TEMPOTALES CON VISION SAS NI 901010310-1

COTIZACION UN MES MUNICIPIO DE APIA

No	PERFIL	SUELDO 026	DIAS	SUELDO BASICO	BASE SEGURIDAD	VALOR	TRANSPORTE	ARL	AFP	COMFAMILIAR	CESANTIAS	VACACIONES	PRIMAS	INTERESES	DOTACION	SUBTOTAL	AIU 10%	IVA	TOTAL FACTURACION
1	mantenimiento	1,750,905	30	1,750,905	1,750,905	1,750,905	249,095	121,863	210,109	72,957	166,600	73,013	166,600	19,992	50,000	2,881,133	288,113	54,742	3,223,988
2	administrativo 1	1,750,905	30	1,750,905	1,750,905	1,750,905	249,095	42,652	210,109	72,957	166,600	73,013	166,600	19,992	50,000	2,801,922	280,192	53,237	3,135,351
3	administrativo 2	1,750,905	30	1,750,905	1,750,905	1,750,905	249,095	42,652	210,109	72,957	166,600	73,013	166,600	19,992	50,000	2,801,922	280,192	53,237	3,135,351
4	administrativo 3	1,750,905	30	1,750,905	1,750,905	1,750,905	249,095	42,652	210,109	72,957	166,600	73,013	166,600	19,992	50,000	2,801,922	280,192	53,237	3,135,351
5	aseo	1,750,905	30	1,750,905	1,750,905	1,750,905	249,095	42,652	210,109	72,957	166,600	73,013	166,600	19,992	50,000	2,801,922	280,192	53,237	3,135,351
																			15,765,391

Nota:

los elementos de proteccion los debe suministrar la empresa contratante (Municipio)

ALBA NORA OSORIO GAVIRIA