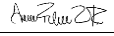
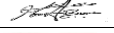
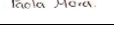
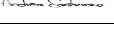
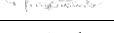
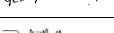
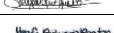
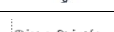
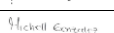
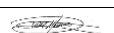
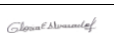
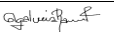
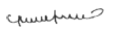
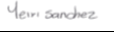
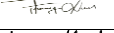
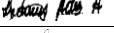
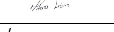
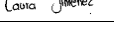


FUNDACION PEPASO  
CONVENIO DE ASOCIACIÓN No 8427 DE 2024  
JARDIN INFANTIL COFINANCIADO SEMILLITAS DE AMOR  
PRESTACIÓN DE SERVICIOS - MES DE DICIEMBRE DE 2025

| C.C           | CUENTA    | BANCO   | Nombre del empleado                | Cargo                                       | Honorarios   | DÍAS DE OPERACIÓN | VALOR DIA SERVICIO | VALOR TOTAL DIAS OPERACIÓN | RETENCION ICA | PLANILLA DE SEGURIDAD | TOTAL DEDUCIDO | VALOR NETO | RECIBI CONFORME CC. NO.                                                               |
|---------------|-----------|---------|------------------------------------|---------------------------------------------|--------------|-------------------|--------------------|----------------------------|---------------|-----------------------|----------------|------------|---------------------------------------------------------------------------------------|
| 52.752.099    | 370045130 | CONFIAR | Alba Yolima Velásquez Rodríguez    | Profesional Responsable del Jardín Infantil | \$ 4.517.400 | 5                 | \$ 150.580         | \$ 752.900                 | \$ 7.273      | \$ 420.700            | \$ 427.973     | \$ 324.927 |    |
| 53.089.705    | 480028547 | CONFIAR | Maryi Alejandra Barrios Soto       | Profesional en Atención en Primera Infancia | \$ 3.784.410 | 5                 | \$ 126.147         | \$ 630.735                 | \$ 6.093      | \$ 74.700             | \$ 80.793      | \$ 549.942 |    |
| 1.013.635.421 | 480058809 | CONFIAR | Paola Andrea Mora Bermudez         | Profesional en Atención en Primera Infancia | \$ 3.784.410 | 5                 | \$ 126.147         | \$ 630.735                 | \$ 6.093      | \$ 74.700             | \$ 80.793      | \$ 549.942 |    |
| 1.024.567.209 | 370136210 | CONFIAR | Andrea Paola Santamaria Santamaria | Profesional en Atención en Primera Infancia | \$ 3.784.410 | 5                 | \$ 126.147         | \$ 630.735                 | \$ 6.093      | \$ 74.700             | \$ 80.793      | \$ 549.942 |    |
| 52.460.509    | 480034115 | CONFIAR | Luz Magali Cubillos Reyes          | Profesional en Atención en Primera Infancia | \$ 3.784.410 | 5                 | \$ 126.147         | \$ 630.735                 | \$ 6.093      | \$ 74.700             | \$ 80.793      | \$ 549.942 |    |
| 52.846.452    | 480028570 | CONFIAR | Yeimy Mavel Sanabria Páez          | Profesional en Atención en Primera Infancia | \$ 3.784.410 | 5                 | \$ 126.147         | \$ 630.735                 | \$ 6.093      | \$ 420.700            | \$ 426.793     | \$ 203.942 |    |
| 1.057.577.888 | 480064740 | CONFIAR | Andrea Janneth Alvarez Cristancho  | Profesional en Atención en Primera Infancia | \$ 3.784.410 | 5                 | \$ 126.147         | \$ 630.735                 | \$ 6.093      | \$ 74.700             | \$ 80.793      | \$ 549.942 |    |
| 1.073.709.820 | 430076562 | CONFIAR | Yennifer Rodriguez Rondon          | Profesional en Atención en Primera Infancia | \$ 3.784.410 | 5                 | \$ 126.147         | \$ 630.735                 | \$ 6.093      | \$ 74.700             | \$ 80.793      | \$ 549.942 |    |
| 1.023.032.657 | 480065390 | CONFIAR | Diana Alexandra Orjuela Matiz      | Profesional en Atención en Primera Infancia | \$ 3.784.410 | 5                 | \$ 126.147         | \$ 630.735                 | \$ 6.093      | \$ 79.800             | \$ 85.893      | \$ 544.842 |    |
| 1.000.000.505 | 480064732 | CONFIAR | Michell Alexandra Gonzalez Cagua   | Profesional en Atención en Primera Infancia | \$ 3.784.410 | 5                 | \$ 126.147         | \$ 630.735                 | \$ 6.093      | \$ 420.700            | \$ 426.793     | \$ 203.942 |    |
| 21.103.451    | 480028513 | CONFIAR | Flor Maria Cucaita Rodriguez       | Profesional en Atención en Primera Infancia | \$ 3.784.410 | 4                 | \$ 126.147         | \$ 504.588                 | \$ 4.874      | \$ 420.700            | \$ 425.574     | \$ 79.014  |    |
| 52.150.141    | 480028554 | CONFIAR | Gloria Esperanza Alvarado Jauregui | Profesional en Atención en Primera Infancia | \$ 3.784.410 | 5                 | \$ 126.147         | \$ 630.735                 | \$ 6.093      | \$ 420.700            | \$ 426.793     | \$ 203.942 |    |
| 39.657.502    | 430037069 | CONFIAR | Olga Lucia Ramirez Paez            | Profesional en Atención en Primera Infancia | \$ 3.784.410 | 5                 | \$ 126.147         | \$ 630.735                 | \$ 6.093      | \$ 420.700            | \$ 426.793     | \$ 203.942 |    |
| 52.877.450    | 640030045 | CONFIAR | Yennifer Marcela Cubillos Reyes    | Profesional en Atención en Primera Infancia | \$ 3.784.410 | 5                 | \$ 126.147         | \$ 630.735                 | \$ 6.093      | \$ 74.700             | \$ 80.793      | \$ 549.942 |    |
| 52.029.802    | 480070382 | CONFIAR | Ilse Myreya Romero Garcia          | Profesional en Atención en Primera Infancia | \$ 3.784.410 | 5                 | \$ 126.147         | \$ 630.735                 | \$ 6.093      | \$ 74.700             | \$ 80.793      | \$ 549.942 |    |
| 1.000.780.817 | 370041246 | CONFIAR | Yeiri Andrea Sanchez Sierra        | Auxiliar en Atención a la Primera Infancia  | \$ 2.975.100 | 5                 | \$ 99.170          | \$ 495.850                 | \$ 4.790      | \$ 75.000             | \$ 79.790      | \$ 416.060 |    |
| 39.679.851    | 430051193 | CONFIAR | Fanny Yolanda Morales Moreno       | Auxiliar en Atención a la Primera Infancia  | \$ 2.975.100 | 5                 | \$ 99.170          | \$ 495.850                 | \$ 4.790      | \$ 70.200             | \$ 74.990      | \$ 420.860 |    |
| 1.137.220.063 | 980019491 | CONFIAR | Lizdani Hernandez Arrieta          | Auxiliar en Atención a la Primera Infancia  | \$ 2.975.100 | 5                 | \$ 99.170          | \$ 495.850                 | \$ 4.790      | \$ 70.200             | \$ 74.990      | \$ 420.860 |   |
| 1.013.656.843 | 480064666 | CONFIAR | Aura Milena Leon Segura            | Auxiliar en Atención a la Primera Infancia  | \$ 2.975.100 | 4,5               | \$ 99.170          | \$ 446.265                 | \$ 4.311      | \$ 70.200             | \$ 74.511      | \$ 371.754 |  |
| 1.000.120.484 | 370039851 | CONFIAR | Laura Camila Jimenez Rodriguez     | Auxiliar Administrativa                     | \$ 2.339.100 | 5                 | \$ 77.970          | \$ 389.850                 | \$ 3.766      | \$ 70.200             | \$ 73.966      | \$ 315.884 |  |

|               |           |         |                                |                                    |               |     |              |               |            |              |              |               |                         |
|---------------|-----------|---------|--------------------------------|------------------------------------|---------------|-----|--------------|---------------|------------|--------------|--------------|---------------|-------------------------|
| 1.023.877.484 | 480042340 | CONFIAR | Angelli Katherine Roa Angarita | Auxiliar Administrativa            | \$ 2.339.100  | 5   | \$ 77.970    | \$ 389.850    | \$ 3.766   | \$ 70.200    | \$ 73.966    | \$ 315.884    | Angelli Katherine Roa A |
| 1.070.622.694 | 370131245 | CONFIAR | Angie Yuleth Barrero Manrique  | Auxiliar de Servicios Generales    | \$ 2.396.996  | 5   | \$ 79.900    | \$ 399.499    | \$ 3.859   | \$ 73.500    | \$ 77.359    | \$ 322.140    | Angie Manrique          |
| 39.723.978    | 430060053 | CONFIAR | Maria Ilma Moreno Perez        | Auxiliar de Servicios Generales    | \$ 2.396.996  | 5   | \$ 79.900    | \$ 399.499    | \$ 3.859   | \$ 73.500    | \$ 77.359    | \$ 322.140    | MARIA ILMAR MORENO      |
| 1.012.448.290 | 370051922 | CONFIAR | Martha Liset Rueda Rodríguez   | Auxiliar de Servicios Generales    | \$ 2.396.996  | 30  | \$ 79.900    | \$ 2.396.996  | \$ 23.155  | \$ 440.500   | \$ 463.655   | \$ 1.933.341  | Martha Rueda R.         |
| 52.634.260    | 370132417 | CONFIAR | Blanca Jeannethe Tapias Rojas  | Auxiliar de Servicios Generales    | \$ 2.396.996  | 5   | \$ 79.900    | \$ 399.499    | \$ 3.859   | \$ 73.500    | \$ 77.359    | \$ 322.140    | Blanca Tapias           |
| 52.780.048    | 480028380 | CONFIAR | Luz Anís Blanco López          | Personal Manipuladora de Alimentos | \$ 2.424.241  | 5   | \$ 80.808    | \$ 404.040    | \$ 3.903   | \$ 73.500    | \$ 77.403    | \$ 326.637    | Luz Blanco              |
| 1.016.019.267 | 370028664 | CONFIAR | Heidy Tatiana Peña Delgado     | Personal Manipuladora de Alimentos | \$ 2.424.241  | 5   | \$ 80.808    | \$ 404.040    | \$ 3.903   | \$ 73.500    | \$ 77.403    | \$ 326.637    | Heidy Tatiana Peña      |
| 52.870.928    | 370139172 | CONFIAR | Aracelli Serrano Hernandez     | Personal Manipuladora de Alimentos | \$ 2.424.241  | 2   | \$ 80.808    | \$ 161.616    | \$ 1.561   | \$ 29.500    | \$ 31.061    | \$ 130.555    | Aracelli Serrano        |
| 63.368.069    | 480070176 | CONFIAR | Corina Saavedra Rocha          | Personal Manipuladora de Alimentos | \$ 2.424.241  | 5   | \$ 80.808    | \$ 404.040    | \$ 3.903   | \$ 73.500    | \$ 77.403    | \$ 326.637    | Corina Saavedra         |
| TOTALES       |           |         |                                |                                    | \$ 93.362.688 | 166 | \$ 3.112.090 | \$ 17.139.789 | \$ 165.570 | \$ 4.538.600 | \$ 4.704.170 | \$ 12.435.618 |                         |



LUZ DARY BUENO CARVAJAL  
Representante Legal



DERLY PEREZ VILLALOBOS  
Contadora