS SALAZAR	FELIPE	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
78	18520	$ 28.476.800	N/A	1000412913	GIRALDO GIRALDO	MIGUEL ANGEL	20/08/2026	31/08/2026	2.373.067	293.652	23.123	118.653	151.876	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
79	18315	$ 14.093.596	N/A	1000761449	RIOS CASTAÑEDA	CRISTIAN	19/08/2026	31/08/2026	1.281.236	146.061	-	64.062	81.999	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026

80	18495	$ 31.775.480	N/A	1001145254	POSADA ESPINAL	SILVANA	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	NN	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
81	18536	$ 31.775.480	N/A	1001226305	RENDON CEBALLOS	LEIDY JOHANNA	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
82	18522	$ 17.332.080	N/A	1001366427	ZULUAGA	ALEJANDRA	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	NN	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
83	18547	$ 28.476.800	N/A	1001724448	ROJAS VILLADA	MARIANA	20/08/2026	31/08/2026	2.373.067	293.652	23.123	118.653	151.876	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
84	18349	$ 22.047.784	N/A	1002206354	VARGAS CASTRO	MARYORY DE JESUS	19/08/2026	31/08/2026	2.004.344	232.680	4.185	100.217	128.278	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
85	18328	$ 14.093.596	N/A	1003079654	PLAZA CARO	KEVIS	19/08/2026	31/08/2026	1.281.236	146.061	-	64.062	81.999	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
86	18377	$ 12.285.840	N/A	1005023606	RONDON SOLANO	ANGELY NICOLE	19/08/2026	31/08/2026	1.228.584	142.623	2.565	61.429	78.629	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
87	18358	$ 7.687.416	N/A	1007110984	PALACIOS	SANTIAGO	19/08/2026	31/08/2026	1.281.236	158.545	12.484	64.062	81.999	NN	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
88	18314	$ 13.514.424	N/A	1013459108	RODRIGUEZ CARDONA	SAMUEL	19/08/2026	31/08/2026	1.228.584	152.029	11.971	61.429	78.629	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
89	18310	$ 14.093.596	N/A	1017126261	PANNEFLEK FLOREZ	CARLOS ANDRES	19/08/2026	31/08/2026	1.281.236	146.061	-	64.062	81.999	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
90	18364	$ 14.093.596	N/A	1017146827	VELEZ GONZALEZ	CESAR AUGUSTO	19/08/2026	20/08/2026	213.539	24.343	-	10.677	13.666	N	2	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
91	18359	$ 18.003.172	N/A	1017149747	RESTREPO BARRIENTOS	NORA MERCEDES	19/08/2026	31/08/2026	1.636.652	189.996	3.417	81.833	104.746	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
92	18485	$ 28.886.800	N/A	1017165591	ZAPATA SANCHEZ	HECTOR MARIO	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
93	18298	$ 7.371.506	N/A	1017165829	JIMENEZ CIFUENTES	LEIDY CATHERINE	19/08/2026	31/08/2026	1.228.584	152.029	11.971	61.429	78.629	NN	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
94	18489	$ 31.775.480	N/A	1017168012	RIOS GUTIERREZ	NATALIA	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
95	18332	$ 27.398.133	N/A	1017204675	SEPULVEDA LOPEZ	ISABEL CRISTINA	24/08/2026	31/08/2026	1.510.133	186.871	14.715	75.507	96.649	N	7	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
96	18382	$ 8.816.832	N/A	1017206901	VELEZ GONZALEZ	JUAN DAVID	19/08/2026	31/08/2026	1.469.472	181.839	14.319	73.474	94.046	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
97	18543	$ 31.775.480	N/A	1017212546	ARROYAVE CAÑAS	WILFER CAMILO	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
98	18564	$ 37.887.520	N/A	1017223409	OSORIO GRACIANO	DIANA MARCELA	20/08/2026	31/08/2026	3.157.293	366.524	6.592	157.865	202.067	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
99	18537	$ 31.775.480	N/A	1017227213	ZAPATA MESA	MANUELA	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
100	18486	$ 17.332.082	N/A	1017233296	CASTAÑO SANCHEZ	SANTIAGO	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	NN	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
101	18525	$ 31.775.480	N/A	1017249055	VALENCIA LONDOÑO	JULIANA	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
102	18544	$ 28.886.800	N/A	1017276163	BLANCO CASTRO	SARA VALENTINA	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
103	18548	$ 28.886.800	N/A	1018343908	ESTRADA MESA	DIANA LUCIA	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
104	18366	$ 31.775.480	N/A	1020406709	PULGARIN PULGARIN	JORGE ALEXANDER	19/08/2026	31/08/2026	2.888.680	357.457	28.147	144.434	184.876	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
105	18532	$ 31.775.480	N/A	1020424967	CARDONA HINCAPIE	KENNY JULIET	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
106	18378	$ 17.332.080	N/A	1020426469	ARAQUE MARIN	HARLINGTON	19/08/2026	31/08/2026	2.888.680	335.342	6.032	144.434	184.876	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
107	18490	$ 31.775.480	N/A	1020450003	VELEZ CEBALLOS	LAURA ISABEL	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
108	18523	$ 31.775.480	N/A	1020458962	GUTIERREZ GONZALEZ	JOHN ERIK	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
109	18500	$ 31.775.480	N/A	1020463552	LONDOÑO ALVAREZ	MANUELA	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
110	18527	$ 37.887.520	N/A	1022035612	GARCIA JIMENEZ	JUAN PABLO	20/08/2026	31/08/2026	3.157.293	366.524	6.592	157.865	202.067	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
111	18505	$ 31.775.480	N/A	1023831989	MARIN ARBOLEDA	JONATHAN ALEXIS	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
112	18309	$ 38.174.547	N/A	1035232147	RUA CARMONA	NATALIA	19/08/2026	31/08/2026	3.731.347	433.164	7.791	186.567	238.806	N	13	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
113	18335	$ 22.047.784	N/A	1035438907	CARVAJAL AGUDELO	LORENA	19/08/2026	31/08/2026	2.004.344	232.680	4.185	100.217	128.278	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
114	18380	$ 31.775.480	N/A	1035858970	ZAPATA TOBON	ESTEBAN	19/08/2026	31/08/2026	2.888.680	357.457	28.147	144.434	184.876	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
115	18484	$ 31.775.480	N/A	1035860358	CARMONA BERRIO	JUAN GABRIEL	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
116	18348	$ 12.026.064	N/A	1036337835	BASTIDAS	LAURA MARIA	19/08/2026	31/08/2026	2.004.344	248.025	19.530	100.217	128.278	NN	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
117	18552	$ 28.886.800	N/A	1036424795	MEJIA GOMEZ	JUAN CARLOS	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
118	18344	$ 20.043.440	N/A	1036610697	ALVAREZ RODRIGUEZ	ERVIN ANDRES	19/08/2026	31/08/2026	2.004.344	232.680	4.185	100.217	128.278	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
119	18324	$ 30.331.140	N/A	1036611554	PUERTA MUNERA	DAVID	19/08/2026	31/08/2026	2.888.680	357.457	28.147	144.434	184.876	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
120	18338	$ 13.514.424	N/A	1036679415	ZAPATA GRANADA	DANIELA	19/08/2026	31/08/2026	1.228.584	152.029	11.971	61.429	78.629	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
121	18560	$ 31.775.480	N/A	1036952086	VELASQUEZ FRANCO	MANUELA	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
122	18563	$ 31.775.480	N/A	1036955541	FIGUEROA SANTAMARIA	JEAN CARLO	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
123	18515	$ 31.775.484	N/A	1037586575	QUINTERO GIRALDO	RICARDO	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026

124	18558	$ 28.886.800	N/A	1037590553	RESTREPO GOMEZ	ALEJANDRO	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
125	18556	$ 31.775.480	N/A	1037592152	BETANCUR JIMENEZ	CAMILO	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
126	18311	$ 28.886.800	N/A	1037615797	TORRES BERRIO	CRISTHIAN CAMILO	19/08/2026	31/08/2026	2.888.680	357.457	28.147	144.434	184.876	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
127	18524	$ 31.775.480	N/A	1037617382	BENJUMEA GIRALDO	LAURA CRISTINA	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
128	18321	$ 31.775.480	N/A	1037623826	MESA ESPINAL	CAROLINA	19/08/2026	31/08/2026	2.888.680	335.342	6.032	144.434	184.876	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
129	18517	$ 37.887.520	N/A	1037632891	URAN ARTEAGA	DANIEL	20/08/2026	31/08/2026	3.157.293	366.524	6.592	157.865	202.067	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
130	18566	$ 28.886.800	N/A	1037669667	ARISTIZABAL QUINTERO	LAURA DANIELA	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
131	18360	$ 14.093.596	N/A	1039458454	GRAJALES HERNANDEZ	OSCAR DARIO	19/08/2026	31/08/2026	1.281.236	146.061	-	64.062	81.999	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
132	18336	$ 13.514.424	N/A	1039467720	FRANCO VASCO	JOSE DANIEL	19/08/2026	31/08/2026	1.228.584	152.029	11.971	61.429	78.629	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
133	18316	$ 7.371.504	N/A	1040758789	BEDOYA MONSALVE	SIMON	19/08/2026	31/08/2026	1.228.584	142.623	2.565	61.429	78.629	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
134	18528	$ 22.047.784	N/A	1042065375	BEDOYA VALENCIA	YESSICA YULIANA	20/08/2026	31/08/2026	1.837.315	227.357	17.903	91.866	117.588	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
135	18326	$ 12.026.064	N/A	1042772546	VELASQUEZ CARVAJAL	JUAN MANUEL	19/08/2026	31/08/2026	2.004.344	232.680	4.185	100.217	128.278	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
136	18381	$ 16.164.192	N/A	1047995254	VELEZ PIEDRAHITA	DIEGO ALEJANDRO	19/08/2026	31/08/2026	1.469.472	181.839	14.319	73.474	94.046	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
137	18483	$ 31.775.480	N/A	1061796895	COTAZO MANQUILLO	YULIETH DAYANA	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
138	18554	$ 31.775.480	N/A	1085941103	TAMAYO CORDOBA	ANGELA STEFANIA	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
139	18343	$ 13.514.424	N/A	1088334957	YEPES CARMONA	BRIAN ALEXANDER	19/08/2026	31/08/2026	1.228.584	152.029	11.971	61.429	78.629	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
140	18540	$ 17.332.320	N/A	1095910696	MIRANDA BITAR	ANGEL	20/08/2026	31/08/2026	2.647.993	327.674	25.802	132.400	169.472	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
141	18562	$ 28.886.800	N/A	1103102674	GONZÁLEZ CASTILLO	YULY PAOLA	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
142	18533	$ 28.886.800	N/A	1104423910	VALDES LOPEZ	ANDREA CAROLINA	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
143	18327	$ 30.331.140	N/A	1110450996	MURILLAS VILLANUEVA	JESSIKA JOVANNA	19/08/2026	31/08/2026	2.888.680	357.457	28.147	144.434	184.876	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
144	18303	$ 37.887.520	N/A	1110491789	MARULANDA GONZALEZ	MARIA CAMILA	19/08/2026	31/08/2026	3.444.320	399.844	7.192	172.216	220.436	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
145	18510	$ 31.775.480	N/A	1115081098	MEJIA ARIAS	JULIAN DAVID	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
146	18546	$ 28.886.800	N/A	1128266729	TAMAYO GRANADILLO	ADRIANA	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
147	18372	$ 22.047.784	N/A	1128387707	JARAMILLO QUICENO	ISABEL CRISTINA	19/08/2026	31/08/2026	2.004.344	232.680	4.185	100.217	128.278	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
148	18385	$ 16.164.192	N/A	1128396760	GONZALEZ ANGEL	MICHAEL RAUL	19/08/2026	31/08/2026	1.469.472	181.839	14.319	73.474	94.046	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
149	18557	$ 31.775.480	N/A	1128405226	ATEHORTUA GALEANO	NATALI	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
150	18350	$ 14.093.596	N/A	1128417215	GRACIANO DAVID	YEFERSON	19/08/2026	31/08/2026	1.281.236	146.061	-	64.062	81.999	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
151	18494	$ 31.775.480	N/A	1128418653	TRUJILLO CORREA	VANESSA	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
152	18514	$ 37.887.520	N/A	1128434039	MANRIQUE QUINTERO	CLAUDIA MILENA	20/08/2026	31/08/2026	3.157.293	390.697	30.765	157.865	202.067	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
153	18339	$ 22.047.784	N/A	1128443696	MARTINEZ YEPEZ	JULIETH KATHERINE	19/08/2026	31/08/2026	2.004.344	232.680	4.185	100.217	128.278	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
154	18512	$ 44.767.492	N/A	1128453936	AREIZA PATIÑO	DORIS AMALIA	20/08/2026	31/08/2026	3.730.624	433.081	7.790	186.531	238.760	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
155	18313	$ 49.731.792	N/A	1146439330	OCAMPO PALACIO	DANIEL	19/08/2026	31/08/2026	4.521.072	524.843	9.440	226.054	289.349	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
156	18550	$ 31.775.480	N/A	1152185024	RIOS GARCIA	ANDRES	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
157	18526	$ 31.775.480	N/A	1152217807	QUINTERO ACOSTA	DAVID SANTIAGO	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
158	18329	$ 7.371.504	N/A	1152440109	ESTRADA	DAVID MATEO	19/08/2026	31/08/2026	1.228.584	142.623	2.565	61.429	78.629	NN	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
159	18503	$ 31.775.480	N/A	1152446105	QUICENO ZULUAGA	DIANA CAROLINA	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
160	18568	$ 31.775.480	N/A	1152457911	GARCIA GIRALDO	MARIA ISABEL	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
161	18365	$ 22.047.784	N/A	1152466860	CASTAÑO JARAMILLO	JUAN PABLO	19/08/2026	31/08/2026	2.004.344	232.680	4.185	100.217	128.278	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
162	18497	$ 31.775.480	N/A	1152690333	GIRALDO VELARDE	ANDRES MAURICIO	20/08/2026	31/08/2026	2.647.957	327.669	25.802	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
163	18506	$ 37.887.520	N/A	1152692784	TAMAYO ZABALA	CARLOS ALFREDO	20/08/2026	31/08/2026	3.157.293	366.524	6.592	157.865	202.067	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
164	18305	$ 37.887.520	N/A	1152696027	ZULUAGA CARDONA	EINER ALDRUBAL	19/08/2026	31/08/2026	3.444.320	399.844	7.192	172.216	220.436	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
165	18559	$ 31.775.480	N/A	1214727065	UPEGUI LOPEZ	MARIA FERNANDA	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
166	18519	$ 28.886.800	N/A	1214744826	ESCUDERO PATIÑO	JOSE DANIEL	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	N	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
167	18551	$ 28.886.800	N/A	1216722304	GONZALEZ MESA	SIMON	20/08/2026	31/08/2026	2.647.957	307.396	5.529	132.398	169.469	NN	11	100602108447	108447/2026 CONTROL URBANISTICO 2-2026

168	18322	$ 30.331.140	N/A	1238938396	SALAZAR LONDOÑO	VERONICA	19/08/2026	31/08/2026	2.888.680	357.457	28.147	144.434	184.876	N	12	100602108447	108447/2026 CONTROL URBANISTICO 2-2026
								TOTAL	**393.949.000**	**46.422.832**						

(*) NOVEDAD

AD. Contratista con adición
AD.AL. Contratista con adición y tiene Acta de Liquidación
AD.UP. Contratista con adición y Ultimo Pago
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

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24500022676	BANCOLOMBIA

Atentamente,

MARIA ELENA ESTRADA OSORIO
Supervisora

Elaboración Recibido y Rev. PPTAL: Julieth Jaramillo
Revisado y Validado por: Daniel Aguirre Rios
Apoyo: Maria Camila Acevedo