Evidencias – Informe No. 1 Contrato PS570-2026

Base de Datos Comparendos Cargados – SIMIT

Nro Comparendo	Fecha Comparendo	Tipo Documento	Cédula Infractor	Nombre	Apellido	Infracciones Comparendo
'63594000000027302158	16/10/2026	Cédula	'1077424543	PABLO JOSE	SERNA ZAPATA	B01
'63594000000027302157	17/10/2026	Cédula	'1097038260	JUAN CAMILO	PATI¿O VILLADA	C38
'99999999000006716586	17/10/2026	Cédula	'1112772092	GERMAN ANDRES	VILLADA OSSA	H02
'99999999000006716596	17/10/2026	Cédula	'94192276	JOSE	CARDONA WALTERO	D01
'99999999000006714395	17/10/2026	Cédula	'94192276	JOSE	CARDONA WALTERO	C35
'99999999000006714396	17/10/2026	Cédula	'94192276	JOSE	CARDONA WALTERO	D02
'99999999000006716587	17/10/2026	Cédula	'1112772092	GERMAN ANDRES	VILLADA OSSA	D01
'99999999000006716588	17/10/2026	Cédula	'1112772092	GERMAN ANDRES	VILLADA OSSA	D02
'99999999000006716589	17/10/2026	Cédula	'1192915008	CAMILO ANDRES	CASTELLANOS CAMARGO	H02
'99999999000006716590	17/10/2026	Cédula	'1192915008	CAMILO ANDRES	CASTELLANOS CAMARGO	D02
'99999999000006714421	18/10/2026	Cédula	'1070813591	MIGUEL	DIAZ HERNANDEZ	D01
'99999999000006714440	18/10/2026	Cédula	'1070813591	MIGUEL	DIAZ HERNANDEZ	C35
'99999999000006714441	18/10/2026	Cédula	'1070813591	MIGUEL	DIAZ HERNANDEZ	D02
'99999999000006714399	19/10/2026	Cédula Venezolana	'25821900	DANIEL	LAYA LAYA	H02
'99999999000006697783	19/10/2026	Cédula Venezolana	'25821900	DANIEL	LAYA LAYA	D01
'63594000000027304816	21/10/2026	Cédula	'1086982287	LUIS FERNEY	PULISTAR RAMIREZ	D03
'63594000000027304817	21/10/2026	Cédula	'18503312	LUIS FERNANDO	BOTERO SANTA	C04
'99999999000006716640	22/10/2026	Cédula	'1087558247	YEINSON ANDRES	PAVAS VARGAS	B02
'99999999000006716641	22/10/2026	Cédula	'1113863903	JOSE ANGEL	DUQUE MARIN	D06
'99999999000006716642	22/10/2026	Cédula	'1097726861	WILLIN	CORTES CARMONA	H02
'99999999000006716638	22/10/2026	Cédula	'1097726861	WILLIN	CORTES CARMONA	D01
'99999999000006716625	22/10/2026	Cédula	'1144134441	BRAYAN HERNANDO	DAZA CORDOBA	D06
'99999999000006719209	23/10/2026	Cédula	'1192915008	CAMILO ANDRES	CASTELLANOS CAMARGO	D02
'99999999000006719211	23/10/2026	Cédula	'1192915008	CAMILO ANDRES	CASTELLANOS CAMARGO	C35
'99999999000006719212	23/10/2026	Cédula	'1192915008	CAMILO ANDRES	CASTELLANOS CAMARGO	D07
'99999999000006719210	23/10/2026	Cédula	'7543995	BASILIO RODRIGUEZ	LURDUY	D02
'99999999000006714393	23/10/2026	Cédula	'1097729597	CRISTIAN	JIMENEZ BETANCOURT	B02
'99999999000006719229	23/10/2026	Cédula	'1097034871	JIMI	VELASQUEZ MARIN	D01
'99999999000006719230	23/10/2026	Cédula	'1097034871	JIMI	VELASQUEZ MARIN	C24
'63594000000027302161	24/10/2026	Cédula	'10012328	FABIAN ALEXANDER	POSADA SALAZAR	D06
'99999999000006719227	24/10/2026	Cédula	'1005207191	JEYKSON ANDRES	VILLARREAL GARCIA	H02
'99999999000006719240	24/10/2026	Cédula	'1005207191	JEYKSON ANDRES	VILLARREAL GARCIA	D01
'99999999000006719241	25/10/2026	Cédula	'1097034473	JHON HAMILTON	HERNANDEZ VELASQUEZ	D01
'99999999000006719242	25/10/2026	Cédula	'1097034473	JHON HAMILTON	HERNANDEZ VELASQUEZ	D02
'99999999000006719228	25/10/2026	Cédula	'1097034473	JHON HAMILTON	HERNANDEZ VELASQUEZ	C35
'99999999000006716574	25/10/2026	Cédula	'1003698534	CARLOS ANDRES	LEON TRIANA	D01
'99999999000006716576	25/10/2026	Cédula	'18608597	ALEXANDER	JIMENEZ CASTILLO	D01
'99999999000006716577	25/10/2026	Cédula	'8395929	TULIO ALFREDO	BARRERA LUJAN	D02
'99999999000006719248	25/10/2026	Cédula	'8395929	TULIO ALFREDO	BARRERA LUJAN	C35
'99999999000006719251	25/10/2026	Cédula	'18391217	OLMEDO	MARIN MUÑOZ	D01
'63594000000027302210	28/10/2026	Cédula	'18463738	JORGE NEBIO	ARENAS GONZALEZ	H13
'99999999000006719298	28/10/2026	Cédula	'1088018434	CAMILO ANDRES	BURGOS JAIMES	B02
'63594000000027304819	30/10/2026	Cédula	'1006334971	CLAUDIA LORENA	ARBOLEDA URIBE	D02
'63594000000027304820	30/10/2026	Cédula	'1097039236	MARIA ANGELY	PELAEZ GARCIA	H13
'63594000000027304821	30/10/2026	Cédula	'1097037665	HERNAN DARIO	CACERES VELEZ	C24
'63594000000027304822	30/10/2026	Cédula	'1095268147	KAREN DAHIANA	VELASQUEZ MARIN	C24
'63594000000027304823	30/10/2026	Cédula	'1097040340	JUAN FERNANDO	FORERO ALZATE	C24
'63594000000027304824	30/10/2026	Cédula	'87302922	JAROL AGUSTIN	FERNANDES RIASCOS	D03
'63594000000027302211	30/10/2026	Cédula	'1106889370	JAVIER ANTONIO	REYES ALVARADO	C24
'63594000000027302165	30/10/2026	Cédula	'1005233568	ROBINSON	MAMBUSCAY GIRALDO	H13
'63594000000027302212	31/10/2026	Cédula	'1130618607	DIEGO MAURICIO	BOLA¿OS GOMEZ	B02
'63594000000027304779	31/10/2026	Cédula	'1114399552	JOSUE	AGUIRRE VELEZ	D02
'63594000000027304780	31/10/2026	Cédula	'1114399552	JOSUE	AGUIRRE VELEZ	H13
'63594000000027304781	31/10/2026	Cédula	'1004520100	KEVIN ANDRES	GUTIERREZ GRISALES	C35
'63594000000027304782	31/10/2026	Cédula	'1114399545	ISAAC	RAMIREZ MONTENEGRO	H13
'63594000000027304783	31/10/2026	Cédula	'1193339772	JHON EDISON	ALVAREZ SUAZA	C24
'99999999000006727840	31/10/2026	Cédula	'1096032129	JOSE	BEDOYA GUTIERREZ	B02
'99999999000006727841	31/10/2026	Cédula	'1151937667	ALVARO	DONOSO BAFFONI	D06
'99999999000006727843	31/10/2026	Cédula	'3294514	ELDINEVER	VEGA SALAZAR	C35

Evidencias – Informe No. 1 Contrato PS570-2026

Base de Datos - Reporte Recaudo Recibido Octubre – noviembre 2026

F. Contable	Referencia	Resol	Identificación	Municipio	FCM	Concesionario	Fondo	V. Polca	Valor
16/10/2026	'3325739404	'1128	'16546768	631,605.00	17,545.00	45,616.00	7,018.00	$ 0,00	701,783.00
16/10/2026	'3326394704	'1865	'65554721	592,880.00	16,469.00	$ 0,00	6,588.00	$ 0,00	658,756.00
19/10/2026	'3327693104	'651	'1097039680	566,767.00	15,744.00	40,933.00	6,297.00	$ 0,00	629,741.00
19/10/2026	'3328085614	'	'1094904109	106,836.00	2,968.00	$ 0,00	1,187.00	118,707.00	237,414.00
19/10/2026	'3328116214	'995	'75158593	348,460.00	9,679.00	$ 0,00	3,872.00	387,178.00	774,356.00
20/10/2026	'3328812914	'	'10013955	85,469.00	2,374.00	$ 0,00	950.00	94,966.00	189,932.00
20/10/2026	'3328942304	'2147	'24808351	201,648.00	5,601.00	14,563.00	2,241.00	$ 0,00	224,053.00
20/10/2026	'3328960814	'236	'1097033062	332,863.00	9,246.00	$ 0,00	3,698.00	369,848.00	739,695.00
20/10/2026	'3329760114	'	'1055314462	213,673.00	5,935.00	$ 0,00	2,374.00	237,415.00	474,829.00
22/10/2026	'3331956104	'	'1096038213	569,795.00	15,828.00	41,152.00	6,331.00	$ 0,00	633,105.00
22/10/2026	'3331957004	'1055	'51794862	570,326.00	15,842.00	41,190.00	6,337.00	$ 0,00	633,695.00
22/10/2026	'3332658904	'	'1077424543	113,959.00	3,166.00	$ 0,00	1,266.00	$ 0,00	126,621.00
22/10/2026	'3332742104	'	'1023365868	569,800.00	15,828.00	$ 0,00	6,331.00	$ 0,00	633,111.00
23/10/2026	'3333511904	'	'18503312	213,675.00	5,935.00	15,432.00	2,374.00	$ 0,00	237,417.00
26/10/2026	'3334852804	'	'70039810	1,139,589.00	31,655.00	82,304.00	12,662.00	$ 0,00	1,266,210.00
26/10/2026	'3335563514	'	'1087558247	56,979.00	1,583.00	$ 0,00	633.00	63,311.00	126,621.00
27/10/2026	'3336303414	'174	'1115423659	329,695.00	9,158.00	$ 0,00	3,663.00	366,328.00	732,655.00
28/10/2026	'3338075604	'459	'18470820	189,468.00	5,263.00	$ 0,00	2,105.00	$ 0,00	210,520.00
29/10/2026	'3339448104	'	'4532323	569,795.00	15,828.00	41,152.00	6,331.00	$ 0,00	633,105.00
30/10/2026	'3340514814	'	'16055428	56,979.00	1,583.00	$ 0,00	633.00	63,311.00	126,621.00
31/10/2026	'3341279604	'1636	'53168201	208,846.00	5,801.00	$ 0,00	2,321.00	$ 0,00	232,051.00
1/11/2026	'3341656404	'	'52054090	569,800.00	15,828.00	$ 0,00	6,331.00	$ 0,00	633,111.00
2/11/2026	'3341869204	'	'1123622573	569,795.00	15,828.00	$ 0,00	6,331.00	$ 0,00	633,105.00
3/11/2026	'3342514004	'465	'24569985	569,315.00	15,814.00	41,117.00	6,326.00	$ 0,00	632,572.00
3/11/2026	'3343043704	'	'1114399552	427,350.00	11,871.00	$ 0,00	4,748.00	$ 0,00	474,833.00
4/11/2026	'3343442514	'	'1151937667	213,673.00	5,935.00	$ 0,00	2,374.00	237,415.00	474,829.00
4/11/2026	'3344175504	'	'6119650	213,675.00	5,935.00	15,432.00	2,374.00	$ 0,00	237,417.00
5/11/2026	'3344920604	'	'42106123	569,795.00	15,828.00	41,152.00	6,331.00	$ 0,00	633,105.00
5/11/2026	'3345453114	'	'1088018434	56,979.00	1,583.00	$ 0,00	633.00	63,311.00	126,621.00
5/11/2026	'3346043504	'	'4532894	213,675.00	5,935.00	$ 0,00	2,374.00	$ 0,00	237,417.00
6/11/2026	'3346400004	'394	'16457811	569,822.00	15,828.00	$ 0,00	6,331.00	$ 0,00	633,135.00
6/11/2026	'3347458014	'	'1094939233	213,673.00	5,935.00	$ 0,00	2,374.00	237,415.00	474,829.00
6/11/2026	'3347552104	'	'1106889370	213,673.00	5,935.00	$ 0,00	2,374.00	$ 0,00	237,414.00
9/11/2026	'3348810704	'	'1130618607	303,890.00	8,441.00	21,948.00	3,377.00	$ 0,00	337,656.00
10/11/2026	'3349902804	'	'94276161	569,795.00	15,828.00	41,152.00	6,331.00	$ 0,00	633,105.00
11/11/2026	'3352258414	'	'1097722671	106,836.00	2,968.00	$ 0,00	1,187.00	118,707.00	237,414.00
12/11/2026	'3352787704	'481	'1094980393	570,838.00	15,857.00	41,227.00	6,343.00	$ 0,00	634,264.00
12/11/2026	'3353422504	'	'1112760955	213,675.00	5,935.00	15,432.00	2,374.00	$ 0,00	237,417.00
12/11/2026	'3353426214	'	'1088251583	106,836.00	2,968.00	$ 0,00	1,187.00	118,707.00	237,414.00
13/11/2026	'3354432804	'	'18492840	213,675.00	5,935.00	15,432.00	2,374.00	$ 0,00	237,417.00
Totales:				14,155,877.00	393,218.00	555,234.00	157,286.00	2,476,619.00	18,205,366.00

Evidencias – Informe No. 1 Contrato PS570-2026

Acuerdos de Pago Realizados para este periodo



Cargue de Información – Plataforma SIMIT

Número de Proceso	Fecha	Comparendos		Resoluciones		Recaudo Local	
		Buenos	Cerrado	Buenos	Cerrado	Buenos	Cerrado
15862630	16/10/2026	3	S	1	S	0	S
15881217	19/10/2026	0	S	2	S	0	S
15886897	20/10/2026	1	S	35	S	1	S
15895930	21/10/2026	0	S	6	N	1	S
15896925	21/10/2026	1	S	0	S	0	S
15908951	22/10/2026	1	S	1	S	0	S
15918051	23/10/2026	1	S	1	S	1	S
15935034	26/10/2026	0	S	2	S	0	S
15938013	26/10/2026	1	S	0	S	0	S
15954966	28/10/2026	2	S	38	N	3	S
15967465	29/10/2026	0	S	15	S	2	S
15981056	30/10/2026	5	S	0	S	0	S
15981561	31/10/2026	6	S	0	S	0	S
15991532	1/11/2026	1	S	0	S	0	S
15996509	2/11/2026	3	S	0	S	0	S
16007179	3/11/2026	2	S	0	S	0	S
16009506	3/11/2026	4	S	2	N	0	S
16020040	4/11/2026	1	S	0	S	0	S
16021152	4/11/2026	4	S	2	S	0	S
16034644	5/11/2026	0	S	11	S	0	S
16041210	6/11/2026	1	S	5	N	0	S
16053165	7/11/2026	1	S	0	S	0	S
16086802	10/11/2026	1	S	0	S	0	S
16091322	11/11/2026	3	S	0	S	0	S
16092460	11/11/2026	1	S	6	S	0	S
16111304	13/11/2026	1	S	0	S	0	S
Total:		44		127		8	

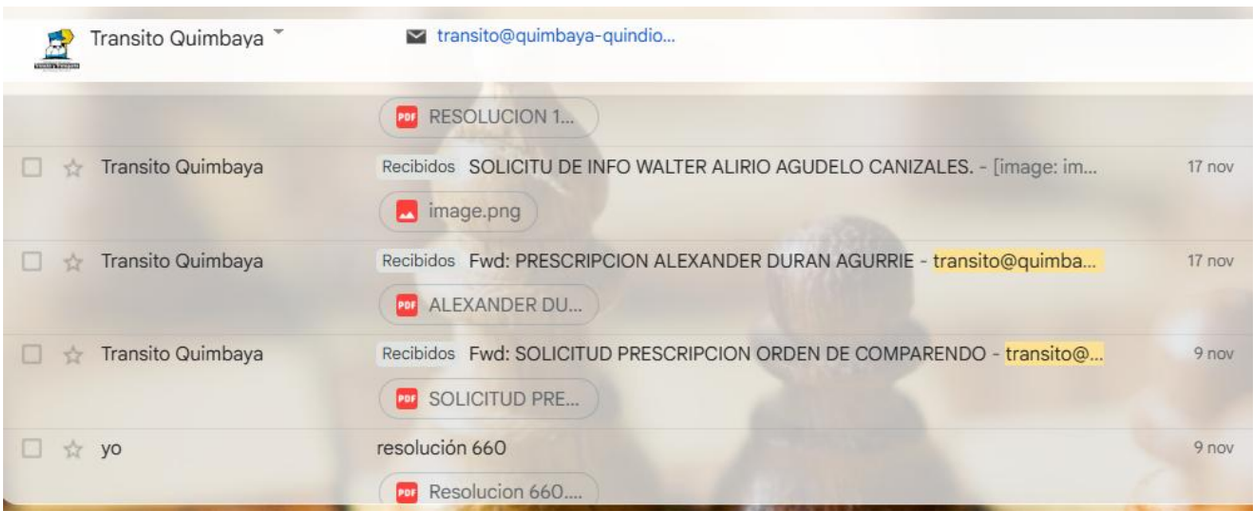
Evidencias – Informe No. 1 Contrato PS570-2026

Base de Datos – Mandamientos de Pago – Usuarios a notificar

Tipo Documento	Identificacion Infractor	Nombre Infractor	Estado Cartera	Nro Coactivo	Fecha Coactivo	Valor Deuda
Cedula	1.007.376.435	LUZ ADRIANA ORDOÑEZ HERNANDEZ	Cobro coactivo	'308	30/04/2026	$ 372.525
Cedula	1.097.040.340	JUAN FERNANDO FORERO ALZATE	Cobro coactivo	'272	30/04/2026	$ 372.757
Tarjeta Identidad	1.005.233.550	JAMILTON JAVIER QUICENO GARCIA	Cobro coactivo	'820	7/07/2026	$ 372.757
Cedula	1.005.861.613	ANDRES FELIPE GARCIA GRISALES	Cobro coactivo	'263	30/04/2026	$ 372.761
Cedula	16.435.522	HUBERNEY BENJUMEA SANCHEZ	Cobro coactivo	'821	7/07/2026	$ 372.761
Cedula	1.094.879.474	JEMAY GIOVANNY GALEANO ARANDA	Cobro coactivo	'297	30/04/2026	$ 372.761
Cedula	1.097.039.414	JORGE LUIS RAMIREZ FRANCO	Cobro coactivo	'823	7/07/2026	$ 372.761
Cedula	1.152.199.881	JUAN DAVID CARDENAS QUINTERO	Cobro coactivo	'825	7/07/2026	$ 372.761
Cedula	1.088.319.296	YONATAN HERNANDEZ AGUDELO	Cobro coactivo	'829	7/07/2026	$ 372.761
Cedula	17.336.674	MAXIMILIANO PULIDO MIRANDA	Cobro coactivo	'826	7/07/2026	$ 372.761
Cedula	1.114.398.413	HAIDEN YAMITH TORRES ARDILA	Cobro coactivo	'824	7/07/2026	$ 372.761
Cedula	18.462.503	JOSE ASDRUAL MONCADA QUINTERO	Cobro coactivo	'828	7/07/2026	$ 372.761
Cedula	4.551.565	EVER ARCE ZULUAGA	Cobro coactivo	'258	30/04/2026	$ 372.761
Cedula	1.112.771.474	MATEO ALEXANDER DUQUE CARDONA	Cobro coactivo	'822	7/07/2026	$ 372.761
Cedula	1.111.042.778	JUAN CARLOS BONILLA HINESTROZA	Cobro coactivo	'827	7/07/2026	$ 372.761
Cedula	18.469.285	JUAN PABLO RAMOS HENAO	Cobro coactivo	'286	30/04/2026	$ 372.757
Cedula	1.118.236.001	JOHN ALEJANDRO MONSALVE CARMONA	Cobro coactivo	'244	30/04/2026	$ 372.761
Cedula	40.768.256	MARTHA LUCIA DUQUE LATORRE	Cobro coactivo	'290	30/04/2026	$ 698.919
Cedula	26.044.274	NEYLA E CASTILLA RAMOS	Cobro coactivo	'285	30/04/2026	$ 698.919
Cedula	1.094.884.218	JENNIFFER CASTAÂ¿O GUITIERREZ	Cobro coactivo	'830	7/07/2026	$ 698.919
Cedula	26.044.274	NEYLA E CASTILLA RAMOS	Cobro coactivo	'291	30/04/2026	$ 698.919
Cedula	1.094.903.645	JUAN MANUEL OVIEDO GOMEZ	Cobro coactivo	'280	30/04/2026	$ 698.919
Cedula	16.928.173	GERSON PIEDRAHITA ARREDONDO	Cobro coactivo	'833	7/07/2026	$ 698.919
Cedula	79.652.882	JOHN EDUARD PARRA PEÂ¿A	Cobro coactivo	'301	30/04/2026	$ 698.919
Cedula	41.961.442	LINA MARCELA ARELLANO LEGUIZAMON	Cobro coactivo	'298	30/04/2026	$ 698.919
Cedula	42.152.931	LUISA FERNANDA IDARRAGA ARCIA	Cobro coactivo	'831	7/07/2026	$ 698.919
Cedula	25.020.647	EDEVISAY MAMIAN ALEGRIA	Cobro coactivo	'292	30/04/2026	$ 698.919
Cedula	9.847.348	DAVID GOMEZ GIRALDO	Cobro coactivo	'832	7/07/2026	$ 698.919
Cedula	18.420.486	JULIAN ANDRES CARVAJAL VALENCIA	Cobro coactivo	'293	30/04/2026	$ 698.919
Cedula	1.327.040	RAMIRO VARGAS	Cobro coactivo	'283	30/04/2026	$ 698.919
Cedula	16.740.652	JAIR CAMPO ZUÂ¿IGA	Cobro coactivo	'834	7/07/2026	$ 699.121
Cedula	1.061.821.931	CATALINA SOFIA CERON GARCES	Cobro coactivo	'265	30/04/2026	$ 699.121
Cedula	43.084.037	ALBA URIELA DIAZ GOMEZ	Cobro coactivo	'836	7/07/2026	$ 699.121
Cedula	20.619.344	MARIA VICTORIA MORENO DE ROBLEDO	Cobro coactivo	'835	7/07/2026	$ 699.121
Cedula	1.096.645.832	DIEGO ALEJANDRO OROZCO CARDONA	Cobro coactivo	'256	30/04/2026	$ 699.121
Cedula	24.370.951	GRACIELA MARIA HERNANDEZ CASTAÂ¿O	Cobro coactivo	'284	30/04/2026	$ 698.919
Cedula	41.887.940	MARIA AMPARO MONTOYA CORREA	Cobro coactivo	'837	7/07/2026	$ 698.919
Cedula	1.094.929.651	JEFFERSON DUVAN RAMOS PARRA	Cobro coactivo	'269	30/04/2026	$ 698.927
Cedula	1.095.268.235	JUAN JOSE HERNANDEZ MARIN	Cobro coactivo	'840	7/07/2026	$ 699.083
Cedula	1.112.786.419	JUAN DAVID ARTEAGA YUSTI	Cobro coactivo	'841	7/07/2026	$ 699.091
Cedula	15.931.279	JOSE FABIAN TEJADA YEPES	Cobro coactivo	'279	30/04/2026	$ 699.091
Cedula	1.097.038.709	MARLON FRANCO ARENAS	Cobro coactivo	'845	7/07/2026	$ 699.083
Cedula	1.035.433.850	WILSON MURILLO G	Cobro coactivo	'257	30/04/2026	$ 699.083
Cedula	1.073.715.060	MICHAEL DAVID CIRO MEDINA	Cobro coactivo	'271	30/04/2026	$ 699.083
Tarjeta Identidad	1.114.151.192	OCTAVIO VILLA	Cobro coactivo	'843	7/07/2026	$ 699.083
Tarjeta Identidad	1.090.273.902	JUAN PABLO BECERRA GUERRERO	Cobro coactivo	'844	7/07/2026	$ 699.083
Cedula	1.097.040.022	DIEGO FERNANDO RESTREPO PELAEZ	Cobro coactivo	'856	7/07/2026	$ 699.091
Cedula	1.114.401.929	BRAYAN ANDRES HERNANDEZ RESTREPO	Cobro coactivo	'846	7/07/2026	$ 699.091
Cedula	18.463.828	JOSE ELMER PAVAS ALZATE	Cobro coactivo	'251	30/04/2026	$ 699.091
Cedula	1.005.048.229	YILMER ALONSO GUAPACHA MANSO	Cobro coactivo	'862	7/07/2026	$ 699.091
Cedula	6.519.828	DIEGO GONZALES MONTES	Cobro coactivo	'275	30/04/2026	$ 699.091
Cedula	1.107.521.797	DELVER ANCIZAR TOMBE RODRIGUEZ	Cobro coactivo	'288	30/04/2026	$ 699.091
Cedula	6.519.627	LUIS FERNANDO CALLE CORTES	Cobro coactivo	'252	30/04/2026	$ 699.091
Cedula	9.726.745	LUIS FERNANDO MEJIA MOLINA	Cobro coactivo	'270	30/04/2026	$ 699.091
Cedula	18.469.667	ANDRES FERNANDO ANGULO CARMONA	Cobro coactivo	'857	7/07/2026	$ 699.091
Cedula	1.097.730.366	MANUELA RAMIREZ MOLINA	Cobro coactivo	'853	7/07/2026	$ 699.091
Cedula	1.225.092.173	SEBASTIAN VILLADA RIOS	Cobro coactivo	'296	30/04/2026	$ 699.091

Evidencias – Informe No. 1 Contrato PS570-2026

Apoyo Respuestas Derechos de Petición



Atención al Público – Cargue de Información – Actualización de Información

