República de Colombia

Instituto Colombiano de Bienestar Familiar

Cecilia de la Fuente de Lleras

BOGOTA - REGIONAL BOGOTA

Tipo liquidación PRELIQUIDACION

Periodo: Septiembre 2024

Contrato No.: 11008352024 Entidad contratista: FUNDACIÓN PARA LA ASISTENCIA DE LA NIÑEZ ABANDONADA - 860022186-0 Periodo a liquidar: 09/01/2024 al 09/30/2024

Total cupos contratados: 92 Total cupos dia contratados: 2760 Dias a liquidar: 30

Servicio: INTERNADO 0 A 8 AÑOS

Unidad de servicio: FUNDACION PARA LA ASISTENCIA DE LA NIÑEZ ABANDONADA - US-0000070275

Cupos contratados:	92	Cupos día contratados:	2.760	Valor cupo mes:	2.275.016
Valor cupo día atendido:	75.834	Cupos día NO Atendidos:	79,00	Cupos dia novedad:	0
Cupos día Atendidos:	2.681,00	Costo Fijo 100%:	47.927		
Inmueble ICBF:	No				

No.	Tipo Ident.	Identificación	Beneficiario	Fecha Nacimiento (dd/mm/aaaa)	Sexo	Origen Beneficiario	No. Petición	Fecha ingreso (dd/mm/aaaa)	Fecha egreso (dd/mm/aaaa)	No. días	Valor Cupo día	Valor Total
1	RC	1020846743	Aaron Matias Eslava Acero	14/10/2018	M	ICBF	14771768	20/03/2024		30,00	75.834	2.275.016
2	T.I.	1090529372	Abraham Isaac Carreño Giraldo	03/10/2014	M	ICBF	135103546	16/03/2023		30,00	75.834	2.275.016
3	RC	1233932745	ADRIANA ESPITIA HERNANDEZ	31/07/2024	F	ICBF	13850108	07/08/2024		30,00	75.834	2.275.016
4	RC	1233498602	ADRIANA ISABEL ALARCON ARTEAGA	09/01/2016	F	ICBF	140132431	20/09/2021		30,00	75.834	2.275.016
5	RC	1028673768	Alan Mathias Carreño Giraldo	29/11/2018	M	ICBF	135103547	16/03/2023		30,00	75.834	2.275.016
6	RC	1028673248	Alessa Mariana Acevedo Pardo	12/07/2018	F	ICBF	1763590930	27/05/2023		30,00	75.834	2.275.016
7	SD	SD - 272562325203857	ALISON SOFIA CASTILLA CASTRILLON	07/06/2023	F	OA	1320145748	23/10/2023		30,00	75.834	2.275.016
8	RC	1016097709	Alison Daniela Gutierrez Rodríguez	27/09/2015	F	ICBF	14378785	23/06/2023		30,00	75.834	2.275.016
9	RC	1233932877	ANGEL DAVID GOMEZ TOBIOS	08/08/2024	M	ICBF	13850272	13/08/2024		30,00	75.834	2.275.016
10	RC	1013284242	ANGEL SANTIAGO GUERRERO CAICEDO	24/05/2024	M	ICBF	13849090	28/05/2024	10/09/2024	9,50	75.834	720.422
11	T.I.	1191218291	Angeles Abril Cuenca Hurtado	17/04/2012	F	ICBF	31766451	22/05/2024		30,00	75.834	2.275.016
12	RC	1030714768	Anthonella Jhireh Perozo Mendoza	19/12/2023	F	ICBF	13847910	22/04/2024		30,00	75.834	2.275.016
13	RC	1141384569	Antonela Geotvemary Barreto Guarecuco	24/10/2023	F	ICBF	176155012662	04/09/2024		26,50	75.834	2.009.597
14	RC	1019164718	ANTONIA COVA ZAPATA	11/10/2023	F	ICBF	1763818282	05/01/2024		30,00	75.834	2.275.016
15	RC	1146152299	Aurimar Isabella Luke Mata	22/06/2023	F	ICBF	1764164828	11/06/2024		30,00	75.834	2.275.016
16	T.I.	1028407716	BRAYAN DANIEL MUÑOZ PEREZ	05/08/2016	M	ICBF	14775658	18/06/2024		30,00	75.834	2.275.016

17	RC	1141346993	Carla Alejandra Alarcon Arteaga	08/08/2014	F	ICBF	1762527745	20/09/2021		30,00	75.834	2.275.016
18	SD	SD - 271292669348866	Charol Nicol Hurtado Aguirre	08/11/2012	F	ICBF	1763610867	13/06/2023		30,00	75.834	2.275.016
19	RC	1028959388	Dana Sofia VIDES MEZA	06/12/2021	M	ICBF	13837455	29/03/2022		30,00	75.834	2.275.016
20	T.I.	1140930765	Daniel Eduardo Garzon Garcia	10/04/2016	M	ICBF	1763699938	01/11/2023		30,00	75.834	2.275.016
21	RC	1016750444	Daniel Felipe Acevedo Pardo	08/09/2020	M	ICBF	1763590931	24/05/2023		30,00	75.834	2.275.016
22	RC	1099263796	Daniel Segundo Rodriguez Osma	13/08/2020	M	ICBF	1763827613	26/12/2023		30,00	75.834	2.275.016
23	RC	1016968958	DANNA ISABELLA ORTIZ HERNANDEZ	09/04/2020	F	ICBF	13850486	02/09/2024		28,50	75.834	2.161.265
24	T.I.	1033120724	DAVID SANTIAGO BAYONA ROJAS	02/11/2017	F	ICBF	13843336	25/04/2023	25/09/2024	24,50	75.834	1.857.930
25	T.I.	1029293807	Deiner Calderon Gomez	20/11/2015	M	ICBF	1763745213	23/02/2024		30,00	75.834	2.275.016
26	RC	1233508764	Dilan Andres Narvaez Rojas	04/07/2017	M	ICBF	1761672736	02/03/2020		30,00	75.834	2.275.016
27	RC	1055048694	Dilan Emmanuel Diaz Valencia	20/07/2023	M	ICBF	16517199	24/01/2024		30,00	75.834	2.275.016
28	RC	1030700697	EIMMY GABRIELA HERREÑO VARGAS	18/06/2017	F	ICBF	13846970	09/01/2024		30,00	75.834	2.275.016
29	RC	1030715506	ELIANDERLIN JIRET HERNANDEZ LOPEZ	27/04/2024	F	ICBF	140144620	24/05/2024		30,00	75.834	2.275.016
30	RC	1245080177	EMELY XIOMARA ROMERO HERNANDEZ	11/10/2022	F	ICBF	133121958	17/01/2023		30,00	75.834	2.275.016
31	RC	1116287970	EMILIANO SALAZAR GALEANO	19/07/2022	M	ICBF	32348803	29/08/2024	27/09/2024	26,50	75.834	2.009.597
32	RC	1030704069	EMIR ALARCON ARTEAGA	06/06/2018	M	ICBF	140132436	20/09/2021		30,00	75.834	2.275.016
33	RC	1145428704	Emmanuel Santiago Velandia Rojas	20/06/2017	M	ICBF	1763128554	09/06/2023		30,00	75.834	2.275.016
34	SD	SD - 262909093193262	ENDERSON JAVIER RONDON CONDE	19/10/2018	M	ICBF	137146102	08/06/2023		30,00	75.834	2.275.016
35	RC	1033522991	ERICK STIVEN SIERRA BAUTISTA	13/03/2023	M	ICBF	1763590386	30/05/2023		30,00	75.834	2.275.016
36	RC	1249969438	esteban benavides arcos	20/04/2024	M	ICBF	13848603	24/04/2024		30,00	75.834	2.275.016
37	T.I.	1048942571	Franyelis Caridad Ortiz Mendoza	29/04/2014	F	ICBF	13847911	22/04/2024		30,00	75.834	2.275.016
38	RC	1118205765	Geraldo Jose Perez	08/10/2020	M	ICBF	1763325151	11/11/2022		30,00	75.834	2.275.016
39	RC	1206223487	Helen Mariana Gutierrez Rodriguez	25/04/2018	F	ICBF	14378784	01/07/2023		30,00	75.834	2.275.016
40	RC	1073728338	Ian Smit Albarracin Bermudez	28/09/2023	M	ICBF	133128865	31/08/2024		30,00	75.834	2.275.016
41	C.C.	1023966142	IHAN SEBASTIAN IBARRA HERREÑO	22/11/2015	M	ICBF	13845184	31/08/2023		30,00	75.834	2.275.016
42	RC	1078182563	Irma Bugama Bateza	13/08/2022	F	ICBF	1763852000	10/11/2023		30,00	75.834	2.275.016
43	RC	1121980931	Ivan Leonardo Quintero Ayala	08/07/2022	M	ICBF	254126241	05/01/2024		30,00	75.834	2.275.016
44	RC	1118100516	James Daniel Guerrero Vargas	13/08/2017	M	ICBF	145104941	31/08/2023		30,00	75.834	2.275.016
45	T.I.	1085309078	Jhon Jairo Quiñonez	21/02/2011	M	ICBF	26039747	22/08/2024		30,00	75.834	2.275.016
46	T.I.	1013149396	Jhonatan Francisco Otavo Perdomo	28/07/2015	M	ICBF	1764149962	12/09/2024		18,50	75.834	1.402.927
47	RC	1121981803	Jhonatan NIJBE NUKAK	07/11/2022	M	ICBF	254118810	02/09/2024	09/09/2024	7,00	75.834	530.837

48	T.I.	1145226038	JOHAN SAID VIDES MEZA	25/01/2011	M	ICBF	13837456	24/03/2022		30,00	75.834	2.275.016
49	SD	SD - 262909084410611	JORGE LUIS RONDON CONDE	15/10/2015	M	ICBF	137146101	08/06/2023		30,00	75.834	2.275.016
50	RC	1093542758	Jose Braily Manugama Arce	07/01/2022	M	ICBF	1320145691	18/10/2023		30,00	75.834	2.275.016
51	CE	9306003	Josneibelys Hadassah Jimenez Blanco	18/08/2017	F	ICBF	1761286159	13/06/2024		30,00	75.834	2.275.016
52	RC	1023042721	Juan Diego Vargas Restrepo	03/02/2019	M	ICBF	1763843027	30/10/2023		30,00	75.834	2.275.016
53	RC	1020010640	Julian Andres Gomez Olmos	19/06/2021	M	ICBF	14768090	06/01/2023		30,00	75.834	2.275.016
54	T.I.	1010249322	Kalerd Fabian Ruiz Tapiero	16/05/2018	M	ICBF	1320145568	06/03/2024		30,00	75.834	2.275.016
55	RC	1120588685	KATALEYA ISAZA BELTRAN	12/12/2022	F	ICBF	6067915012	02/09/2024	26/09/2024	24,00	75.834	1.820.013
56	T.I.	1023949186	Laura Sofia Hurtado Aguirre	14/06/2011	F	ICBF	140138578	13/06/2023		30,00	75.834	2.275.016
57	RC	1033522990	LIAM MATHIAS SIERRA BATISTA	13/03/2023	M	ICBF	176155008580	30/05/2023		30,00	75.834	2.275.016
58	RC	1022452499	Liam Steven Cantor Velandia	28/02/2023	M	ICBF	1764147955	28/05/2024		30,00	75.834	2.275.016
59	RC	1233703656	LIVINTON VITUCAY TEQUIA	15/09/2020	M	ICBF	145109855	16/09/2024		14,50	75.834	1.099.591
60	T.I.	1030653449	Loren Naiara Narvaez Villamil	12/05/2013	F	ICBF	137123001	26/07/2024	06/09/2024	5,50	75.834	417.086
61	SD	SD - 272560954873755	LUIS ALEJANDRO ARRIECHI MORENO	25/08/2018	M	ICBF	133126583	07/11/2023		30,00	75.834	2.275.016
62	RC	1083060475	Luis David Martinez Cuauro	27/04/2021	M	ICBF	13846828	22/12/2023		30,00	75.834	2.275.016
63	T.I.	1093225146	Luisa Fernanda Cardenas Lopez	13/04/2013	F	ICBF	1761533119	27/05/2022		30,00	75.834	2.275.016
64	T.I.	1107854011	LUNA GUISEL CUENCA HURTADO	21/09/2008	F	ICBF	31769550	22/05/2024		30,00	75.834	2.275.016
65	RC	1028675576	maicol jeronimo farfan riaño	16/06/2021	M	ICBF	1763961444	06/09/2024		24,50	75.834	1.857.930
66	T.I.	1120582166	Maikoll Gaitan Caton	14/04/2016	M	ICBF	6068214104	03/05/2023		30,00	75.834	2.275.016
67	RC	1141377076	Maira Esthey Sanchez Diaz	01/09/2021	F	ICBF	1762759595	10/11/2022		30,00	75.834	2.275.016
68	RC	1245081847	MARA ZAID MERLO RONDON	07/01/2024	F	ICBF	133128142	26/01/2024		30,00	75.834	2.275.016
69	RC	1233920153	Maria Valentina Dominguez Segura	01/10/2019	F	ICBF	1764180946	18/06/2024		30,00	75.834	2.275.016
70	RC	1091275411	MARIANA CARDENAS LOPEZ	30/09/2010	F	ICBF	28240537	27/05/2022		30,00	75.834	2.275.016
71	RC	1012465140	MARLON STIVEN BARBOSA ACOSTA	10/11/2016	M	ICBF	140111248	23/08/2024		30,00	75.834	2.275.016
72	SD	SD - 272034294323345	MATEO ALDAIR ASCANIO RINCÓN	27/04/2018	M	ICBF	1320145008	23/08/2023		30,00	75.834	2.275.016
73	RC	1013284144	MATHIAS DE JESUS ZAPATA GOMEZ	25/12/2023	M	ICBF	13846947	02/01/2024		30,00	75.834	2.275.016
74	RC	1242692421	Mia Antonella Hernandez Jimenez	23/12/1900	F	ICBF	1763832544	10/11/2023		30,00	75.834	2.275.016
75	RC	1249969466	MIGUEL ANGEL BOLIVAR ARDILLA	08/05/2024	M	ICBF	13848875	10/05/2024		30,00	75.834	2.275.016
76	T.I.	1023020098	Miguel Angel Garzon Garcia	13/09/2014	M	ICBF	1763699931	01/11/2023		30,00	75.834	2.275.016

77	RC	1235544394	Milagros Martinez Cuauro	29/06/2019	F	ICBF	13846827	22/12/2023		30,00	75.834	2.275.016
78	T.I.	1030566113	Miller Alexander Hortua Alancon	07/12/2007	M	ICBF	140132433	20/09/2021		30,00	75.834	2.275.016
79	RC	1012925279	Miller Andres Otavo Perdomo	09/03/2019	M	ICBF	1764149665	12/09/2024		18,50	75.834	1.402.927
80	RC	1019165373	MOISES GAEL VIVAS UTRERA	06/06/2024	F	ICBF	146140971	21/09/2024		9,50	75.834	720.422
81	RC	1206230468	Nallely Queragama Queragama	28/05/2024	F	ICBF	14854102	26/08/2024		30,00	75.834	2.275.016
82	RC	1023994177	Rober Murry Vitucay	12/12/2023	M	ICBF	1763915985	21/12/2023		30,00	75.834	2.275.016
83	RC	1149469481	Romer Queragama Arias	26/07/2019	M	ICBF	1764289492	12/09/2024		18,50	75.834	1.402.927
84	T.I.	1141353212	Sara Valentina Vergara Nieves	01/02/2016	F	ICBF	140140779	17/10/2023		30,00	75.834	2.275.016
85	T.I.	1030600383	SARA SOFIA NARVAEZ VILLAMIL	26/09/2009	F	ICBF	1761563128	26/07/2024	06/09/2024	5,50	75.834	417.086
86	RC	1141339701	Sara Valentina Ruiz Ramos	31/01/2013	F	ICBF	1761442843	17/07/2024	20/09/2024	19,50	75.834	1.478.760
87	RC	1069749215	SHAYRA VALENTINA BARRETO IRIALES	30/09/2012	F	ICBF	21925291	12/07/2024	02/09/2024	1,50	75.834	113.751
88	SD	SD - 271292734933368	Valeria Saa Hurtado Hurtado	29/07/2019	F	ICBF	140138583	13/06/2023		30,00	75.834	2.275.016
89	PA	1191217268	VALERIN DAYAN LEON REYES	28/03/2011	F	ICBF	25463792	29/05/2023		30,00	75.834	2.275.016
90	RC	1018521981	VALERY NICOL MARTINEZ GARCIA	05/08/2023	F	ICBF	6068233187	06/08/2024		30,00	75.834	2.275.016
91	RC	1300004147	Vincent Alexander Rodriguez Sanchez	16/06/2024	M	ICBF	1764276146	02/09/2024		28,50	75.834	2.161.265
92	RC	1136912641	Yeremy Matias Garcia Rojas	06/03/2022	M	ICBF	1763019142	19/04/2022		30,00	75.834	2.275.016
93	T.I.	1145225488	Yilian Cristina Alancon Arteaga	16/10/2009	F	ICBF	140132432	20/09/2021		30,00	75.834	2.275.016
94	RC	1093229632	YOJAN MATIAS MARIN CARDENAS	01/09/2016	M	ICBF	28240536	27/05/2022		30,00	75.834	2.275.016
95	RC	1233932538	Yosi Arce Arce	03/07/2024	M	ICBF	1764227452	12/08/2024		30,00	75.834	2.275.016
96	SD	SD - 272526921423068	Yosneiber Andrés García Pinto	01/04/2020	M	ICBF	14851801	19/10/2023		30,00	75.834	2.275.016
97	T.I.	1206218984	Yurani Camila Hurtado Aguirre	01/04/2014	F	ICBF	140138579	13/06/2023		30,00	75.834	2.275.016

Total a pagar dias atendidos **2.681,00** **75.834** **203.310.597**

Total FUNDACION PARA LA ASISTENCIA DE LA NIÑEZ ABANDONADA **203.310.597**

	Días	**Valor**	**Total**

Total a pagar dias atendidos por contrato	**2.681,00**		**203.310.597**
Total a pagar Novedades de ubicación	**0,00**		
Total a pagar costo fijo 100%	**79,00**	**47.927**	**3.786.233**
Total a pagar costo fijo 70%	**0,00**	**33.549**	**0**
Total a pagar contrato 11008352024			**207.096.830**

Supervisor

Elena Martínez

Entidad Contratista

Revisó:

Preliquidación Usuario : Irma.Calderon, Fecha : 2024-10-03 12:37:05