República de Colombia

Instituto Colombiano de Bienestar Familiar

Cecilia de la Fuente de Lleras

VALLE DEL CAUCA - CZ CARTAGO
Tipo liquidación LIQUIDACION
Periodo: Septiembre 1-30/2025

Contrato No.: 76008952025 Entidad contratista: CONGREGACION SIERVAS DE CRISTO SACERDOTE 860007314-1 Periodo a liquidar: 01/09/2025 al 30/09/2025

Total cupos contratados: 55 Total cupos día contratados: 1650 Dias a liquidar: 30
Servicio: INTERNADO

Unidad de servicio: CONGREGACION SIERVAS DE CRISTO SACERDOTE CARTAGO - US-0000079527

Cupos contratados: 55 Cupos día contratados: 1.650 Valor cupo mes: 2.257.116
Valor cupo día atendido: 75.237 Cupos día NO Atendidos: 9,00 Cupos dia novedad: 28
Cupos día Atendidos: 1.613,00 Costo Fijo 100%: 47.550
Inmueble ICBF: No

No.	Tipo	Identificación	Beneficiario	Fecha	Sexo	Origen	No. Petición	Fecha	Fecha egreso	No. dias	Valor Cupo	Valor Total
1	RC	1139875643	CHAROL DAYANA IBARGUEN GARCIA	23/02/2015	F	ICBF	1762664501	07/02/2024		30,00	75.237	2.257.116
5	C.C.	1110291799	LAURA VANESSA PAREDES TABARES	09/05/2006	F	ICBF	32513488	16/12/2022		30,00	75.237	2.257.116
6	T.I.	1113651382	LUNA ALEJANDRA MERA GOMEZ	01/01/2009	F	ICBF	32151441	01/10/2024		30,00	75.237	2.257.116
7	T.I.	1139875752	MADISON YARID DIAZ ZULUAGA	05/09/2016	F	ICBF	1764081985	15/11/2024		12,00	75.237	902.846
8	C.C.	1139874670	MARIA VALENTINA GARCIA GUTIERREZ	12/11/2009	F	ICBF	1762664371	07/02/2024		30,00	75.237	2.257.116
9	T.I.	1113863188	NAYSOL OSPINA PINEDA	21/01/2009	F	ICBF	32645827	08/08/2023		30,00	75.237	2.257.116
11	T.I.	1112779765	YENNIFER ARIAS PULGARIN	14/08/2011	F	ICBF	32652094	06/12/2024		30,00	75.237	2.257.116
12	T.I.	1.117.820.517	KAREN DAYANA ABDALA GUERRERO	29/10/2007	F	ICBF	32415554	18/12/2024		30,00	75.237	2.257.116
14	T.I.	1.115.576.925	LUISA FERNANDA OSPINA OCAMPO	11/09/2009	F	ICBF	32420692	26/12/2024		30,00	75.237	2.257.116
15	T.I.	1.140.066.267	SHARY DAHIANA JIMENEZ REYES	21/05/2011	F	ICBF	32653149	04/02/2025		30,00	75.237	2.257.116
16	T.I.	1.143.964.358	VALERIE CABEZAS VELASCO	02/01/2022	F	OA	32026897	11/02/2025		30,00	75.237	2.257.116
17	T.I.	1.109.675.585	LAURA SOFIA MONTAÑO TORRES	24/01/2012	F	ICBF	31576598	12/02/2025		30,00	75.237	2.257.116
18	T.I.	1.115.359.570	ANA VALERIA CARDONA OSORIO	14/02/2010	F	ICBF	32424166	17/02/2025		30,00	75.237	2.257.116
19	T.I.	1.111.688.798	LESLI TATIANA GAVIRIA TONUBALA	03/07/2013	F	ICBF	1764302387	18/02/2025		30,00	75.237	2.257.116
20	T.I.	1.118.236.522	MANUELA OCAMPO GIRALDO	17/03/2008	F	ICBF	32653316	25/02/2025	15/09/2025	14,50	75.237	1.090.939
21	T.I.	1.070.390.201	MABEL VICTORIA PAJA GARCIA	03/10/2008	F	ICBF	32515637	25/02/2025		30,00	75.237	2.257.116
23	T.I.	1.113.865.515	MARIANA ACEVEDO GALVIS	22/03/2012	F	OA	32653382	05/03/2025	10/09/2025	9,50	75.237	714.753
24	T.I.	1.112.784.816	ASHLIN DAYANA RIVAS RIVAS	06/02/2013	F	OA	32653388	05/03/2025		30,00	75.237	2.257.116
25	T.I.	1.058.913.130	KAREN DAHIANA MARIN PÉREZ	14/02/2011	F	ICBF	32424266	10/03/2025		30,00	75.237	2.257.116
27	T.I.	1.113.865.870	YELITZA OSORIO MOSQUERA	11/09/2012	F	ICBF	32653523	01/04/2025		30,00	75.237	2.257.116
28	T.I.	1.116.375.597	JEREMY VALERIA RAMIREZ TELLO	12/12/2010	F	ICBF	32026757	08/04/2025		30,00	75.237	2.257.116
30	T.I.	1.110.299.278	MARIANA DUSSAN MARTINEZ	11/02/2011	F	ICBF	317125196	28/04/2025		30,00	75.237	2.257.116
31	T.I.	1.113.790.059	MARIA PAOLA TASCON MEJIA	24/10/2013	F	ICBF	32515806	28/04/2025		30,00	75.237	2.257.116
32	T.I.	1.191.213.246	HELLEN DAHIANA CHAPARRO GARZON	01/09/2008	F	ICBF	32653603	30/04/2025		30,00	75.237	2.257.116
33	T.I.	1.114.158.093	PAULA SOFIA LADINO VALENCIA	20/10/2011	F	ICBF	1764539722	16/05/2025		30,00	75.237	2.257.116
35	T.I.	1.085.722.502	CAROLL ZHAYARA ANGULO SALAZAR	18/02/2014	F	OA	32652725	10/06/2025		30,00	75.237	2.257.116
36	T.I.	1.028.947.048	GABRIELA ZAPATA PEREZ	11/01/2011	F	ICBF	146145995	12/06/2025		30,00	75.237	2.257.116
38	T.I.	1.058.080.091	SOFIA MARÍN BEDOYA	07/01/2015	F	ICBF	32653986	24/06/2025	3/09/2025	2,50	75.237	188.093
39	T.I.	1.114.120.948	KAREN TATIANA GOMEZ HENAO	20/03/2011	F	ICBF	32515972	24/06/2025		30,00	75.237	2.257.116
	T.I.	1.111.551.242	JAMELY ZAHARA ALVAREZ CARABALI	24/07/2010	F	OA	31460569	02/07/2025		30,00	75.237	2.257.116
	T.I.	1.115.577.604	SALOME PALACIO MONTOYA	08/09/2012	F	ICBF	32424762	02/07/2025		30,00	75.237	2.257.116
	T.I.	1.027.283.292	SARAI ALVARADO BOBADILLA	15/07/2008	F	ICBF	32424765	03/07/2025		30,00	75.237	2.257.116
	T.I.	1.191.216.825	JAQUELINE SANCHEZ SANCHEZ	25/10/2010	F	ICBF	26318099	04/07/2025		30,00	75.237	2.257.116
	T.I.	1.114.162.108	CRISTAL MOSQUERA BLANDON	01/03/2017	F	ICBF	32652145	04/07/2025		30,00	75.237	2.257.116
	T.I.	1.065.134.341	ANA CELESTE MONTAÑO BOBADILLA	19/03/2012	F	ICBF	32424776	07/07/2025		30,00	75.237	2.257.116
	T.I.	1.076.387.374	LINDSAY DANIELA LEDESMA MOSQUERA	18/10/2015	F	OA	32653817	07/07/2025		30,00	75.237	2.257.116
	T.I.	1.112.128.872	SHARY MARIANA ALZATE BLANDON	26/09/2007	F	OA	32653775	09/07/2025		30,00	75.237	2.257.116
	T.I.	1.030.340.096	ALISON OSORIO LOPEZ	03/09/2011	F	ICBF	32027534	12/07/2025		30,00	75.237	2.257.116
	T.I.	1.061.752.803	SARA ALEXANDRA BARRIOS CALDERON	14/09/2010	F	ICBF	32180174	14/07/2025		30,00	75.237	2.257.116
	T.I.	1.113.595.183	MARIA PAULA OSPINA LOZANO	01/09/2014	F	OA	317127936	14/07/2025		30,00	75.237	2.257.116
	T.I.	1.014.218.144	CARLA SOFIA MURCIA NIÑO	12/12/2008	F	OA	32654090	14/07/2025		30,00	75.237	2.257.116
	T.I.	1.091.275.525	VALERIA COSSIO RODRIGUEZ	23/06/2011	F	ICBF	32653992	14/07/2025		30,00	75.237	2.257.116
	T.I.	1.139.836.583	ISABELLA CARO LONDOÑO	12/09/2012	F	ICBF	32027529	14/07/2025		30,00	75.237	2.257.116
	T.I.	1.113.528.830	LAURA VALENTINA BANGUERA	26/09/2011	F	ICBF	32179936	15/07/2025		30,00	75.237	2.257.116
	T.I.	1.112.779.568	SALOME GRISALES GARCIA	27/07/2011	F	ICBF	32652972	18/07/2025		30,00	75.237	2.257.116
	T.I.	1.114.787.594	MARTHA CECILIA GARZON CASTAÑO	05/05/2012	F	ICBF	32653833	21/07/2025		30,00	75.237	2.257.116
	T.I.	1.088.020.107	SHAIRA LOPEZ PEREZ	06/10/2012	F	ICBF	32653121	21/07/2025		30,00	75.237	2.257.116
	C.C.	1.114.209.373	JENNIFER HERNANDEZ CANO	02/12/2006	F	ICBF	32623223	22/07/2025		30,00	75.237	2.257.116
	T.I.	1.116.076.540	MARIANA PAREJA NOREÑA	26/11/2011	F	ICBF	1764318561	23/07/2025		30,00	75.237	2.257.116
	T.I.	1.113.864.220	KAMILA ANDREA GALLEGO RODRIGUEZ	14/05/2010	F	ICBF	32653774	30/07/2025		30,00	75.237	2.257.116
	T.I.	1.115.359.816	SARAY DAHIANNA MONTALVO PEREZ	12/05/2011	F	ICBF	32424701	06/08/2025		30,00	75.237	2.257.116
	T.I.	1.112.779.245	ISABELLA TABORDA RIOS	01/04/2011	F	ICBF	32654240	11/08/2025		30,00	75.237	2.257.116
	S.D.	sd 33726785	JEIVI MAR FALCON VELASQUEZ	26/05/2010	F	ICBF	32177890	15/08/2025		30,00	75.237	2.257.116
	T.I.	33.726.785	DANNA VALENTINA PULIDO CIFUENTES	01/10/2012	F	ICBF	13850257	15/08/2025		30,00	75.237	2.257.116
	T.I.	1.114.155.874	NICOL HERNANDEZ PORRAS	19/11/2009	F	ICBF	31383252	19/11/2009		30,00	75.237	2.257.116
	PPT	3.703.557	ANDREA MICHELLY GOMEZ LLOVERA	05/11/2010	F	OA	32247287	05/09/2025		15,50	75.237	1.166.177
	TI	1.112.786.089	MARIA JOSE PATERNINA MOSCOSO	13/11/2013	F	ICBF	1764728649	16/09/2025		14,50	75.237	1.090.939
	TI	1.020.120.112	SARAY ANDREA ACEVEDO LATA	09/01/2012	F	ICBF	1764739283	16/09/2025		14,50	75.237	1.090.939

Total a pagar dias atendidos **1.613,00** **75.237** **121.357.604**

									Fecha Fin (dd/mm/aaaa)	Días	
T.I.	1139875752	MADISON YARID DIAZ ZULUAGA	05/09/2016	F	ICBF	1764081985	15/11/2024	13/08/2025	18/09/2025	18	1.354.270
PPT	3.703.557	ANDREA MICHELLY GOMEZ LLOVERA	5/11/2010	F	OA	32247287	05/09/2025	16/09/2025	26/09/2025	10	752.372

Total a pagar dias atendidos **28,00** **2.106.642**

Total CONGREGACION SIERVAS DE CRISTO SACERDOTE CARTAGO **122.711.873**

	Días	Valor	Total	
Total a pagar dias atendidos por contrato	**1.613,00**		**121.357.604**	53,8
Total a pagar Novedades de ubicación	**28,00**		**2.106.642**	
Total a pagar costo fijo 100%	**9,00**	**47.550**	**427.949**	
Total a pagar costo fijo 70%	**0,00**		**0**	
				124.141.380
Total a pagar contrato 76008952024	**1.650,00**	**47550**	**123.892.194**	249.186

Supervisor

Entidad Contratista

Revisó:

Preliquidación Usuario : John.Pulido, Fecha : 2024-11-05 09:25:34