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|  | <b>MUNICIPIO DE CARTAGO</b><br><b>VALLE DEL CAUCA</b><br><b>Nit: 891.900.493.2</b> | PAGINA [1]<br>CÓDIGO: MAAG-AD-103.2-F39 |
|   | <b>RESOLUCIÓN</b>  | VERSION: 1                              |
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**RESOLUCION N° 1-08474 26 de abril de 2024**

**"POR MEDIO DE LA CUAL SE ORDENA REALIZAR LA NOTIFICACIÓN POR AVISO DEL MANDAMIENTO DE PAGO"**

El Secretario de Movilidad y Transporte, del Municipio de Cartago Valle, en ejercicio de las atribuciones constitucionales, legales y administrativas y en especial las conferidas por la Ley 769 de 2002 código nacional de Tránsito, previo los siguientes:

**I. CONSIDERANDOS**

1. Que el artículo 135 de la Ley 769 de 2002, fijó el procedimiento que debe seguir la autoridad de tránsito para imponer el comparendo, garantizando el debido proceso administrativo para declarar contravencionalmente responsable al infractor e imponer la sanción correspondiente. En igual sentido el artículo 140 de Ley 769 de 2002, contempla que los organismos de tránsito podrán hacer efectivas las multas por razón de las infracciones a este código, a través de la jurisdicción coactiva.
2. Que el artículo 159 Ibídem, en concordancia con el Estatuto Tributario Nacional, Artículo 818, faculta a las autoridades de tránsito donde se cometió el hecho, quienes estarán investidas de jurisdicción de cobro coactivo, para que adelanten el proceso administrativo correspondiente, las cuales cuenta con tres (3) años contados desde la ocurrencia de los hechos que dieron lugar a la imposición de la Orden de Comparendo y se interrumpirá con la notificación del Mandamiento de Pago, término en el cual se suspende la acción de prescripción.
3. El artículo 162 de la Ley 769 de 2002 "Código Nacional de Tránsito" señala la posibilidad de aplicar por analogía y compatibilidad las normas contenidas en el Código de Procedimiento Administrativo y Contencioso Administrativo que no se encuentran reguladas en el Código Nacional de Tránsito, en cuanto no fueren incompatibles y no hubiere norma prevista para él.
4. Que una vez remitida La citación para la Notificación Personal del Mandamiento de Pago, estas fueron devueltas por alguna de las siguientes causales: dirección errada, faltan datos en la dirección, rehusado, desconocido, no reside, se trasladó, otros, no reclamado, cerrado.
5. Así las cosas, en cumplimiento del artículo 568 del Estatuto Tributario Nacional modificado por el artículo 58 del decreto Ley 019 del 2012 en concordancia con el Artículo 69 de la ley 1437 de 2011 Código de Procedimiento Administrativo y de lo Contencioso Administrativo se procederá a fijar la presente resolución "POR MEDIO DE LA CUAL SE ORDENA REALIZAR LA NOTIFICACIÓN POR AVISO DEL MANDAMIENTO DE PAGO" , junto con su respectivo aviso de notificación en la página web de la Alcaldía Municipal de Cartago Valle [www.cartago.gov.co](http://www.cartago.gov.co) y en un lugar público de las instalaciones de la entidad en su sede principal en Cartago Valle Calle 10 No. 14-131 primer piso, teniendo en cuenta la imposibilidad de surtir la notificación personal.


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|  | <b>MUNICIPIO DE CARTAGO</b> | PAGINA [2]                |
|   | <b>VALLE DEL CAUCA</b>      | CÓDIGO: MAAG-AD-103.2-F39 |
|   | <b>Nit: 891.900.493.2</b>   |                           |
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6. De acuerdo a lo expuesto, existen Mandamientos de Pago que por las causales del numeral 4 de la parte considerativa de este Acto Administrativo, no pudieron ser entregados a sus destinatarios debido a que los envíos fueron devueltos, pese a haber sido remitidos en los términos de ley; por tal razón se procede a realizar el presente aviso de notificación, con la finalidad de garantizar a los infractores objeto de la imposición, el debido proceso administrativo, derecho a la defensa, para pagar el monto de la deuda con sus respectivos intereses o proponer excepciones conforme lo establece el artículo 830 y 831 del Estatuto Tributario Nacional, dentro del término señalado en ese mismo articulado. Dicho aviso incluye a las personas naturales y personas jurídicas, razón por la cual en la casilla documento, se incluyen cédula de ciudadanía, cedula de extranjería, Nit y tarjetas de identidad de quienes figuren como infractores de las normas de tránsito y deudores.
- El presente listado será fijado por un término de (5) días hábiles luego de los cuales se considerará surtida la notificación al finalizar el siguiente día hábil a la desfijación del aviso.
- Teniendo en cuenta lo anterior este despacho,


**ARTICULO PRIMERO:** NOTIFICAR LOS SIGUIENTES MANDAMIENTOS DE PAGO, por medio de aviso el cual será publicado en la página web de Alcaldía Municipal de Cartago Valle, y en un lugar público de las instalaciones de la entidad en su sede principal en Cartago Valle - Calle 10 No. 14-131 primer piso.

| COMPARENDO          | FECHA      | DOCUMENTO  | INFRACTOR                    | MANDAMIENTO | FECHA      |
|---------------------|------------|------------|------------------------------|-------------|------------|
| 7614700000033288520 | 7/04/2022  | 900993641  | ALG COLOMBIA SAS             | 1-02612     | 19/02/2024 |
| 7614700000031438257 | 16/06/2022 | 901004603  | ADBRDL SAS                   | 1-03611     | 20/02/2024 |
| 7614700000034812487 | 17/07/2022 | 901010237  | SOS MOTOS COLOMBIA           | 1-03612     | 20/02/2024 |
| 7614700000033287864 | 24/03/2022 | 901025869  | CALIDAD VIDA SAS             | 1-01095     | 19/02/2024 |
| 7614700000033292931 | 19/05/2022 | 901044665  | ARQUITECTURA DISEN           | 1-03613     | 20/02/2024 |
| 7614700000034817794 | 17/10/2022 | 901064358  | COMERCIALIZADORA A           | 1-05560     | 21/02/2024 |
| 7614700000036628604 | 4/12/2022  | 901075594  | ENERGYSOFT SAS               | 1-04991     | 21/02/2024 |
| 7614700000036628628 | 4/12/2022  | 901075594  | ENERGYSOFT SAS               | 1-04999     | 21/02/2024 |
| 7614700000034818551 | 3/11/2022  | 901143105  | CROWN EMPIRE SAS             | 1-05435     | 21/02/2024 |
| 7614700000034811950 | 10/07/2022 | 901189460  | DISENOS Y ESTRUCTU           | 1-03615     | 20/02/2024 |
| 7614700000034811845 | 10/07/2022 | 901249892  | ABD SECURITY LTDA            | 1-03617     | 20/02/2024 |
| 7614700000031437885 | 27/02/2022 | 901293094  | GREENMINDY SAS               | 1-01436     | 19/02/2024 |
| 7614700000036627464 | 21/12/2022 | 901296893  | AKARI SAS                    | 1-04783     | 21/02/2024 |
| 7614700000034819949 | 17/11/2022 | 901422678  | ZIBA LIVE SAS                | 1-05134     | 21/02/2024 |
| 7614700000031437741 | 25/02/2022 | 901463686  | CONSTRUTORA DE PRO           | 1-01457     | 19/02/2024 |
| 7614700000033286918 | 18/03/2022 | 999999999  | NO DETERMINADO               | 1-01279     | 19/02/2024 |
| 7614700000036619384 | 12/12/2022 | 1000252416 | MICHAEL DAVID ORTIZ GONZALEZ | 1-05666     | 21/02/2024 |
| 7614700000036619377 | 5/12/2022  | 1000802839 | NIXON JAIR ALARCON ROJAS     | 1-05668     | 21/02/2024 |
| 7614700000034821148 | 9/10/2022  | 1000903528 | JUAN ESTEBAN USUGA ESPINOSA  | 1-04527     | 20/02/2024 |

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|---|-----------------------------|---------------------------|
|  | <b>MUNICIPIO DE CARTAGO</b> | PAGINA [3]                |
|   | <b>VALLE DEL CAUCA</b>      | CÓDIGO: MAAG-AD-103.2-F39 |
|   | Nit: 891.900.493.2          |                           |
|   | <b>RESOLUCIÓN</b>           | VERSION: 1                |


**RESOLUCION N° 1-08474 26 de abril de 2024**

| COMPARENDO           | FECHA      | DOCUMENTO  | INFRACTOR                      | MANDAMIENTO | FECHA      |
|----------------------|------------|------------|--------------------------------|-------------|------------|
| 7614700000034815575  | 11/09/2022 | 1001218465 | MARIANA LIZETH HERNANDEZ MARIN | 1-04168     | 20/02/2024 |
| 7614700000034819666  | 14/11/2022 | 1001237226 | MARIANA SOTO ATEHORTUA         | 1-05183     | 21/02/2024 |
| 7614700000034818419  | 30/10/2022 | 1001505897 | RUBEN DARIO RINCON BOLIVAR     | 1-05448     | 21/02/2024 |
| 7614700000034813806  | 13/08/2022 | 1001939835 | MARILYN DAYANA MONTILLA RUIZ   | 1-04420     | 20/02/2024 |
| 7614700000033295999  | 11/05/2022 | 1001970419 | EDGAR PEREZ CARDONA            | 1-01836     | 19/02/2024 |
| 99999999000005348108 | 19/03/2022 | 1002576793 | JUAN PABLO RAMIREZ JARAMILLO   | 1-01275     | 19/02/2024 |
| 7614700000036619341  | 25/11/2022 | 1002633797 | MARIA CAMILA SANCHEZ PEREA     | 1-05603     | 21/02/2024 |
| 7614700000031436181  | 30/01/2022 | 1002972298 | RUBEN DARIO CASTILLO SANCHEZ   | 1-01695     | 19/02/2024 |
| 7614700000034819423  | 13/11/2022 | 1003500555 | JOSE CARLOS CALDERA ALVIS      | 1-05269     | 21/02/2024 |
| 7614700000034820082  | 15/11/2022 | 1003524947 | HECTOR JAVIER LOZANO TAPIERO   | 1-05790     | 21/02/2024 |
| 7614700000033296130  | 11/05/2022 | 1003851713 | JESUS GONZALEZ VASQUEZ         | 1-01838     | 19/02/2024 |
| 7614700000033296057  | 31/05/2022 | 1003852075 | ANYI YULIETH SANCHEZ PEREA     | 1-02717     | 20/02/2024 |
| 7614700000034821099  | 19/08/2022 | 1004215535 | JULIETH STEPHANIA RAMIREZ CANO | 1-04659     | 20/02/2024 |
| 99999999000005109452 | 10/04/2022 | 1004568261 | JOHAN ANDRES JIMENEZ GA&AN     | 1-02580     | 19/02/2024 |
| 99999999000005351111 | 11/05/2022 | 1004568261 | JOHAN ANDRES JIMENEZ GA&AN     | 1-01843     | 19/02/2024 |
| 99999999000005351113 | 11/05/2022 | 1004568261 | JOHAN ANDRES JIMENEZ GA&AN     | 1-01844     | 19/02/2024 |
| 99999999000005351116 | 11/05/2022 | 1004568261 | JOHAN ANDRES JIMENEZ GA&AN     | 1-01845     | 19/02/2024 |
| 99999999000005351118 | 11/05/2022 | 1004568261 | JOHAN ANDRES JIMENEZ GA&AN     | 1-01847     | 19/02/2024 |
| 7614700000034815519  | 11/09/2022 | 1004639594 | FRANCISCO IGNACIO RUIZ MESA    | 1-04156     | 20/02/2024 |
| 99999999000005377604 | 11/07/2022 | 1004667610 | JOHN FABER MUÑOZ VALENCIA      | 1-02719     | 20/02/2024 |
| 7614700000034817375  | 15/10/2022 | 1004680047 | MAYER FELIPE BAHOS BEDOYA      | 1-03807     | 20/02/2024 |
| 7614700000033290806  | 15/04/2022 | 1004681513 | LINDA GIORYANNY VALLEJO        | 1-02249     | 19/02/2024 |
| 7614700000034816140  | 23/09/2022 | 1004699181 | JUAN PABLO MORALES CASTANO     | 1-04046     | 20/02/2024 |
| 7614700000033295981  | 11/05/2022 | 1004806476 | EDGAR CASTRO CARRILLO          | 1-01835     | 19/02/2024 |
| 7614700000031436031  | 28/01/2022 | 1004960073 | NICOLAS AGUDELO HERNANDEZ      | 1-01716     | 19/02/2024 |
| 7614700000033290994  | 15/04/2022 | 1004960073 | NICOLAS AGUDELO HERNANDEZ      | 1-02287     | 19/02/2024 |
| 7614700000033291007  | 16/04/2022 | 1004965925 | ALEJANDRO JOSE PAREDES CASTANO | 1-02114     | 19/02/2024 |
| 7614700000033292085  | 1/05/2022  | 1004995874 | CAMILO GODOY HOLGUIN           | 1-01950     | 19/02/2024 |
| 7614700000034817789  | 17/10/2022 | 1005094182 | BRAYAN ALBERTO GOMEZ HOLGUIN   | 1-05559     | 21/02/2024 |
| 7614700000033287899  | 25/03/2022 | 1005664573 | ANDRUW MATHIUS SALCEDO LOPEZ   | 1-01085     | 19/02/2024 |
| 7614700000034816623  | 2/10/2022  | 1005865840 | LUIS ANGEL SAMBONY             | 1-03942     | 20/02/2024 |
| 7614700000034817062  | 9/10/2022  | 1005865840 | LUIS ANGEL SAMBONY             | 1-03895     | 20/02/2024 |
| 7614700000033287690  | 21/03/2022 | 1005892092 | SOFIA AGUILAR CONSTAIN         | 1-01164     | 19/02/2024 |
| 7614700000034817712  | 16/10/2022 | 1005892469 | MARIA JOSE ARANA VILLEGAS      | 1-03794     | 20/02/2024 |
| 7614700000031438646  | 30/03/2022 | 1005893859 | DIEGO ALEJANDRO CANO SALAZAR   | 1-01007     | 19/02/2024 |
| 7614700000033294032  | 14/06/2022 | 1006034442 | KELLY JOHANA BUNAY CONGACHA    | 1-02728     | 20/02/2024 |
| 7614700000034821311  | 10/08/2022 | 1006096867 | DIANA DAMARIS ARIAS SANCHEZ    | 1-04572     | 20/02/2024 |
| 7614700000033294707  | 27/06/2022 | 1006101132 | JUAN CAMILO OBANDO ALVAREZ     | 1-02729     | 20/02/2024 |

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|  | <b>MUNICIPIO DE CARTAGO</b> | PAGINA [4]                |
|   | <b>VALLE DEL CAUCA</b>      | CÓDIGO: MAAG-AD-103.2-F39 |
|   | <b>Nit: 891.900.493.2</b>   |                           |
|   | <b>RESOLUCIÓN</b>           | VERSION: 1                |


**RESOLUCION N° 1-08474 26 de abril de 2024**

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|----------------------|------------|------------|----------------------------------|-------------|------------|
| 7614700000033293151  | 22/05/2022 | 1006106887 | DANIEL JAFET ALTMAN FAJARDO      | 1-02730     | 20/02/2024 |
| 7614700000036628585  | 4/12/2022  | 1006141179 | NEIMARK ORLANDO SANCHEZ ZAPATA   | 1-04985     | 21/02/2024 |
| 7614700000031438254  | 15/06/2022 | 1006155598 | YEIMY YISETH YATE HERNANDEZ      | 1-02731     | 20/02/2024 |
| 7614700000031438425  | 29/03/2022 | 1006201696 | ALEJANDRO QUICENO ARIAS          | 1-01030     | 19/02/2024 |
| 7614700000031438426  | 29/03/2022 | 1006201696 | ALEJANDRO QUICENO ARIAS          | 1-01031     | 19/02/2024 |
| 7614700000031438998  | 6/04/2022  | 1006201696 | ALEJANDRO QUICENO ARIAS          | 1-02634     | 19/02/2024 |
| 7614700000036628192  | 18/12/2022 | 1006218578 | GERALDINE MENDOZA MORALES        | 1-04824     | 21/02/2024 |
| 7614700000031438831  | 21/02/2022 | 1006245998 | JUAN NIÑO                        | 1-01498     | 19/02/2024 |
| 7614700000034820892  | 20/09/2022 | 1006247409 | PEDRO SALAZAR                    | 1-04539     | 20/02/2024 |
| 7614700000033296145  | 6/05/2022  | 1006247509 | JUAN DANIEL ARAQUE CARMONA       | 1-01903     | 19/02/2024 |
| 7614700000033295932  | 11/08/2022 | 1006248065 | JUAN CAMILO SALAZAR NARANJO      | 1-04570     | 20/02/2024 |
| 7614700000033295933  | 11/08/2022 | 1006248065 | JUAN CAMILO SALAZAR NARANJO      | 1-03749     | 20/02/2024 |
| 99999999000005183690 | 11/09/2022 | 1006291373 | WILDER BARAHONA                  | 1-03723     | 20/02/2024 |
| 7614700000033296236  | 20/04/2022 | 1006291378 | JULIAN ESTRADA CASTILLO          | 1-02027     | 19/02/2024 |
| 7614700000033295865  | 4/07/2022  | 1006291436 | JHON ALEJANDRO MONTOYA OCAMPO    | 1-02733     | 20/02/2024 |
| 7614700000034821068  | 22/09/2022 | 1006291436 | JHON ALEJANDRO MONTOYA OCAMPO    | 1-04536     | 20/02/2024 |
| 7614700000034820112  | 8/11/2022  | 1006291732 | LEANDRA SALAZAR MEJIA            | 1-05682     | 21/02/2024 |
| 7614700000033295732  | 16/06/2022 | 1006292018 | JHONATAN FERNANDO BLANDON MORENO | 1-02734     | 20/02/2024 |
| 7614700000033295733  | 16/06/2022 | 1006292018 | JHONATAN FERNANDO BLANDON MORENO | 1-02735     | 20/02/2024 |
| 7614700000033295734  | 16/06/2022 | 1006292018 | JHONATAN FERNANDO BLANDON MORENO | 1-02736     | 20/02/2024 |
| 7614700000033295735  | 16/06/2022 | 1006292018 | JHONATAN FERNANDO BLANDON MORENO | 1-02737     | 20/02/2024 |
| 7614700000033296228  | 13/04/2022 | 1006292562 | JOSE MIGUEL GAÑAN VARGAS         | 1-02451     | 19/02/2024 |
| 7614700000036619642  | 20/12/2022 | 1006292710 | WILSON SANTIAGO SOTO VASQUEZ     | 1-05587     | 21/02/2024 |
| 7614700000033295888  | 29/06/2022 | 1006292906 | JHON ZAPATA                      | 1-02739     | 20/02/2024 |
| 7614700000034821111  | 16/09/2022 | 1006293096 | LUIGGY LEANDRO HINOJOSA          | 1-04640     | 20/02/2024 |
| 7614700000033295454  | 10/08/2022 | 1006293155 | SANTIAGO MARULANDA               | 1-04571     | 20/02/2024 |
| 99999999000005109437 | 9/04/2022  | 1006293205 | BRAINER LOPEZ VELEZ              | 1-02584     | 19/02/2024 |
| 99999999000005109438 | 9/04/2022  | 1006293205 | BRAINER LOPEZ VELEZ              | 1-02585     | 19/02/2024 |
| 99999999000005109429 | 7/04/2022  | 1006293291 | LINA MARIA ORTIZ ORTIZ           | 1-02617     | 19/02/2024 |
| 99999999000005109430 | 7/04/2022  | 1006293291 | LINA MARIA ORTIZ ORTIZ           | 1-02618     | 19/02/2024 |
| 7614700000031438858  | 11/03/2022 | 1006293292 | JHON ALEXANDER ORREGO SOLANO     | 1-01327     | 19/02/2024 |
| 7614700000034821151  | 23/08/2022 | 1006293511 | BRAHIAN MURILLO MORALES          | 1-04657     | 20/02/2024 |
| 7614700000034820108  | 4/11/2022  | 1006293624 | SEBASTIAN GOMEZ ARBOLEDA         | 1-05654     | 21/02/2024 |
| 7614700000034820292  | 10/11/2022 | 1006293761 | CRISTIAN PATIÑO MUÑOZ            | 1-05613     | 21/02/2024 |
| 7614700000031438871  | 6/04/2022  | 1006293832 | SEBASTIAN QUINTERO QUINTERO      | 1-02632     | 19/02/2024 |

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|  | <b>MUNICIPIO DE CARTAGO</b> | PAGINA [5]                |
|   | <b>VALLE DEL CAUCA</b>      | CÓDIGO: MAAG-AD-103.2-F39 |
|   | <b>Nit: 891.900.493.2</b>   |                           |
|   | <b>RESOLUCIÓN</b>           | VERSION: 1                |


**RESOLUCION N° 1-08474 26 de abril de 2024**

| COMPARENDO          | FECHA      | DOCUMENTO  | INFRACTOR                         | MANDAMIENTO | FECHA      |
|---------------------|------------|------------|-----------------------------------|-------------|------------|
| 7614700000034820244 | 25/10/2022 | 1006293832 | SEBASTIAN QUINTERO QUINTERO       | 1-05764     | 21/02/2024 |
| 7614700000034820085 | 29/11/2022 | 1006294343 | ALEJANDRA HENAO PARRA             | 1-05643     | 21/02/2024 |
| 7614700000034820057 | 11/11/2022 | 1006294476 | NICOLAS LAGAREJO MOSQUERA         | 1-05676     | 21/02/2024 |
| 7614700000031438467 | 20/03/2022 | 1006294719 | DAVINSON MEZA PARRA               | 1-01192     | 19/02/2024 |
| 7614700000031438394 | 25/02/2022 | 1006294746 | GERENIEL ATEHORTUA DIAZ           | 1-01460     | 19/02/2024 |
| 7614700000033295910 | 1/06/2022  | 1006294931 | SANTIAGO BARCO                    | 1-02740     | 20/02/2024 |
| 7614700000033295911 | 1/06/2022  | 1006294931 | SANTIAGO BARCO                    | 1-02741     | 20/02/2024 |
| 7614700000034820442 | 23/11/2022 | 1006294944 | BREYNER FERNANDO MONTOYA SALAZAR  | 1-05755     | 21/02/2024 |
| 7614700000031438466 | 20/03/2022 | 1006295005 | LUIS ALBERTO TAMAYO JARAMILLO     | 1-01191     | 19/02/2024 |
| 7614700000034820208 | 8/11/2022  | 1006295005 | LUIS ALBERTO TAMAYO JARAMILLO     | 1-05731     | 21/02/2024 |
| 7614700000033295782 | 24/06/2022 | 1006295053 | JHOAN SEBASTIAN CANO ORREGO       | 1-02742     | 20/02/2024 |
| 7614700000034821264 | 19/09/2022 | 1006295086 | DANIEL RIOS                       | 1-03754     | 20/02/2024 |
| 7614700000033295480 | 16/09/2022 | 1006295227 | JOAN ALVAREZ                      | 1-03702     | 20/02/2024 |
| 7614700000034820367 | 3/11/2022  | 1006295227 | JOAN ALVAREZ                      | 1-05617     | 21/02/2024 |
| 7614700000033296247 | 11/04/2022 | 1006295369 | DAHIAN POSADA OSPINA              | 1-02483     | 19/02/2024 |
| 7614700000031438283 | 23/05/2022 | 1006295388 | CHARON TATIANA RUIZ LOPEZ         | 1-02743     | 20/02/2024 |
| 7614700000033296140 | 1/06/2022  | 1006295414 | JESID ZAPATA SANCHEZ              | 1-02744     | 20/02/2024 |
| 7614700000031438925 | 9/01/2022  | 1006295464 | DIDIER YAMID SANCHEZ GOMEZ        | 1-01739     | 19/02/2024 |
| 7614700000031438497 | 11/03/2022 | 1006295530 | MARLON BRANDO RIVAS TANGARIFE     | 1-01326     | 19/02/2024 |
| 7614700000033295747 | 3/06/2022  | 1006295530 | MARLON BRANDO RIVAS TANGARIFE     | 1-02745     | 20/02/2024 |
| 7614700000031438328 | 5/04/2022  | 1006315460 | LUIS FERNANDO USUGA GOMEZ         | 1-02652     | 19/02/2024 |
| 7614700000031438953 | 6/01/2022  | 1006315619 | CAMEL SANTIAGO DUQUE OCAMPO       | 1-01749     | 19/02/2024 |
| 7614700000033296231 | 19/04/2022 | 1006315619 | CAMEL SANTIAGO DUQUE OCAMPO       | 1-02031     | 19/02/2024 |
| 7614700000033295503 | 9/07/2022  | 1006315974 | JHON MARIO HENAO                  | 1-02746     | 20/02/2024 |
| 7614700000031438312 | 24/02/2022 | 1006316141 | LICETH ALEJANDRA RAMIREZ HERRERA  | 1-01471     | 19/02/2024 |
| 7614700000033295774 | 13/06/2022 | 1006316171 | WILLINTON ALEJANDRO CAZAS NARANJO | 1-02747     | 20/02/2024 |
| 7614700000033295622 | 14/07/2022 | 1006318430 | JUAN SEBASTIAN ORTIZ BENITEZ      | 1-02749     | 20/02/2024 |
| 7614700000033295952 | 16/06/2022 | 1006318590 | CRISTIAN CAMILO TORO RUIZ         | 1-02751     | 20/02/2024 |
| 7614700000033296200 | 16/06/2022 | 1006318925 | JHON JAIRO MARTINEZ BUITRAGO      | 1-02752     | 20/02/2024 |
| 7614700000033295556 | 28/06/2022 | 1006319126 | CAMILO ANDRES SALAZAR OROZCO      | 1-02754     | 20/02/2024 |
| 7614700000036619413 | 6/12/2022  | 1006319187 | JHON FERNEY FRANCO HERNANDEZ      | 1-05635     | 21/02/2024 |
| 7614700000031438865 | 22/03/2022 | 1006319387 | CRISTIAN MAYOR                    | 1-01120     | 19/02/2024 |
| 7614700000034821319 | 23/08/2022 | 1006319739 | JUAN JARAMILLO                    | 1-04558     | 20/02/2024 |
| 7614700000034821123 | 9/10/2022  | 1006319739 | JUAN JARAMILLO                    | 1-04526     | 20/02/2024 |

|   |                             |                           |
|---|-----------------------------|---------------------------|
|  | <b>MUNICIPIO DE CARTAGO</b> | PAGINA [6]                |
|   | <b>VALLE DEL CAUCA</b>      | CÓDIGO: MAAG-AD-103.2-F39 |
|   | <b>Nit: 891.900.493.2</b>   |                           |
|   | <b>RESOLUCIÓN</b>           | VERSION: 1                |


**RESOLUCION N° 1-08474 26 de abril de 2024**

| COMPARENDO           | FECHA      | DOCUMENTO  | INFRACTOR                         | MANDAMIENTO | FECHA      |
|----------------------|------------|------------|-----------------------------------|-------------|------------|
| 7614700000034820439  | 18/11/2022 | 1006319806 | MARÍA CAMILA CERVERA ZAPATA       | 1-05607     | 21/02/2024 |
| 7614700000034820380  | 2/11/2022  | 1006319857 | DUVIER HERNEY LOAIZA BATERO       | 1-05687     | 21/02/2024 |
| 7614700000034821429  | 10/08/2022 | 1006320642 | JEFFERSON RAMIREZ VARGAS          | 1-03711     | 20/02/2024 |
| 7614700000031438608  | 24/02/2022 | 1006321359 | LUZ ADRIANA ENCISO GONZALEZ       | 1-01474     | 19/02/2024 |
| 7614700000034821135  | 15/09/2022 | 1006321394 | WILMAR ANDRES SANCHEZ DUQUE       | 1-04541     | 20/02/2024 |
| 7614700000034820003  | 1/11/2022  | 1006321615 | CAROLINA GARAVITO JIMENEZ         | 1-05760     | 21/02/2024 |
| 7614700000031438923  | 5/01/2022  | 1006322073 | JUAN MANUEL LOPEZ                 | 1-01754     | 19/02/2024 |
| 99999999000005109403 | 4/04/2022  | 1006322103 | NELSON FERNANDO MOSQUERA BERNAL   | 1-02673     | 19/02/2024 |
| 7614700000034821374  | 4/08/2022  | 1006334802 | JULIAN SLEYDER AREVALO ZAPATA     | 1-03767     | 20/02/2024 |
| 7614700000034813050  | 28/07/2022 | 1006341117 | LUIS JULIAN URBANO                | 1-02758     | 20/02/2024 |
| 7614700000036627830  | 27/12/2022 | 1006361041 | LUIS CARDENAS                     | 1-04727     | 21/02/2024 |
| 7614700000031438990  | 13/02/2022 | 1006384995 | CRISTIAN FERNANDO RINCON GONZALEZ | 1-01576     | 19/02/2024 |
| 7614700000033295939  | 19/08/2022 | 1006384995 | CRISTIAN FERNANDO RINCON GONZALEZ | 1-04561     | 20/02/2024 |
| 7614700000031438443  | 10/03/2022 | 1006428692 | JOSE ANDRES GARCIA MONDRAGON      | 1-01332     | 19/02/2024 |
| 7614700000033288957  | 10/04/2022 | 1006433152 | YAIR ARBOLEDA QUINONES            | 1-02533     | 19/02/2024 |
| 7614700000034821212  | 26/09/2022 | 1006461707 | YEFERSON MOSQUERA                 | 1-04589     | 20/02/2024 |
| 7614700000033286596  | 8/03/2022  | 1006489855 | JUAN MANUEL ROJAS ARIAS           | 1-01354     | 19/02/2024 |
| 7614700000034816128  | 23/09/2022 | 1006502892 | GIAN CARLOS MEDINA ZAPATA         | 1-04044     | 20/02/2024 |
| 7614700000034820359  | 31/10/2022 | 1006535918 | ESTEBAN URBANO PINEDA             | 1-05691     | 21/02/2024 |
| 7614700000034820142  | 11/11/2022 | 1007063864 | JHON EIDER ECHEVERRI TRUJILLO     | 1-05738     | 21/02/2024 |
| 7614700000034820143  | 11/11/2022 | 1007063864 | JHON EIDER ECHEVERRI TRUJILLO     | 1-05721     | 21/02/2024 |
| 7614700000031438882  | 8/06/2022  | 1007220517 | JUAN CAMILO ARANGO VILLADA        | 1-02760     | 20/02/2024 |
| 7614700000034817806  | 17/10/2022 | 1007257342 | ANDERSON ANDRES MUNOZ CARMONA     | 1-05562     | 21/02/2024 |
| 7614700000033293220  | 24/05/2022 | 1007290538 | YISELA ANDREA TORRES GALVIS       | 1-02762     | 20/02/2024 |
| 99999999000005350066 | 25/04/2022 | 1007361667 | JESUS DAVID VELASQUEZ CORTES      | 1-02002     | 19/02/2024 |
| 7614700000033295950  | 15/06/2022 | 1007374793 | LAURA ALCARAZ                     | 1-02763     | 20/02/2024 |
| 7614700000031438657  | 5/05/2022  | 1007374871 | DANIEL MOSQUERA                   | 1-01905     | 19/02/2024 |
| 7614700000034820190  | 14/11/2022 | 1007375044 | ALEJANDRO LOPEZ BETANCOURTH       | 1-05611     | 21/02/2024 |
| 7614700000031438867  | 29/03/2022 | 1007387197 | LINA MENDEZ                       | 1-01033     | 19/02/2024 |
| 7614700000033286860  | 16/03/2022 | 1007433809 | ANA SOFIA HURTADO VASQUEZ         | 1-01308     | 19/02/2024 |
| 7614700000034821204  | 6/09/2022  | 1007456393 | JUAN CAPERA                       | 1-04551     | 20/02/2024 |
| 7614700000036619405  | 30/11/2022 | 1007502369 | JUAN CAMILO PALACIOS CANO         | 1-05768     | 21/02/2024 |
| 99999999000005348916 | 10/04/2022 | 1007503735 | EDWIN AUGUSTO PARRA TABARES       | 1-02582     | 19/02/2024 |
| 99999999000005348917 | 10/04/2022 | 1007503735 | EDWIN AUGUSTO PARRA TABARES       | 1-02583     | 19/02/2024 |
| 99999999000005108304 | 23/03/2022 | 1007555743 | MAIRA ALEJANDRA RICAURTE CARVAJAL | 1-01109     | 19/02/2024 |
| 7614700000034821168  | 12/09/2022 | 1007577299 | MAICOL SUAREZ                     | 1-04545     | 20/02/2024 |

|   |                             |                           |
|---|-----------------------------|---------------------------|
|  | <b>MUNICIPIO DE CARTAGO</b> | PAGINA [7]                |
|   | <b>VALLE DEL CAUCA</b>      | CÓDIGO: MAAG-AD-103.2-F39 |
|   | Nit: 891.900.493.2          |                           |
|   | <b>RESOLUCIÓN</b>           | VERSION: 1                |

**RESOLUCION N° 1-08474 26 de abril de 2024**


| COMPARENDO           | FECHA      | DOCUMENTO  | INFRACTOR                         | MANDAMIENTO | FECHA      |
|----------------------|------------|------------|-----------------------------------|-------------|------------|
| 99999999000005375173 | 31/05/2022 | 1007605530 | CRISTIAN ALEJANDRO CATAÑO DAVID   | 1-02764     | 20/02/2024 |
| 7614700000031438197  | 7/04/2022  | 1007630293 | ANDRES FELIPE ARENAS CORREA       | 1-02603     | 19/02/2024 |
| 7614700000033295940  | 1/09/2022  | 1007656538 | CRISTIAN MAURICIO RAMIREZ         | 1-03742     | 20/02/2024 |
| 7614700000033288756  | 10/04/2022 | 1007741357 | ERICK MATIAS SAENZ VIZCAYA        | 1-02500     | 19/02/2024 |
| 7614700000033291348  | 17/04/2022 | 1007753520 | JUAN ANDRES SALAZAR BETANCOURT    | 1-02042     | 19/02/2024 |
| 7614700000033295248  | 3/07/2022  | 1007795929 | HECTOR JAVIER BEDOYA ARROYO       | 1-02771     | 20/02/2024 |
| 7614700000031439001  | 26/05/2022 | 1007815553 | YARA MARCELA TABORDA MAFLA        | 1-02772     | 20/02/2024 |
| 99999999000005105634 | 27/01/2022 | 1010056889 | JOSE ARNOBIO PRIETO RIVERA        | 1-01726     | 19/02/2024 |
| 99999999000005349074 | 13/04/2022 | 1010056889 | JOSE ARNOBIO PRIETO RIVERA        | 1-02456     | 19/02/2024 |
| 7614700000031437566  | 22/02/2022 | 1010064063 | DIEGO FERNANDO PEREZ MEJIA        | 1-01491     | 19/02/2024 |
| 7614700000033289895  | 14/04/2022 | 1010064915 | DUNCAN RODRIGUEZ GUERRERO         | 1-02311     | 19/02/2024 |
| 7614700000031436418  | 2/02/2022  | 1010073800 | LUISA MARIA ARCILA CASTELLANO     | 1-01676     | 19/02/2024 |
| 7614700000033288770  | 10/04/2022 | 1010090678 | DANIEL RAUL POWER BOLIVAR         | 1-02506     | 19/02/2024 |
| 7614700000033295931  | 11/08/2022 | 1010106427 | YULI ANDREA RESTREPO ZAPATA       | 1-04569     | 20/02/2024 |
| 7614700000034820040  | 4/11/2022  | 1010145216 | EDLEYFER FUENMAYOR SALGADO        | 1-05631     | 21/02/2024 |
| 7614700000034820291  | 10/11/2022 | 1010147959 | JUAN ESTEBAN NOVOA BETANCUR       | 1-05677     | 21/02/2024 |
| 7614700000034820386  | 11/11/2022 | 1010150249 | MIKE BARRERO                      | 1-05651     | 21/02/2024 |
| 7614700000034819354  | 13/11/2022 | 1010164241 | ANGELA MARCELA SANCHEZ BOTERO     | 1-05255     | 21/02/2024 |
| 7614700000033289713  | 13/04/2022 | 1010176126 | WALTER ANDREY MEDINA GUILLEN      | 1-02449     | 19/02/2024 |
| 7614700000033292082  | 1/05/2022  | 1010189189 | MONICA JOHANA PINEDA LEAL         | 1-01949     | 19/02/2024 |
| 7614700000031438232  | 1/06/2022  | 1010223526 | ANDRES FELIPE ALMONACID PARRA     | 1-02775     | 20/02/2024 |
| 7614700000033294800  | 27/06/2022 | 1010234164 | ANGIE ALEJANDRA GOMEZ CARDONA     | 1-02776     | 20/02/2024 |
| 7614700000034813820  | 13/08/2022 | 1010242631 | JULIAN ANDRES CABRERA MUNOZ       | 1-04423     | 20/02/2024 |
| 7614700000036628222  | 18/12/2022 | 1014178093 | DANIEL RICARDO ALVAREZ COLMENARES | 1-04830     | 21/02/2024 |
| 7614700000036628513  | 4/12/2022  | 1014300193 | LUISJOSE PEREA FUENTES            | 1-04970     | 21/02/2024 |
| 7614700000034814388  | 21/08/2022 | 1016049125 | ALEXMITH LORENA OROZCO NARANJO    | 1-04323     | 20/02/2024 |
| 7614700000034818877  | 6/11/2022  | 1016053730 | NILSON FABIAN RODRIGUEZ RIOS      | 1-05402     | 21/02/2024 |
| 7614700000036628702  | 9/12/2022  | 1016088035 | KEVIN STEVEN VARGAS ANTURI        | 1-04947     | 21/02/2024 |
| 7614700000034819158  | 11/11/2022 | 1017128100 | LINA MARIA ROJAS CARDONA          | 1-05286     | 21/02/2024 |
| 7614700000034812684  | 22/07/2022 | 1017130480 | MANUELA GARCIA MATURANA           | 1-02785     | 20/02/2024 |
| 7614700000034816647  | 2/10/2022  | 1017130480 | MANUELA GARCIA MATURANA           | 1-03949     | 20/02/2024 |
| 7614700000034819347  | 13/11/2022 | 1017167744 | DAVID ALVAREZ CORREA              | 1-05253     | 21/02/2024 |
| 7614700000034817188  | 12/10/2022 | 1017192379 | GILBERTH JOHAN GUZMAN SEPULVEDA   | 1-03870     | 20/02/2024 |
| 7614700000034814218  | 15/08/2022 | 1017223503 | ANDRES CARDONA RIOS               | 1-04377     | 20/02/2024 |

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|---|-----------------------------|---------------------------|
|  | <b>MUNICIPIO DE CARTAGO</b> | PAGINA [8]                |
|   | <b>VALLE DEL CAUCA</b>      | CÓDIGO: MAAG-AD-103.2-F39 |
|   | Nit: 891.900.493.2          |                           |
|   | <b>RESOLUCIÓN</b>           | VERSION: 1                |

**RESOLUCION N° 1-08474 26 de abril de 2024**


| COMPARENDO          | FECHA      | DOCUMENTO  | INFRACTOR                          | MANDAMIENTO | FECHA      |
|---------------------|------------|------------|------------------------------------|-------------|------------|
| 7614700000033292442 | 8/05/2022  | 1017277715 | JUAN ALEJANDRO RIOS RIOS           | 1-01888     | 19/02/2024 |
| 7614700000034817943 | 17/10/2022 | 1018408748 | CARLOS MANUEL POVEDA HERRERA       | 1-05583     | 21/02/2024 |
| 7614700000033292470 | 8/05/2022  | 1018454776 | SEBASTIAN GOMEZ HOYOS              | 1-01892     | 19/02/2024 |
| 7614700000036626900 | 27/12/2022 | 1018463463 | LUISA FERNANDA ROBLES OVIEDO       | 1-04726     | 21/02/2024 |
| 7614700000034816510 | 29/09/2022 | 1020393939 | JORGE LUIS HENAO LOPERA            | 1-03995     | 20/02/2024 |
| 7614700000033292948 | 19/05/2022 | 1020413365 | LINA MARSHELLA VILLA MONSALVE      | 1-02791     | 20/02/2024 |
| 7614700000033290003 | 14/04/2022 | 1020428584 | RODRIGO ALEXANDER CARVAJAL VERGARA | 1-02333     | 19/02/2024 |
| 7614700000034812155 | 13/07/2022 | 1020479262 | KELLY JOHANA ALZATE GUITIERREZ     | 1-02792     | 20/02/2024 |
| 7614700000034819757 | 14/11/2022 | 1020719950 | KENNY JULEANA BARENO ARCILA        | 1-05201     | 21/02/2024 |
| 7614700000034813840 | 13/08/2022 | 1020734931 | MARIO ANDRES PARRA PAZ             | 1-04428     | 20/02/2024 |
| 7614700000033292150 | 3/05/2022  | 1020769175 | JAASAI DAVID CANENCIO BECERRA      | 1-01923     | 19/02/2024 |
| 7614700000034817340 | 14/10/2022 | 1022324373 | FRANCISCO JAVIER MUNOZ MANOSALVA   | 1-03854     | 20/02/2024 |
| 7614700000034814712 | 28/08/2022 | 1022327920 | NATALIA ANDREA OSORIO CASTILLO     | 1-04285     | 20/02/2024 |
| 7614700000031437545 | 22/02/2022 | 1022404780 | YESICA ALEXANDRA GIL PULGARIN      | 1-01488     | 19/02/2024 |
| 7614700000033289382 | 13/04/2022 | 1022404780 | YESICA ALEXANDRA GIL PULGARIN      | 1-02408     | 19/02/2024 |
| 7614700000034815864 | 18/09/2022 | 1022418167 | ANDRES DAVID GOMEZ MOSQUERA        | 1-04097     | 20/02/2024 |
| 7614700000034816885 | 5/10/2022  | 1023862767 | VIVIANA ANDREA MONTOYA BURITICA    | 1-03921     | 20/02/2024 |
| 7614700000031437325 | 20/02/2022 | 1024462753 | RODRIGO ARMANDO VEGA RUEDA         | 1-01508     | 19/02/2024 |
| 7614700000033287029 | 19/03/2022 | 1024487317 | ADRIANA PAOLA RAMIREZ ZAPATA       | 1-01254     | 19/02/2024 |
| 7614700000033296027 | 9/05/2022  | 1024515182 | JUAN PABLO ABRIL OSPINA            | 1-01856     | 19/02/2024 |
| 7614700000034821332 | 25/08/2022 | 1024547613 | DIDIER TAQUINAS ALVARES            | 1-04656     | 20/02/2024 |
| 7614700000034816567 | 30/09/2022 | 1024597048 | JOHAN SEBASTIAN TAVERA HOLGUIN     | 1-03990     | 20/02/2024 |
| 7614700000033287397 | 20/03/2022 | 1026131416 | DANELLY ANDREA VILLADA ALZATE      | 1-01240     | 19/02/2024 |
| 7614700000033286532 | 6/03/2022  | 1026143410 | CARLOS ANDRES RIVERA SANCHEZ       | 1-01387     | 19/02/2024 |
| 7614700000034814752 | 28/08/2022 | 1028006074 | HECTOR LUIS ZAPATA PULGARIN        | 1-04290     | 20/02/2024 |
| 7614700000034811519 | 4/07/2022  | 1031139045 | IVAN RODRIGO SANABRIA ANTOLINEZ    | 1-02802     | 20/02/2024 |
| 7614700000034816177 | 25/09/2022 | 1032424882 | CRISTHIAN DANIEL SANTIAGO ORTIZ    | 1-04012     | 20/02/2024 |
| 7614700000031437698 | 24/02/2022 | 1032444786 | MANUEL FERNANDO VILLARRAGA MENESES | 1-01470     | 19/02/2024 |
| 7614700000033292831 | 15/05/2022 | 1033713356 | JENNY MARCELA LOZANO BENJUMEA      | 1-01790     | 19/02/2024 |
| 7614700000034812451 | 17/07/2022 | 1034318824 | RAFAEL ANGEL DAVILA CALVETTE       | 1-02806     | 20/02/2024 |
| 7614700000036628434 | 1/12/2022  | 1034320380 | KEMBERLY ISAMAR MARCHAN MENDOZA    | 1-05013     | 21/02/2024 |



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|---|-----------------------------|---------------------------|
|  | <b>MUNICIPIO DE CARTAGO</b> | PAGINA [9]                |
|   | <b>VALLE DEL CAUCA</b>      | CÓDIGO: MAAG-AD-103.2-F39 |
|   | Nit: 891.900.493.2          | VERSION: 1                |
| <b>RESOLUCIÓN</b>   |                             |                           |


**RESOLUCION N° 1-08474 26 de abril de 2024**

| COMPARENDO           | FECHA      | DOCUMENTO  | INFRACTOR                         | MANDAMIENTO | FECHA      |
|----------------------|------------|------------|-----------------------------------|-------------|------------|
| 7614700000036619592  | 9/12/2022  | 1035426771 | KAISER SNEYDER DUQUE GUZMAN       | 1-05767     | 21/02/2024 |
| 7614700000033287740  | 21/03/2022 | 1035862349 | ANA MARIA TORRES GONZALEZ         | 1-01173     | 19/02/2024 |
| 7614700000031436749  | 6/02/2022  | 1036598415 | JOHAN ANDRES LOPERA ZULETA        | 1-01638     | 19/02/2024 |
| 7614700000036628929  | 20/11/2022 | 1036671780 | VALENTINA RIOS MARIN              | 1-05093     | 21/02/2024 |
| 7614700000031438060  | 1/03/2022  | 1037072024 | MARILYN ADRIANA HINCAPIE ERAZO    | 1-01418     | 19/02/2024 |
| 7614700000034818091  | 23/10/2022 | 1037547959 | SARA SOFIA LOPEZ TORRES           | 1-05517     | 21/02/2024 |
| 7614700000034819502  | 14/11/2022 | 1037572429 | JOHANA MARCELA BERRIO CORDOBA     | 1-05150     | 21/02/2024 |
| 7614700000036627056  | 30/12/2022 | 1037595271 | JUAN DANIEL GALLEGO RODRIGUEZ     | 1-04686     | 21/02/2024 |
| 7614700000033286343  | 4/03/2022  | 1037600814 | NATALIA RUIZ MONTOYA              | 1-01403     | 19/02/2024 |
| 7614700000033288974  | 10/04/2022 | 1037600814 | NATALIA RUIZ MONTOYA              | 1-02535     | 19/02/2024 |
| 7614700000034814006  | 14/08/2022 | 1037604730 | STIVEN CASTANEDA ALVAREZ          | 1-04405     | 20/02/2024 |
| 7614700000034815371  | 9/09/2022  | 1037610028 | MARIANA ECHEVERRI PALACIO         | 1-04188     | 20/02/2024 |
| 7614700000033290808  | 15/04/2022 | 1037646354 | CAMILA GEORGE BENITEZ             | 1-02250     | 19/02/2024 |
| 7614700000033290411  | 15/04/2022 | 1038407748 | ELIANA MARIA CASTANO GONZALEZ     | 1-02188     | 19/02/2024 |
| 7614700000033289268  | 12/04/2022 | 1039448992 | CARLOS ANRES SERNA ARBELAEZ       | 1-02468     | 19/02/2024 |
| 7614700000036619348  | 7/12/2022  | 1041204233 | YHON WILMAR RAMIREZ JARAMILLO     | 1-05780     | 21/02/2024 |
| 7614700000034819597  | 14/11/2022 | 1041228339 | LUIS ENRIQUE HOYOS CIRO           | 1-05171     | 21/02/2024 |
| 7614700000034819683  | 14/11/2022 | 1041228339 | LUIS ENRIQUE HOYOS CIRO           | 1-05186     | 21/02/2024 |
| 7614700000033289185  | 10/04/2022 | 1042767112 | JHOANI ANDRES VARGAS VARELAS      | 1-02573     | 19/02/2024 |
| 7614700000034820084  | 29/11/2022 | 1045137922 | MARTIN EMILIO BOHORQUEZ MARTINEZ  | 1-05642     | 21/02/2024 |
| 7614700000033286560  | 6/03/2022  | 1045722115 | DULCE ESTEFANY ZABALA RUIZ        | 1-01394     | 19/02/2024 |
| 7614700000033295593  | 3/08/2022  | 1046337128 | JULIETA ANTONIA OROZCO OROZCO     | 1-04619     | 20/02/2024 |
| 7614700000033295995  | 20/04/2022 | 1047972868 | GERMAN PAREJA CARMONA             | 1-02026     | 19/02/2024 |
| 99999999000005181439 | 27/06/2022 | 1048213691 | BREINY ARTURO ROMERO ESCOBAR      | 1-02814     | 20/02/2024 |
| 7614700000034817023  | 9/10/2022  | 1052383280 | YENNI YERLIN ALVAREZ ROJAS        | 1-03888     | 20/02/2024 |
| 7614700000034819401  | 13/11/2022 | 1053772523 | DEIBY LEANDRO GONZALEZ RAMIREZ    | 1-05264     | 21/02/2024 |
| 7614700000034818950  | 7/11/2022  | 1053778544 | CAROLINA GARCIA BENJUMEA          | 1-05327     | 21/02/2024 |
| 7614700000036628562  | 4/12/2022  | 1053780125 | PAULA TATIANA GARCIA CEBALLOS     | 1-04982     | 21/02/2024 |
| 7614700000036628718  | 9/12/2022  | 1053781021 | CARLOS ANDRES ARISTIZABAL DUQUE   | 1-04949     | 21/02/2024 |
| 7614700000034821004  | 17/08/2022 | 1053784585 | NATALY JULIETH VALLEJO CIRO       | 1-04577     | 20/02/2024 |
| 7614700000036629285  | 27/11/2022 | 1053810769 | JENIFFER NATALIA VASQUEZ RAMIREZ  | 1-05064     | 21/02/2024 |
| 7614700000036627799  | 24/12/2022 | 1053811036 | JENNIFER TATIANA VALENCIA RAMIREZ | 1-04749     | 21/02/2024 |

|   |   |                           |
|---|---|---------------------------|
|  | <b>MUNICIPIO DE CARTAGO</b>                         | PAGINA [10]               |
|   | <b>VALLE DEL CAUCA</b><br><b>Nit: 891.900.493.2</b> | CÓDIGO: MAAG-AD-103.2-F39 |
|   | <b>RESOLUCIÓN</b>                                   | VERSION: 1                |


**RESOLUCION N° 1-08474 26 de abril de 2024**

| COMPARENDO          | FECHA      | DOCUMENTO  | INFRACTOR                            | MANDAMIENTO | FECHA      |
|---------------------|------------|------------|--------------------------------------|-------------|------------|
| 7614700000033289507 | 13/04/2022 | 1053817283 | JULIANA DANIELA PEREZ<br>ARISTIZABAL | 1-02423     | 19/02/2024 |
| 7614700000034812238 | 15/07/2022 | 1053818092 | DEIVI ANTONIO QUINTERO<br>ARRUBLA    | 1-02820     | 20/02/2024 |
| 7614700000033292925 | 19/05/2022 | 1053825728 | ANDERSON GALLEGO GONZALEZ            | 1-02821     | 20/02/2024 |
| 7614700000034814683 | 26/08/2022 | 1053825962 | VALERIA ARIAS MEJIA                  | 1-04299     | 20/02/2024 |
| 7614700000031436550 | 4/02/2022  | 1053828152 | JUAN CAMILO CALVO RAMOS              | 1-01659     | 19/02/2024 |
| 7614700000036627967 | 11/12/2022 | 1053832441 | LENYS CAROLINA BOLANOS MIER          | 1-04926     | 21/02/2024 |
| 7614700000033286928 | 18/03/2022 | 1053835680 | YULIANA CAROLINA CATANO<br>CARMONA   | 1-01281     | 19/02/2024 |
| 7614700000036628602 | 4/12/2022  | 1053836222 | LUISA FERNANDA BRICENO<br>RONCANCIO  | 1-04989     | 21/02/2024 |
| 7614700000033294792 | 27/06/2022 | 1053837409 | JESICA VALENCIA NARVAEZ              | 1-02822     | 20/02/2024 |
| 7614700000034818884 | 6/11/2022  | 1053837777 | LUZ ELIANA HERNANDEZ<br>MONTROYA     | 1-05404     | 21/02/2024 |
| 7614700000033287042 | 19/03/2022 | 1053840896 | EMERSON SANTIAGO HERNANDEZ<br>ALAYON | 1-01257     | 19/02/2024 |
| 7614700000034818803 | 6/11/2022  | 1053844115 | MANUELA BETANCOURTH OSORIO           | 1-05387     | 21/02/2024 |
| 7614700000034813936 | 14/08/2022 | 1053852751 | DANIELA CORTES MORA                  | 1-04398     | 20/02/2024 |
| 7614700000033290042 | 14/04/2022 | 1053855316 | LAURA CAMILA PEREZ MEJIA             | 1-02341     | 19/02/2024 |
| 7614700000033291006 | 16/04/2022 | 1053855316 | LAURA CAMILA PEREZ MEJIA             | 1-02113     | 19/02/2024 |
| 7614700000031437425 | 20/02/2022 | 1053858598 | SEBASTIAN HENAO ARISTIZABAL          | 1-01525     | 19/02/2024 |
| 7614700000034815416 | 11/09/2022 | 1053860752 | SANTIAGO VASCO BURITICA              | 1-04144     | 20/02/2024 |
| 7614700000036628407 | 1/12/2022  | 1053863487 | DAVID QUINTERO CARMONA               | 1-05009     | 21/02/2024 |
| 7614700000036628244 | 18/12/2022 | 1053864279 | OSCAR JOSUE MARTINEZ RIVERA          | 1-04837     | 21/02/2024 |
| 7614700000036627434 | 20/12/2022 | 1053872716 | DIANA SOFIA SERNA PEREZ              | 1-04801     | 21/02/2024 |
| 7614700000034815414 | 11/09/2022 | 1054919938 | JOHANA MARTINEZ LEIVA                | 1-04143     | 20/02/2024 |
| 7614700000031437305 | 20/02/2022 | 1054925290 | VERONICA ANDREA MORALES<br>HOYOS     | 1-01504     | 19/02/2024 |
| 7614700000033293112 | 22/05/2022 | 1054990075 | LUZ ELENA BETANCUR RIVILLAS          | 1-02825     | 20/02/2024 |
| 7614700000034811945 | 10/07/2022 | 1054991674 | JHON EDUAR AGUIRRE VELASQUEZ         | 1-02827     | 20/02/2024 |
| 7614700000034812894 | 24/07/2022 | 1054991674 | JHON EDUAR AGUIRRE VELASQUEZ         | 1-02826     | 20/02/2024 |
| 7614700000031436819 | 6/02/2022  | 1055836281 | GUILLERMO TRUJILLO CANDAMIL          | 1-01647     | 19/02/2024 |
| 7614700000031438974 | 8/01/2022  | 1057756216 | JHON BERMUDEZ GRISALES               | 1-01742     | 19/02/2024 |
| 7614700000031438716 | 10/02/2022 | 1058967074 | ROCIO MENESES SOTELO                 | 1-01601     | 19/02/2024 |
| 7614700000034811541 | 4/07/2022  | 1059447836 | LUISA FERNANDA CUERO<br>PLAYONERO    | 1-02829     | 20/02/2024 |
| 7614700000034815656 | 13/09/2022 | 1059810582 | JUAN MANUEL ARCILA ACOSTA            | 1-04138     | 20/02/2024 |
| 7614700000034814656 | 25/08/2022 | 1060267572 | YULI FERNANDA TORRES<br>BETANCOUR    | 1-04304     | 20/02/2024 |
| 7614700000033288661 | 10/04/2022 | 1060649285 | ERIKA JOHANNA ARENAS MOLINA          | 1-02487     | 19/02/2024 |
| 7614700000034817231 | 13/10/2022 | 1061369114 | JOANNA PAOLA MORALES<br>FRANCO       | 1-03861     | 20/02/2024 |
| 7614700000033294757 | 27/06/2022 | 1061625145 | ARCANGEL BOTERO OTALVARO             | 1-02833     | 20/02/2024 |

|   |                             |                           |
|---|-----------------------------|---------------------------|
|  | <b>MUNICIPIO DE CARTAGO</b> | PAGINA [11]               |
|   | <b>VALLE DEL CAUCA</b>      | CÓDIGO: MAAG-AD-103.2-F39 |
|   | <b>Nit: 891.900.493.2</b>   |                           |
|   | <b>RESOLUCIÓN</b>           | VERSION: 1                |


**RESOLUCION N° 1-08474 26 de abril de 2024**

| COMPARENDO          | FECHA      | DOCUMENTO  | INFRACTOR                        | MANDAMIENTO | FECHA      |
|---------------------|------------|------------|----------------------------------|-------------|------------|
| 7614700000034819809 | 14/11/2022 | 1061688249 | PAOLA ANDREA VELASCO VALDES      | 1-05213     | 21/02/2024 |
| 7614700000033290988 | 15/04/2022 | 1061688376 | GABRIEL ALFREDO URREA MUNOZ      | 1-02285     | 19/02/2024 |
| 7614700000031437323 | 20/02/2022 | 1061702102 | PAUL BERNARD LARA VALDES         | 1-01507     | 19/02/2024 |
| 7614700000033291672 | 17/04/2022 | 1061719703 | DEIBY ALEJANDRA TORRES BASTIDAS  | 1-02109     | 19/02/2024 |
| 7614700000033289181 | 10/04/2022 | 1061728197 | MARIA ANDREA VELASCO MEJIA       | 1-02571     | 19/02/2024 |
| 7614700000033291473 | 17/04/2022 | 1061732492 | CARLOS OMAR CERON GENOY          | 1-02072     | 19/02/2024 |
| 7614700000033291649 | 17/04/2022 | 1061732492 | CARLOS OMAR CERON GENOY          | 1-02104     | 19/02/2024 |
| 7614700000034818825 | 6/11/2022  | 1061739870 | LINA MARIA MUNOZ GUZMAN          | 1-05393     | 21/02/2024 |
| 7614700000033295105 | 2/07/2022  | 1061746744 | JEISON JAVIER SOLARTE ROJAS      | 1-02834     | 20/02/2024 |
| 7614700000034817079 | 9/10/2022  | 1061746789 | JULIA DAYANA QUINTERO DIAZ       | 1-03897     | 20/02/2024 |
| 7614700000033294468 | 26/06/2022 | 1061747419 | DAVID ESTEBAN LOPEZ DAZA         | 1-02835     | 20/02/2024 |
| 7614700000034819580 | 14/11/2022 | 1061751450 | LAURA MARIA CHACON MANZANO       | 1-05164     | 21/02/2024 |
| 7614700000034819607 | 14/11/2022 | 1061755191 | ANUAR FABIAN TAFURT VIVAS        | 1-05175     | 21/02/2024 |
| 7614700000034819307 | 13/11/2022 | 1061760936 | FABIAN ANDRES RUBIANO BUITRON    | 1-05247     | 21/02/2024 |
| 7614700000031436105 | 30/01/2022 | 1061769144 | ANGELA VANESSA VILLEGAS NOGUERA  | 1-01689     | 19/02/2024 |
| 7614700000036627929 | 11/12/2022 | 1062275060 | ANYELA LORENA MOSQUERA BELTRAN   | 1-04918     | 21/02/2024 |
| 7614700000033289015 | 10/04/2022 | 1062297806 | VIVIANA MARTINEZ GUTIERREZ       | 1-02540     | 19/02/2024 |
| 7614700000033286942 | 18/03/2022 | 1062332025 | YINETH CAMILA ORDONEZ ORTIZ      | 1-01285     | 19/02/2024 |
| 7614700000034817044 | 9/10/2022  | 1062333772 | MARIA CAMILA VILLA GOMEZ         | 1-03891     | 20/02/2024 |
| 7614700000033289870 | 14/04/2022 | 1062394686 | MARILYN GOMEZ ARZUAGA            | 1-02308     | 19/02/2024 |
| 7614700000036628948 | 20/11/2022 | 1065850396 | ELI RAUL ACOSTA HERRADA          | 1-05098     | 21/02/2024 |
| 7614700000034819557 | 14/11/2022 | 1066508028 | DEIBIS ARTURO SANCHEZ BUSTAMANTE | 1-05158     | 21/02/2024 |
| 7614700000036628877 | 20/11/2022 | 1066725002 | LILIBETH PATERNINA SOTELO        | 1-05083     | 21/02/2024 |
| 7614700000033291788 | 22/04/2022 | 1066728352 | GUSTAVO ADOLFO SANCHEZ GUERRA    | 1-02005     | 19/02/2024 |
| 7614700000034814257 | 15/08/2022 | 1067877744 | LAURA GARCIA BARRERA             | 1-04387     | 20/02/2024 |
| 7614700000036628770 | 11/12/2022 | 1069712134 | MARIO EDIVER MORA ASPRILLA       | 1-04928     | 21/02/2024 |
| 7614700000033286709 | 10/03/2022 | 1070590806 | LUIS ENRIQUE HERNANDEZ OSPINA    | 1-01342     | 19/02/2024 |
| 7614700000034819406 | 13/11/2022 | 1071163594 | MARIA MAGDALENA GOMEZ GIRALDO    | 1-05266     | 21/02/2024 |
| 7614700000031438057 | 1/03/2022  | 1071352030 | ALEXANDER MORENO SANCHEZ         | 1-01417     | 19/02/2024 |
| 7614700000033290340 | 15/04/2022 | 1073324156 | NATALIA TAPIAS ORTIZ             | 1-02175     | 19/02/2024 |
| 7614700000033290720 | 15/04/2022 | 1073324156 | NATALIA TAPIAS ORTIZ             | 1-02230     | 19/02/2024 |
| 7614700000033295144 | 2/07/2022  | 1073324156 | NATALIA TAPIAS ORTIZ             | 1-02837     | 20/02/2024 |
| 7614700000031438921 | 5/01/2022  | 1073605068 | MICHEL JEISON LOPEZ BELTRAN      | 1-01753     | 19/02/2024 |
| 7614700000034816640 | 2/10/2022  | 1075260981 | NATALIA JIMENA ROMERO RIVAS      | 1-03947     | 20/02/2024 |
| 7614700000036627548 | 22/12/2022 | 1075538217 | OSCAR PEREZ HORTA                | 1-04770     | 21/02/2024 |
| 7614700000034814327 | 19/08/2022 | 1076320842 | NIXON MARTINEZ HINESTROZA        | 1-04345     | 20/02/2024 |

|   |                             |                           |
|---|-----------------------------|---------------------------|
|  | <b>MUNICIPIO DE CARTAGO</b> | PAGINA [12]               |
|   | <b>VALLE DEL CAUCA</b>      | CÓDIGO: MAAG-AD-103.2-F39 |
|   | <b>Nit: 891.900.493.2</b>   |                           |
|   | <b>RESOLUCIÓN</b>           | VERSION: 1                |


**RESOLUCION N° 1-08474 26 de abril de 2024**

| COMPARENDO          | FECHA      | DOCUMENTO  | INFRACTOR                        | MANDAMIENTO | FECHA      |
|---------------------|------------|------------|----------------------------------|-------------|------------|
| 7614700000034820849 | 6/09/2022  | 1076350163 | MAUREN JOHANA MOSQUERA NUÑEZ     | 1-03687     | 20/02/2024 |
| 7614700000033295458 | 3/10/2022  | 1077198500 | JHON JORDAN                      | 1-03731     | 20/02/2024 |
| 7614700000033296211 | 11/07/2022 | 1077438394 | NIDIA YILEINER MORENO ARRIAGA    | 1-02839     | 20/02/2024 |
| 7614700000036628824 | 11/12/2022 | 1078747725 | LEIDY JOANNA BEDOYA LOAIZA       | 1-04940     | 21/02/2024 |
| 7614700000033295272 | 3/07/2022  | 1081392327 | ANDRES FERNANDO CASTILLO TIBANTA | 1-02842     | 20/02/2024 |
| 7614700000034814234 | 15/08/2022 | 1081414122 | DANIEL ANDRES SANABRIA CARDOZO   | 1-04383     | 20/02/2024 |
| 7614700000033291889 | 27/04/2022 | 1082687164 | BETTY MILENA CABEZAS BENALCAZAR  | 1-01975     | 19/02/2024 |
| 7614700000033296174 | 17/06/2022 | 1082778574 | JHORDI ALEJANDRO RIVERA          | 1-02843     | 20/02/2024 |
| 7614700000033296175 | 17/06/2022 | 1082778574 | JHORDI ALEJANDRO RIVERA          | 1-02844     | 20/02/2024 |
| 7614700000033287189 | 20/03/2022 | 1082966262 | JUAN ALBERTO FERNANDEZ LORA      | 1-01203     | 19/02/2024 |
| 7614700000034813388 | 3/08/2022  | 1083008417 | ERIK FRESNEDA ROJAS              | 1-04514     | 20/02/2024 |
| 7614700000034817337 | 14/10/2022 | 1083874742 | DIANA MARCELA ORREGO NORENA      | 1-03853     | 20/02/2024 |
| 7614700000033287373 | 20/03/2022 | 1084550517 | DIANA ALEXANDRA BOLANOS TORO     | 1-01234     | 19/02/2024 |
| 7614700000033290957 | 15/04/2022 | 1085258321 | DIANA ALEJANDRA TOVAR CHAVES     | 1-02274     | 19/02/2024 |
| 7614700000033290635 | 15/04/2022 | 1085260724 | DEYSY MAYERLIN LOPEZ CASTRO      | 1-02214     | 19/02/2024 |
| 7614700000033290064 | 14/04/2022 | 1085274358 | ISABELLA ERASO ORDONEZ           | 1-02347     | 19/02/2024 |
| 7614700000033289337 | 13/04/2022 | 1085277103 | JANNETH XIMENA MELO BENAVIDES    | 1-02402     | 19/02/2024 |
| 7614700000034819975 | 11/11/2022 | 1085288726 | CAMILA ANDREA ARIAS              | 1-05757     | 21/02/2024 |
| 7614700000034819405 | 13/11/2022 | 1085311802 | JORGE LUIS CABRERA MUNOZ         | 1-05265     | 21/02/2024 |
| 7614700000034816310 | 25/09/2022 | 1085326402 | DARY YICET GUERRERO BENAVIDES    | 1-04032     | 20/02/2024 |
| 7614700000033295973 | 20/04/2022 | 1085950609 | OMAR ANTONIO GIL GARCIA          | 1-02025     | 19/02/2024 |
| 7614700000036619386 | 19/12/2022 | 1085953027 | YEFERSON STIVEN BOLAÑOS GOMEZ    | 1-05588     | 21/02/2024 |
| 7614700000034813747 | 11/08/2022 | 1086048097 | MARIA PASTORA ERAZO ROSERO       | 1-04439     | 20/02/2024 |
| 7614700000034816010 | 21/09/2022 | 1086697660 | ELMER DAVID QUIROZ CABRERA       | 1-04063     | 20/02/2024 |
| 7614700000034819282 | 13/11/2022 | 1086697660 | ELMER DAVID QUIROZ CABRERA       | 1-05241     | 21/02/2024 |
| 7614700000033291463 | 17/04/2022 | 1087196382 | MELISSA ALEJANDRA JIMENEZ ANGULO | 1-02068     | 19/02/2024 |
| 7614700000034813677 | 7/08/2022  | 1087415562 | AURA ALICIA AYALA MUNOZ          | 1-04490     | 20/02/2024 |
| 7614700000033286551 | 6/03/2022  | 1087488151 | LUISA FERNANDA GRANADA BUENO     | 1-01390     | 19/02/2024 |
| 7614700000031438094 | 3/03/2022  | 1087490448 | YURI VANESA BENJUMEA GUERRERO    | 1-01405     | 19/02/2024 |
| 7614700000034819148 | 11/11/2022 | 1087546203 | ANYELA NATALI OROZCO VALENCIA    | 1-05282     | 21/02/2024 |
| 7614700000034816123 | 23/09/2022 | 1087549381 | ANDRES FELIPE VALLEJO OCAMPO     | 1-04043     | 20/02/2024 |
| 7614700000033296152 | 11/05/2022 | 1087554174 | CESAR VELEZ                      | 1-01840     | 19/02/2024 |

|   |                             |                           |
|---|-----------------------------|---------------------------|
|  | <b>MUNICIPIO DE CARTAGO</b> | PAGINA [13]               |
|   | <b>VALLE DEL CAUCA</b>      | CÓDIGO: MAAG-AD-103.2-F39 |
|   | <b>Nit: 891.900.493.2</b>   | VERSION: 1                |
|   | <b>RESOLUCIÓN</b>           |                           |


**RESOLUCION N° 1-08474 26 de abril de 2024**

| COMPARENDO          | FECHA      | DOCUMENTO  | INFRACTOR                         | MANDAMIENTO | FECHA      |
|---------------------|------------|------------|-----------------------------------|-------------|------------|
| 7614700000034820046 | 16/11/2022 | 1087558247 | YEINSON ANDRES PAVAS VARGAS       | 1-05648     | 21/02/2024 |
| 7614700000036629068 | 20/11/2022 | 1087960227 | JOSE FRANCISCO CARDENAS           | 1-05126     | 21/02/2024 |
| 7614700000034815102 | 4/09/2022  | 1087995739 | SEBASTIAN BEDOYA BETANCUR         | 1-04234     | 20/02/2024 |
| 7614700000033294150 | 21/06/2022 | 1087997921 | SAMIR CAMPAZ PALACIOS             | 1-02849     | 20/02/2024 |
| 7614700000034811757 | 7/07/2022  | 1087997921 | SAMIR CAMPAZ PALACIOS             | 1-02848     | 20/02/2024 |
| 7614700000034815288 | 8/09/2022  | 1088000729 | SAMUEL BERNARDO ZULETA HERRERA    | 1-04191     | 20/02/2024 |
| 7614700000036627103 | 30/12/2022 | 1088000869 | DAVID FELIPE SUAREZ SUAREZ        | 1-04695     | 21/02/2024 |
| 7614700000031437845 | 27/02/2022 | 1088002782 | JUAN CAMILO SALAZAR AGUIRRE       | 1-01432     | 19/02/2024 |
| 7614700000033293711 | 5/06/2022  | 1088003971 | JHON JAIRO RIVILLAS LOZANO        | 1-02850     | 20/02/2024 |
| 7614700000031437477 | 20/02/2022 | 1088010022 | LUISA FERNANDA MORALES TORRES     | 1-01529     | 19/02/2024 |
| 7614700000033290744 | 15/04/2022 | 1088010034 | RICHARD DANIEL RESTREPO PEREZ     | 1-02236     | 19/02/2024 |
| 7614700000033294523 | 26/06/2022 | 1088010034 | RICHARD DANIEL RESTREPO PEREZ     | 1-02851     | 20/02/2024 |
| 7614700000033293261 | 25/05/2022 | 1088010520 | VERONICA SUAREZ RINCON            | 1-02852     | 20/02/2024 |
| 7614700000033294475 | 26/06/2022 | 1088012124 | JULIETH PAOLA LOPEZ VALENCIA      | 1-02853     | 20/02/2024 |
| 7614700000033288476 | 5/04/2022  | 1088016002 | ANDRES FELIPE LLANO RAMOS         | 1-02656     | 19/02/2024 |
| 7614700000034820391 | 24/11/2022 | 1088019134 | JHON ALEJANDRO BERMUDEZ BERMUDEZ  | 1-05645     | 21/02/2024 |
| 7614700000034819779 | 14/11/2022 | 1088021312 | VALENTINA SALAZAR DIAZ            | 1-05209     | 21/02/2024 |
| 7614700000034818855 | 6/11/2022  | 1088022374 | MARIA JOSE ARISTIZABAL CAMPO      | 1-05398     | 21/02/2024 |
| 7614700000034819934 | 17/11/2022 | 1088022374 | MARIA JOSE ARISTIZABAL CAMPO      | 1-05132     | 21/02/2024 |
| 7614700000034819195 | 13/11/2022 | 1088026162 | DANIELA CARDONA LONDONO           | 1-05223     | 21/02/2024 |
| 7614700000036628406 | 1/12/2022  | 1088028988 | ANDRES FELIPE SALAZAR FERNANDEZ   | 1-05008     | 21/02/2024 |
| 7614700000033291281 | 16/04/2022 | 1088030894 | JUAN DIEGO CASTILLO GIRALDO       | 1-02163     | 19/02/2024 |
| 7614700000034821159 | 31/08/2022 | 1088038224 | JUAN CASTRO                       | 1-04653     | 20/02/2024 |
| 7614700000033295779 | 24/06/2022 | 1088040400 | MIGUEL MONTAÑA LIZCANO            | 1-02857     | 20/02/2024 |
| 7614700000036629081 | 24/11/2022 | 1088237075 | MAURICIO ALEXANDER ALZATE CARMONA | 1-05070     | 21/02/2024 |
| 7614700000033286381 | 6/03/2022  | 1088241886 | CARLOS FELIPE CANAS PARRA         | 1-01367     | 19/02/2024 |
| 7614700000033286509 | 6/03/2022  | 1088241886 | CARLOS FELIPE CANAS PARRA         | 1-01382     | 19/02/2024 |
| 7614700000033287083 | 19/03/2022 | 1088241886 | CARLOS FELIPE CANAS PARRA         | 1-01262     | 19/02/2024 |
| 7614700000033293001 | 22/05/2022 | 1088241886 | CARLOS FELIPE CANAS PARRA         | 1-02859     | 20/02/2024 |
| 7614700000034814522 | 21/08/2022 | 1088241886 | CARLOS FELIPE CANAS PARRA         | 1-04341     | 20/02/2024 |
| 7614700000036628617 | 4/12/2022  | 1088246374 | ANDRES FELIPE CANO MONCADA        | 1-04997     | 21/02/2024 |
| 7614700000031439231 | 2/01/2022  | 1088256820 | DANIEL HERRERA CANO               | 1-05792     | 21/02/2024 |
| 7614700000034815028 | 4/09/2022  | 1088257497 | VIVIANA MARCELA VASQUEZ OSPINA    | 1-04214     | 20/02/2024 |
| 7614700000036628166 | 18/12/2022 | 1088265141 | DIEGO FERNANDO LARGO VARGAS       | 1-04817     | 21/02/2024 |
| 7614700000034821251 | 3/08/2022  | 1088267605 | ANDRES FELIPE ALVAREZ             | 1-04575     | 20/02/2024 |
| 7614700000033288166 | 29/03/2022 | 1088268064 | MARIA TERESITA VILLADA LONDONO    | 1-01035     | 19/02/2024 |

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|---|---|---------------------------|
|  | <b>MUNICIPIO DE CARTAGO</b>                         | PAGINA [14]               |
|   | <b>VALLE DEL CAUCA</b><br><b>Nit: 891.900.493.2</b> | CÓDIGO: MAAG-AD-103.2-F39 |
|   | <b>RESOLUCIÓN</b>                                   | VERSION: 1                |


**RESOLUCION N° 1-08474 26 de abril de 2024**

| COMPARENDO           | FECHA      | DOCUMENTO  | INFRACTOR                        | MANDAMIENTO | FECHA      |
|----------------------|------------|------------|----------------------------------|-------------|------------|
| 7614700000033288768  | 10/04/2022 | 1088268064 | MARIA TERESITA VILLADA LONDONO   | 1-02505     | 19/02/2024 |
| 7614700000034812390  | 17/07/2022 | 1088268064 | MARIA TERESITA VILLADA LONDONO   | 1-02861     | 20/02/2024 |
| 99999999000005376085 | 16/06/2022 | 1088268496 | SILVANA BURGOS GONZALEZ          | 1-02862     | 20/02/2024 |
| 7614700000034820022  | 16/11/2022 | 1088269352 | VICTOR JULIAN GONZALEZ VANEGAS   | 1-05674     | 21/02/2024 |
| 7614700000034816820  | 2/10/2022  | 1088270052 | ERICKA VANNESSA ARIAS CORREA     | 1-03980     | 20/02/2024 |
| 7614700000031437521  | 20/02/2022 | 1088272438 | CLAUDIA BIVIANA PEREZ RAMIREZ    | 1-01535     | 19/02/2024 |
| 99999999000005181466 | 27/06/2022 | 1088273117 | JOSE GUILLERMO JARAMILLO PELAEZ  | 1-02863     | 20/02/2024 |
| 7614700000036628803  | 11/12/2022 | 1088274352 | MARTA LILIANA ARIAS GUTIERREZ    | 1-04936     | 21/02/2024 |
| 7614700000033295531  | 22/07/2022 | 1088274459 | XIOMARA MARQUEZ                  | 1-02866     | 20/02/2024 |
| 7614700000033287154  | 20/03/2022 | 1088274819 | JOHN ALEXANDER GOMEZ ZULUAGA     | 1-01197     | 19/02/2024 |
| 7614700000033294180  | 22/06/2022 | 1088277665 | CLAUDIA BIBIANA CASTAÑO CARDONA  | 1-02868     | 20/02/2024 |
| 7614700000034812580  | 19/07/2022 | 1088277903 | CAROLINA PATRICIA CHALA GONZALEZ | 1-02869     | 20/02/2024 |
| 7614700000034819020  | 9/11/2022  | 1088279885 | SANDRA MILENA LOAIZA PATIÑO      | 1-05302     | 21/02/2024 |
| 7614700000033288922  | 10/04/2022 | 1088280792 | MARCO ANTONIO SOTO GRAJALES      | 1-02521     | 19/02/2024 |
| 7614700000033292427  | 8/05/2022  | 1088280792 | MARCO ANTONIO SOTO GRAJALES      | 1-01884     | 19/02/2024 |
| 7614700000034813604  | 7/08/2022  | 1088285022 | LEIDY VANESSA HURTADO CORTES     | 1-04476     | 20/02/2024 |
| 7614700000034812006  | 10/07/2022 | 1088285739 | OSCAR DE JESUS PESCADOR MORALES  | 1-02871     | 20/02/2024 |
| 7614700000033289121  | 10/04/2022 | 1088288325 | ERIKA TATIANA CARDONA VELASQUEZ  | 1-02562     | 19/02/2024 |
| 7614700000033294574  | 26/06/2022 | 1088288325 | ERIKA TATIANA CARDONA VELASQUEZ  | 1-02874     | 20/02/2024 |
| 7614700000034812307  | 17/07/2022 | 1088288741 | CESAR AUGUSTO RIOS VALENCIA      | 1-02875     | 20/02/2024 |
| 7614700000033293986  | 12/06/2022 | 1088291528 | DARWIN VARGAS CELIS              | 1-02876     | 20/02/2024 |
| 7614700000036629313  | 29/11/2022 | 1088297050 | YHUSTEISY GIL OSPINA             | 1-05021     | 21/02/2024 |
| 7614700000034813464  | 5/08/2022  | 1088302323 | JAIVER ESTEBAN CATANO GARCIA     | 1-04494     | 20/02/2024 |
| 7614700000036628470  | 4/12/2022  | 1088303389 | ANGIE JOHANNA CASTAÑO GARZON     | 1-04962     | 21/02/2024 |
| 7614700000034821042  | 22/09/2022 | 1088303709 | JOHN FREDY MARTINEZ FERNANDEZ    | 1-04535     | 20/02/2024 |
| 7614700000036627053  | 30/12/2022 | 1088305504 | JENNIFER DAHIANA LOAIZA AGUDELO  | 1-04685     | 21/02/2024 |
| 7614700000034812301  | 17/07/2022 | 1088306242 | DAGOBERTO RAMIREZ TENORIO        | 1-02878     | 20/02/2024 |
| 7614700000033290809  | 15/04/2022 | 1088307889 | ANDREA ESTEFANIA SANCHEZ OSORIO  | 1-02251     | 19/02/2024 |
| 7614700000033287928  | 27/03/2022 | 1088309261 | KELLY JOHANNA AGUIRRE PATINO     | 1-01050     | 19/02/2024 |
| 7614700000033289330  | 13/04/2022 | 1088309810 | FABIAN DAVID GIRALDO CASTANO     | 1-02400     | 19/02/2024 |
| 7614700000034813462  | 5/08/2022  | 1088312248 | JORGE MARIO SIERRA RODRIGUEZ     | 1-04493     | 20/02/2024 |

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|---|-----------------------------|---------------------------|
|  | <b>MUNICIPIO DE CARTAGO</b> | PAGINA [15]               |
|   | <b>VALLE DEL CAUCA</b>      | CÓDIGO: MAAG-AD-103.2-F39 |
|   | <b>Nit: 891.900.493.2</b>   |                           |
|   | <b>RESOLUCIÓN</b>           | VERSION: 1                |

**RESOLUCION N° 1-08474 26 de abril de 2024**


| COMPARENDO           | FECHA      | DOCUMENTO  | INFRACTOR                        | MANDAMIENTO | FECHA      |
|----------------------|------------|------------|----------------------------------|-------------|------------|
| 7614700000033292395  | 8/05/2022  | 1088312951 | ANDRES FELIPE CATANO RENDON      | 1-01880     | 19/02/2024 |
| 7614700000034812612  | 21/07/2022 | 1088315259 | CATHERIN JULIET TORRES MARTINEZ  | 1-02881     | 20/02/2024 |
| 7614700000033294222  | 23/06/2022 | 1088315306 | LINA ROCIO MOSQUERA SANTOS       | 1-02882     | 20/02/2024 |
| 7614700000034821175  | 26/08/2022 | 1088317548 | JUAN DAVID RIOS ALZATE           | 1-04608     | 20/02/2024 |
| 7614700000034821198  | 15/09/2022 | 1088327830 | TATIANA VANESA MUÑOZ QUINTERO    | 1-04542     | 20/02/2024 |
| 7614700000033292703  | 15/05/2022 | 1088327960 | LEIDY TATIANA MOSQUERA GIRALDO   | 1-01764     | 19/02/2024 |
| 7614700000034821256  | 17/08/2022 | 1088329418 | PAULA ANDREA PINZON OSPINA       | 1-04613     | 20/02/2024 |
| 7614700000034819490  | 13/11/2022 | 1088329766 | CRISTIAN CAMILO BOTERO GARAVITO  | 1-05281     | 21/02/2024 |
| 7614700000034815720  | 15/09/2022 | 1088331454 | VALENTINA RAMIREZ FERNANDEZ      | 1-04125     | 20/02/2024 |
| 7614700000034818923  | 7/11/2022  | 1088333099 | DANIEL ESCOBAR MONTES            | 1-05321     | 21/02/2024 |
| 7614700000034818734  | 6/11/2022  | 1088335290 | WETSLY JULIET VELASQUEZ CARDONA  | 1-05373     | 21/02/2024 |
| 7614700000034818746  | 6/11/2022  | 1088335290 | WETSLY JULIET VELASQUEZ CARDONA  | 1-05377     | 21/02/2024 |
| 7614700000036627853  | 11/12/2022 | 1088337816 | ERIKA LORENA GUTIERREZ RIVERA    | 1-04899     | 21/02/2024 |
| 7614700000033293173  | 22/05/2022 | 1088341120 | JUAN SEBASTIAN GARCIA MORALES    | 1-02885     | 20/02/2024 |
| 99999999000005109369 | 27/03/2022 | 1088342824 | MILTON CESAR AGUIRRE CANTOR      | 1-01079     | 19/02/2024 |
| 7614700000033288367  | 3/04/2022  | 1088343297 | LAURA DANIELA DUQUE GIRALDO      | 1-02677     | 19/02/2024 |
| 7614700000036628081  | 14/12/2022 | 1088343382 | SUSANA ESPINOSA FLOREZ           | 1-04884     | 21/02/2024 |
| 7614700000034820843  | 7/11/2022  | 1088343443 | VALENTINA AGUIRRE VALENCIA       | 1-05359     | 21/02/2024 |
| 7614700000034820196  | 18/11/2022 | 1088353701 | KEVIN CAMPOS                     | 1-05606     | 21/02/2024 |
| 7614700000034821330  | 13/08/2022 | 1088356804 | CESAR AUGUSTO RESTREPO ARREDONDO | 1-04567     | 20/02/2024 |
| 7614700000034818418  | 30/10/2022 | 1088358182 | JUAN SEBASTIAN MUNERA WALTEROS   | 1-05447     | 21/02/2024 |
| 7614700000033295924  | 2/07/2022  | 1088828523 | EDWIN JULIAN ARCILA MORALES      | 1-02888     | 20/02/2024 |
| 7614700000034811863  | 10/07/2022 | 1088971793 | JHONNY DARIO IBARRA ORTIZ        | 1-02889     | 20/02/2024 |
| 7614700000036626881  | 27/12/2022 | 1089295556 | PAOLA ANDREA DIAZ PORTILLA       | 1-04723     | 21/02/2024 |
| 7614700000033287224  | 20/03/2022 | 1089296013 | ISABELLA CRISTINA RUIZ GARCIA    | 1-01207     | 19/02/2024 |
| 7614700000033291510  | 17/04/2022 | 1089296013 | ISABELLA CRISTINA RUIZ GARCIA    | 1-02077     | 19/02/2024 |
| 7614700000034817432  | 15/10/2022 | 1089296013 | ISABELLA CRISTINA RUIZ GARCIA    | 1-03811     | 20/02/2024 |
| 7614700000033291400  | 17/04/2022 | 1089718711 | DANIEL MAURICIO CALVO CARDONA    | 1-02054     | 19/02/2024 |
| 7614700000034820815  | 7/11/2022  | 1089719482 | YEISSON ALEXANDER GALLEGO ROMERO | 1-05357     | 21/02/2024 |
| 7614700000034821230  | 4/10/2022  | 1090148958 | BERNARDO ANDRES SALAZAR QUINTERO | 1-03700     | 20/02/2024 |
| 7614700000033289506  | 13/04/2022 | 1090335387 | JHON FREDY MORALES ESCALANTE     | 1-02422     | 19/02/2024 |
| 7614700000033288252  | 30/03/2022 | 1090368045 | SANDRA MILENA SUAREZ LOSADA      | 1-01022     | 19/02/2024 |

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|---|---|---------------------------|
|  | <b>MUNICIPIO DE CARTAGO</b>                         | PAGINA [16]               |
|   | <b>VALLE DEL CAUCA</b><br><b>Nit: 891.900.493.2</b> | CÓDIGO: MAAG-AD-103.2-F39 |
|   | <b>RESOLUCIÓN</b>                                   | VERSION: 1                |

**RESOLUCION N° 1-08474 26 de abril de 2024**

| COMPARENDO           | FECHA      | DOCUMENTO  | INFRACTOR                            | MANDAMIENTO | FECHA      |
|----------------------|------------|------------|--------------------------------------|-------------|------------|
| 7614700000033290636  | 15/04/2022 | 1090413952 | YORDY ISMAEL CONTRERAS<br>ARENAS     | 1-02215     | 19/02/2024 |
| 7614700000034817964  | 19/10/2022 | 1090417773 | DIANA MARCELA GALLEGO<br>ARISTIZABAL | 1-05551     | 21/02/2024 |
| 7614700000033289607  | 13/04/2022 | 1090497302 | KAREN DAYANA CARRILLO<br>LANDINEZ    | 1-02434     | 19/02/2024 |
| 7614700000033290216  | 14/04/2022 | 1093212369 | URIEL FERNANDO CORREA<br>AGUIRRE     | 1-02370     | 19/02/2024 |
| 7614700000034812961  | 26/07/2022 | 1093214114 | LEIDY JOHANA TAMAYO MUNOZ            | 1-02890     | 20/02/2024 |
| 7614700000034811472  | 4/07/2022  | 1093214416 | DIANA MARIA GALLEGO URIBE            | 1-02891     | 20/02/2024 |
| 7614700000034813079  | 29/07/2022 | 1093215020 | DAYANA MARCELA TABARES<br>GIRALDO    | 1-02892     | 20/02/2024 |
| 7614700000034818941  | 7/11/2022  | 1093215937 | EDWIN FERNEY GIRALDO GALLEGO         | 1-05325     | 21/02/2024 |
| 99999999000005181435 | 27/06/2022 | 1093216246 | MAURICIO MONTES MONTOYA              | 1-02893     | 20/02/2024 |
| 7614700000033286434  | 6/03/2022  | 1093216519 | HECTOR FABIO RESTREPO RIVERA         | 1-01371     | 19/02/2024 |
| 7614700000033286533  | 6/03/2022  | 1093217115 | YENY CAROLINA OSORIO CANO            | 1-01388     | 19/02/2024 |
| 7614700000034819590  | 14/11/2022 | 1093218275 | LUZ VIVIANA MONSALVE JIMENEZ         | 1-05169     | 21/02/2024 |
| 7614700000033287386  | 20/03/2022 | 1093219715 | STEFANIA CARDONA AMAYA               | 1-01237     | 19/02/2024 |
| 7614700000034819433  | 13/11/2022 | 1093221486 | DEINER DAVID MARTINEZ<br>GUTIERREZ   | 1-05271     | 21/02/2024 |
| 7614700000034814655  | 25/08/2022 | 1093222595 | LUISA FERNANDA PARRA<br>CARDENAS     | 1-04303     | 20/02/2024 |
| 7614700000034816617  | 2/10/2022  | 1093223175 | JESSICA YULIETH VALENCIA<br>RAMIREZ  | 1-03938     | 20/02/2024 |
| 7614700000033291962  | 1/05/2022  | 1093223556 | JUAN SEBASTIAN VELEZ VALLEJO         | 1-01934     | 19/02/2024 |
| 7614700000034814560  | 23/08/2022 | 1093224087 | LUISA MARIA GRANADA OCAMPO           | 1-04315     | 20/02/2024 |
| 7614700000034817846  | 17/10/2022 | 1093224194 | ANGIE DAHIANNA MARTINEZ<br>CORRALES  | 1-05570     | 21/02/2024 |
| 7614700000034814874  | 1/09/2022  | 1093224256 | ROGER VELASQUEZ TORO                 | 1-04269     | 20/02/2024 |
| 7614700000036627496  | 21/12/2022 | 1093224410 | MARIA PAZ RIOS JARAMILLO             | 1-04788     | 21/02/2024 |
| 7614700000033290935  | 15/04/2022 | 1093224446 | DEIBY JOHAN GARCIA ANGEL             | 1-02268     | 19/02/2024 |
| 7614700000033292262  | 6/05/2022  | 1093225457 | KEVIN SANTIAGO LOPEZ GARCIA          | 1-01898     | 19/02/2024 |
| 7614700000033289179  | 10/04/2022 | 1093227016 | DAVID ALEJANDRO OSORIO<br>CUESTAS    | 1-02570     | 19/02/2024 |
| 7614700000034814353  | 21/08/2022 | 1093227016 | DAVID ALEJANDRO OSORIO<br>CUESTAS    | 1-04320     | 20/02/2024 |
| 7614700000031436216  | 30/01/2022 | 1093227902 | VIVIANA HERNANDEZ ARIAS              | 1-01699     | 19/02/2024 |
| 7614700000031437831  | 27/02/2022 | 1093227902 | VIVIANA HERNANDEZ ARIAS              | 1-01430     | 19/02/2024 |
| 7614700000034818058  | 23/10/2022 | 1093229477 | JUAN CAMILO VALENCIA<br>MANUNGA      | 1-05511     | 21/02/2024 |
| 7614700000031437948  | 27/02/2022 | 1093230184 | ROSANA MARTINEZ VELASCO              | 1-01441     | 19/02/2024 |
| 7614700000033289929  | 14/04/2022 | 1093750993 | ALEJANDRO AREVALO DUARTE             | 1-02316     | 19/02/2024 |
| 7614700000033294620  | 26/06/2022 | 1094880239 | JULIANA MEJIA OSORIO                 | 1-02895     | 20/02/2024 |
| 7614700000034816853  | 4/10/2022  | 1094883564 | LEIDY JOHANNA SALAZAR PARRA          | 1-03928     | 20/02/2024 |



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|---|-----------------------------|---------------------------|
|  | <b>MUNICIPIO DE CARTAGO</b> | PAGINA [17]               |
|   | <b>VALLE DEL CAUCA</b>      | CÓDIGO: MAAG-AD-103.2-F39 |
|   | <b>Nit: 891.900.493.2</b>   |                           |
|   | <b>RESOLUCIÓN</b>           | VERSION: 1                |

**RESOLUCION N° 1-08474 26 de abril de 2024**

| COMPARENDO           | FECHA      | DOCUMENTO  | INFRACTOR                        | MANDAMIENTO | FECHA      |
|----------------------|------------|------------|----------------------------------|-------------|------------|
| 7614700000036628611  | 4/12/2022  | 1094884897 | EDWAR LEANDRO BELTRAN AMAYA      | 1-04994     | 21/02/2024 |
| 99999999000005375182 | 31/05/2022 | 1094888225 | ANDRES MAURICIO GRIJALBA SANCHEZ | 1-02896     | 20/02/2024 |
| 7614700000033288424  | 3/04/2022  | 1094920954 | MAURICIO MURILLO MARTINEZ        | 1-02686     | 19/02/2024 |
| 7614700000033292265  | 6/05/2022  | 1094922580 | LIBANIEL VALLEJO VILLA           | 1-01899     | 19/02/2024 |
| 7614700000033293471  | 31/05/2022 | 1094922580 | LIBANIEL VALLEJO VILLA           | 1-02900     | 20/02/2024 |
| 7614700000034815866  | 18/09/2022 | 1094922968 | JORGE LUIS AGUIRRE DUQUE         | 1-04098     | 20/02/2024 |
| 7614700000034819254  | 13/11/2022 | 1094936292 | JOHAN SEBASTIAN TABARES CASAS    | 1-05236     | 21/02/2024 |
| 7614700000031439000  | 26/05/2022 | 1094938991 | ANDRES FELIPE ZULETA QUINTERO    | 1-02901     | 20/02/2024 |

**ARTICULO SEGUNDO:** REMITIR copia en formato PDF de la presente Resolución a la oficina de sistemas de la Alcaldía Municipal de Cartago Valle, para que adelante el respectivo proceso de publicación.

**ARTÍCULO TERCERO:** Una vez realizada la publicación ordenada y transcurridos los términos de ley, se dará el término de quince días (15) conforme lo exige el Estatuto Tributario Nacional para pagar el monto de la deuda con sus respectivos intereses o proponer excepciones conforme lo establece el artículo 830 y 831 del Estatuto Tributario Nacional.

**ARTÍCULO CUARTO:** CONTINÚESE, con el procedimiento establecido en el Estatuto Tributario Nacional, artículos 830 y ss.

**ARTICULO QUINTO:** Contra el referido acto administrativo no procede recurso alguno.

**NOTIFIQUESE Y CUMPLASE**

  
**JORGE ARIEL PALACIO SANCHEZ**  
**SECRETARIO DE MOVILIDAD Y TRANSPORTE**

Reviso, Mónica Salazar, Profesional Universitario, S.M.T  
Aprobó, Jorge Ariel Palacio Sánchez, S.M.T