| | |
|---|---|
| Convenio de Asociación y/o Contrato Interadministrativo: | 9577 de 2024 |
| Nombre del servicio: | CENTRO COMUNIDAD DE CUIDADO |
| Nombre del asociado: | FUNDACION INSTITUTO TECNOLOGICO DEL SUR |
| Nombre de la unidad operativa: | HOGAR CASA NOSTRA |
| Cobertura: | 100 |
| Periodo de reporte: | 01 AL 31 DE ENERO 2026 |

| N°. | Cédula | Nombres | | Apellidos | | Cargo | Fecha de inicio de contrato | Fecha de fin del contrato | Tipo de contrato | Salario u honorarios según estructura de costos - Aportes SDIS |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 52506519 | ADRIANA | | AMORTEGUI | | COORDINADORA | 01/01/2025 | 27/06/2026 | Contrato laboral | 5,457,982 |
| 2 | 53008999 | JAQUELINE | | RAMIREZ | ROMERO | PROFESIONAL EN ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 4,678,091 |
| 3 | 450224 | DOMINGO | | MOYA | CHIROLES | PROFESIONAL EN ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 4,678,091 |
| 4 | 53016259 | CAMILA | ANDREA | GOMEZ | CABALLERO | PROFESIONAL EN ENFERMERIA | 08/01/2025 | 27/06/2026 | Contrato laboral | 4,678,091 |
| 5 | 52443980 | DEMNYS | KIMENA | SOSA | PINZON | PROFESIONAL EN ENFERMERIA | 13/05/2025 | 27/06/2026 | Contrato laboral | 4,678,091 |
| 6 | 1032490671 | WILLIAM | ANDRES | RODRIGUEZ | MOLINA | PROFESIONAL EN NUTRICIONISTA | 01/01/2025 | 27/06/2026 | OPS | 4,678,091 |
| 7 | 52198702 | CASTRILLON | MARTINEZ | LEIDY | ANYELI | PROFESIONAL EN PSICOLOGIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 4,678,091 |
| 8 | 52741627 | YADIRA | | MARTINEZ | | PROFESIONAL EN TRABAJO SOCIAL | 01/01/2025 | 27/06/2026 | Contrato laboral | 4,678,091 |
| 9 | 53015298 | MYRIAM | YANETH | FUENTES | HERNANDEZ | PROFESIONAL EN FISIOTERAPIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 4,678,091 |
| 10 | 1152709940 | YENNIFER | LISETH | VELASQUEZ | CARRILLO | PROFESIONAL EN GERONTOLOGIA | 04/01/2025 | 27/06/2026 | Contrato laboral | 4,678,091 |
| 11 | 51890221 | NEYLA | CONSTANZA | RODRIGUEZ | FRANKY | PROFESIONAL EN TERAPIA OCUPACIONAL | 01/01/2025 | 27/06/2026 | Contrato laboral | 4,678,091 |
| 12 | 1022382128 | CARLOS | ANDRES | ARANDA | PAEZ | AUX TERAPIA OCUP. TALLERISTA | 24/11/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 13 | 39665356 | MARTHA | LUCILA | LEON | ALVAREZ | AUX TERAPIA OCUP. TALLERISTA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 14 | 1033687457 | LINDA | ACENETH | PRADA | PINEDA | TEC OPERATIVO | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 15 | 39549297 | SANDRA | ESPERANZA | RAMIREZ | DIAZ | TEC EN REGENCIA DE FARMACIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 16 | 1104008470 | ADRIANA | PATRICIA | SUAREZ | ACOSTA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 17 | 52547499 | ANA | BEIBA | BOCANEGRA | ANDRADE | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 18 | 1023030048 | CESAR | MANUEL | BENAVIDES | GAMBASICA | AUXILIAR DE ENFERMERIA | 08/01/2026 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 19 | 52877593 | CLAUDIA | MARCELA | ARIAS | CASTAÑO | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 20 | 53890822 | CLAUDIA | VIVIANA | BUITRAGO | HURTADO | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 21 | 1023006161 | MARY | ALEJANDRA | SARMIENTO | RONDON | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 22 | 1109000376 | CAROL | MAGALY | BENAVIDES | QUIÑONES | AUXILIAR DE ENFERMERIA | 02/03/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 23 | 1033744089 | LEIDY | GINETH | RAMIREZ | MEJIA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 24 | 39724860 | DIANA | PATRICIA | RODRIGUEZ | PINZON | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 25 | 1108832315 | BLANCA | SENOBIA | ORTEGA | FERREIRA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 26 | 1007602694 | ELSY | MAGALY | TERAN | GETIAL | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 27 | 1033732702 | ERICA | VIVIANA | TORRES | FALLA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 28 | 1024560866 | JUAN | PABLO | MOLINA | ACHIPIS | AUXILIAR DE ENFERMERIA | 18/12/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 29 | 3186445 | HENRY | ADOLFO | MAYORGA | RIVERA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 30 | 1023862510 | HERMELINDA | | DUARTE | MEJIA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 31 | 1000235463 | JASBLEIDY | ROCIO | OLAYA | RAMOS | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 32 | 53084317 | JENNY | MARCELA | CASTRO | PIÑEROS | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 33 | 1074136213 | YINA | NATALIA | HERNANDEZ | GUEVARA | AUXILIAR DE ENFERMERIA | 04/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 34 | 1023000556 | JULIETH | KATHERINE | BARRAGAN | BARRERA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 35 | 52334685 | SANDRA | PATRICIA | RICO | DONCEL | AUXILIAR DE ENFERMERIA | 08/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 36 | 1032481599 | LEIDY | NALLIVER | SANTAMARIA | CONTRERAS | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 37 | 1024501754 | LESLIET | JOHANNA | CACERES | TORRES | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 38 | 1015406219 | LINIS | ESPERANZA | LINARES | AGGA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 39 | 52973223 | LUISA | FERNANDA | DIAZ | LONDOÑO | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 40 | 1054253121 | LUZ | MILA | GOYENECHE | CRISTIANO | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 41 | 1006126172 | LUISA | FERNANDA | MORALES | CASTAÑO | AUXILIAR DE ENFERMERIA | 04/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 42 | 1128414074 | INGRID | MADELENE | SARMIENTO | ROJAS | AUXILIAR DE ENFERMERIA | 15/04/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 43 | 1023018224 | YESICA | VIVIANA | ALGARRA | VILLALBA | AUXILIAR DE ENFERMERIA | 15/04/2025 | 23/01/2026 | Contrato laboral | 2,834,468 |
| 44 | 52542077 | MARIA | ROCIO | RAMOS | GARZON | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 45 | 52662002 | LINA | MARCELA | GONZALEZ | | AUXILIAR DE ENFERMERIA | 10/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 46 | 52229288 | MARTHA | CECILIA | CUEVAS | MUÑOZ | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 47 | 1065621651 | MERYDETH | | NUÑEZ | TORRES | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 48 | 52704773 | NALLIVE | DEL CARMEN | CORDOBA | BLANDON | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 49 | 80247184 | NELSON | ENRIQUE | MOLANO | VARGAS | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 50 | 13930715 | ORLANDO | | SARMIENTO | CALDERON | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 51 | 39731573 | SANDRA | PATRICIA | CALCETERO | BOGOTA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 52 | 1013588313 | SANDRA | MILENA | OLAYA | RODRIGUEZ | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 53 | 1000349921 | SARAI | VALENTINA | ORDOÑEZ | BERNAL | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 54 | 1073130292 | SINEBALDO | | FORERO | CIFUENTES | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 55 | 28869387 | NANCY | YANETH | BONILLA | MORENO | AUXILIAR DE ENFERMERIA | 08/04/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 56 | 1001056746 | VICTOR | MANUEL | VARGAS | VIDAL | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 57 | 1007228486 | YERLY | NATALIA | RODRIGUEZ | TORREZ | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 58 | 39725769 | YAMILE | | MERCHAN | CACERES | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 59 | 1007695530 | YESENIA | | TRUJILLO | RIVERA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 60 | 63438529 | YODILMA | | ARIZA | HERREÑO | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 61 | 1033806875 | JUAN | NICOLAS | RIVERA | ESTEBAN | AUXILIAR DE ENFERMERIA | 26/08/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 62 | 1000319658 | NICOL | GILIANI | SANCHEZ | LOPEZ | AUXILIAR DE ENFERMERIA | 12/03/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 63 | 1000179256 | VALERIA | | OLAYA | MORA | AUXILIAR DE ENFERMERIA | 13/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 64 | 1073980525 | KENIA | ISABEL | FABRA | CORREA | AUXILIAR DE ENFERMERIA | 16/08/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 65 | 33222430 | MILDRETH | | BELTRAN | CARO | AUXILIAR DE ENFERMERIA | 01/02/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 66 | 52469193 | DEICY | JOHANA | LELAL | | AUXILIAR DE ENFERMERIA | 16/04/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 67 | 52443715 | LUZ | ANGELA | GOMEZ | HEREDIA | AUXILIAR DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 68 | 1106775961 | LIZETH | TATIANA | MARTINEZ | GUTIERREZ | AUXILIAR DE ENFERMERIA | 06/07/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 69 | 1007847163 | DIANA | YERALDIN | FLOREZ | LADINO | TEC EN GESTION AMBIENTAL | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 70 | 1023864849 | FRANK | STREPHEN | WILCHES | WILCHES | TEC EN ARCHIVO | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 71 | 1018481428 | MANUEL | ARMANDO | VITOVIZ | SUSATAMA | TEC EN GASTRONOMIA | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,834,468 |
| 72 | 52479550 | ELISABETH | | MOSQUERA | | MANIPULADOR DE ALIMENTOS | 04/01/2025 | 27/06/2026 | Contrato laboral | 2,425,777 |
| 73 | 35603543 | JANETH | | MOSQUERA | ARBOLEDA | MANIPULADOR DE ALIMENTOS | 01/07/2025 | 27/06/2026 | Contrato laboral | 2,425,777 |
| 74 | 51829460 | MARICELA | | GAMBOA | | MANIPULADOR DE ALIMENTOS | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,425,777 |
| 75 | 20660335 | MIREYA | JAIDITH | LADINO | MORENO | MANIPULADOR DE ALIMENTOS | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,425,777 |
| 76 | 39802880 | NANCY | ADRIANA | TORRES | ROA | MANIPULADOR DE ALIMENTOS | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,425,777 |
| 77 | 4626980 | YARELIS | DAYANA | COLMENAREZ | CAMPOS | MANIPULADOR DE ALIMENTOS | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,425,777 |
| 78 | 23701571 | BLANCA | LUCILA | AVILA | RIVERA | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,425,777 |
| 79 | 53008886 | BLANCA | INES | GUTIERREZ | CRUZ | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,425,777 |
| 80 | 20370839 | DIANA | PARICIA | ALDANA | GALINDO | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,425,777 |
| 81 | 1024554657 | DINA | LUZ | CASALLAS | PEÑA | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,425,777 |
| 82 | 26009245 | HEIDYS | YOJANA | CAMPO | LOPEZ | SERVICIOS GENERALES | 12/07/2025 | 27/06/2026 | Contrato laboral | 2,425,777 |
| 83 | 1031122712 | MARIA | FERNANDA | MONROY | MUÑOZ | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,425,777 |
| 84 | 52243508 | MARIA | ESTELLA | ROMERO | BEDOYA | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,425,777 |
| 85 | 1109292143 | MARICELA | | CARDONA | CARDONA | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,425,777 |
| 86 | 38210249 | NATALY | | PRADA | VANEGAS | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | 2,425,777 |
| | | | | | | | | | TOTAL | $ 258,693,627 |

| N°. | Ingreso constitutivo de salario: Sueldo | Recargos | Subsidio transporte | Prestaciones Sociales: Cesantías (Automático) | Intereses (Automático) | Prima (Automático) | Vacaciones (Automático) | Seguridad social: IBC (Automático) | Salud (Automático) | Pensión (Automático) | Nivel de riesgo ARL | ARL (Automático) | Parafiscales |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | $ 3,594,199 | $ - | $ - | $ 299,517 | $ 35,942 | $ 299,517 | $ 149,758 | $ 3,594,199 | $ 449,275 | $ 575,072 | 1 | $ 18,762 | $ 323,478 |
| 2 | $ 2,746,289 | $ 334,331 | $ - | $ 256,718 | $ 30,806 | $ 256,718 | $ 128,359 | $ 3,080,620 | $ 385,077 | $ 492,899 | 1 | $ 16,081 | $ 277,256 |
| 3 | $ 2,746,289 | $ 334,331 | $ - | $ 256,718 | $ 30,806 | $ 256,718 | $ 128,359 | $ 3,080,620 | $ 385,077 | $ 492,899 | 1 | $ 16,081 | $ 277,256 |
| 4 | $ 2,746,289 | $ 718,811 | $ - | $ 288,758 | $ 34,651 | $ 288,758 | $ 144,379 | $ 3,465,100 | $ 433,138 | $ 554,416 | 1 | $ 18,088 | $ 311,859 |
| 5 | $ 2,746,289 | $ 718,811 | $ - | $ 288,758 | $ 34,651 | $ 288,758 | $ 144,379 | $ 3,465,100 | $ 433,138 | $ 554,416 | 1 | $ 18,088 | $ 311,859 |
| 6 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | 1 | $ - | $ - |
| 7 | $ 2,903,867 | $ 176,756 | $ - | $ 256,719 | $ 30,806 | $ 256,719 | $ 128,359 | $ 3,080,623 | $ 385,078 | $ 492,900 | 1 | $ 16,081 | $ 277,256 |
| 8 | $ 2,903,867 | $ 176,756 | $ - | $ 256,719 | $ 30,806 | $ 256,719 | $ 128,359 | $ 3,080,623 | $ 385,078 | $ 492,900 | 1 | $ 16,081 | $ 277,256 |
| 9 | $ 2,903,867 | $ 176,756 | $ - | $ 256,719 | $ 30,806 | $ 256,719 | $ 128,359 | $ 3,080,623 | $ 385,078 | $ 492,900 | 1 | $ 16,081 | $ 277,256 |
| 10 | $ 2,903,867 | $ 176,756 | $ - | $ 256,719 | $ 30,806 | $ 256,719 | $ 128,359 | $ 3,080,623 | $ 385,078 | $ 492,900 | 1 | $ 16,081 | $ 277,256 |
| 11 | $ 2,903,867 | $ 176,756 | $ - | $ 256,719 | $ 30,806 | $ 256,719 | $ 128,359 | $ 3,080,623 | $ 385,078 | $ 492,900 | 1 | $ 16,081 | $ 277,256 |
| 12 | $ 1,701,285 | $ - | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 13 | $ 1,701,285 | $ - | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 14 | $ 1,701,285 | $ - | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 15 | $ 1,701,285 | $ - | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 16 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 17 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 18 | $ 1,124,091 | $ 180,228 | $ 157,933 | $ 121,854 | $ 14,623 | $ 121,854 | $ 54,347 | $ 1,304,318 | $ 163,040 | $ 208,691 | 1 | $ 6,809 | $ 117,389 |
| 19 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 20 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 21 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 22 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 23 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 24 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 25 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 26 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 27 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 28 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 29 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 30 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 31 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 32 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 33 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 34 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 35 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 36 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 37 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 38 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 39 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 40 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 41 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 42 | $ 537,609 | $ 86,196 | $ 75,533 | $ 58,278 | $ 6,993 | $ 58,278 | $ 25,992 | $ 623,804 | $ 77,976 | $ 99,809 | 1 | $ 3,256 | $ 56,142 |
| 43 | $ 439,862 | $ 70,524 | $ 61,800 | $ 47,682 | $ 5,722 | $ 47,682 | $ 21,266 | $ 510,385 | $ 63,798 | $ 81,662 | 1 | $ 2,664 | $ 45,935 |
| 44 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 45 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 46 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 47 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 48 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 49 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 50 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 51 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 52 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 53 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 54 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 55 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 56 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 57 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 58 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 59 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 60 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 61 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 62 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 63 | $ 879,723 | $ 141,048 | $ 123,600 | $ 95,364 | $ 11,444 | $ 95,364 | $ 42,532 | $ 1,020,771 | $ 127,596 | $ 163,323 | 1 | $ 5,328 | $ 91,869 |
| 64 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 65 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 66 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 67 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 68 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 69 | $ 1,466,205 | $ 235,080 | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 70 | $ 1,701,285 | $ - | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 71 | $ 1,701,285 | $ - | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 | $ 153,116 |
| 72 | $ 195,494 | $ - | $ 27,467 | $ 18,580 | $ 2,230 | $ 18,580 | $ 8,146 | $ 195,494 | $ 24,437 | $ 31,279 | 1 | $ 1,020 | $ 17,594 |
| 73 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 | $ 131,958 |
| 74 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 | $ 131,958 |
| 75 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 | $ 131,958 |
| 76 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 | $ 131,958 |
| 77 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 | $ 131,958 |
| 78 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 | $ 131,958 |
| 79 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 | $ 131,958 |
| 80 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 | $ 131,958 |
| 81 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 | $ 131,958 |
| 82 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 | $ 131,958 |
| 83 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 | $ 131,958 |
| 84 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 | $ 131,958 |
| 85 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 | $ 131,958 |
| 86 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 | $ 131,958 |
| TOTAL | $ 136,320,296 | $ 15,222,061 | $ 14,866,333 | $ 13,867,391 | $ 1,664,087 | $ 13,867,391 | $ 6,314,265 | $ 151,542,357 | $ 18,942,795 | $ 24,246,777 | $ 86 | $ 791,051 | $ 13,638,812 |

| N°. | Descuentos: Impuesto | Crédito de Libranza | Anticipos / Otros | Valor consignado /Neto pagado (Automático) | Talento humano recursos SDIS (Automático) | Talento humano recursos Asociado (Automático) | Días laborados | Novedades | Observación |
|---|---|---|---|---|---|---|---|---|---|
| 1 | | | | $ 3,459,447 | $ 5,457,982 | $ - | 30 | | |
| 2 | | | | $ 3,000,719 | $ 4,678,091 | $ - | 30 | | |
| 3 | | | | $ 2,934,295 | $ 4,678,091 | $ - | 30 | | |
| 4 | | | | $ 3,000,701 | $ 4,678,091 | $ - | 30 | | |
| 5 | | | | $ 2,900,678 | $ 4,678,091 | $ - | 30 | | |
| 6 | | | | $ 4,678,091 | $ 4,678,091 | $ - | 30 | | |
| 7 | | | | $ 3,000,719 | $ 4,678,091 | $ - | 30 | | |
| 8 | | | | $ 3,000,719 | $ 4,678,091 | $ - | 30 | | |
| 9 | | | | $ 3,000,719 | $ 4,678,091 | $ - | 30 | | |
| 10 | | | | $ 3,000,719 | $ 4,678,091 | $ - | 30 | | |
| 11 | | | | $ 2,983,703 | $ 4,678,091 | $ - | 30 | | |
| 12 | | | | $ 1,724,587 | $ 2,834,468 | $ - | 30 | | |
| 13 | | | | $ 1,808,482 | $ 2,834,468 | $ - | 30 | | |
| 14 | | | | $ 2,728,007 | $ 2,834,468 | $ - | 30 | | |
| 15 | | | | $ 1,935,903 | $ 2,834,468 | $ - | 30 | | |
| 16 | | | | $ 2,059,086 | $ 2,834,468 | $ - | 30 | | |
| 17 | | | | $ 2,301,443 | $ 2,834,468 | $ - | 30 | | |
| 18 | | | | $ 1,578,241 | $ 2,173,092 | $ 661,376 | 23 | INGRESA 8 ENERO 2025 | |
| 19 | | | | $ 2,258,243 | $ 2,834,468 | $ - | 30 | | |
| 20 | | $ 272,316 | | $ 1,775,053 | $ 2,834,468 | $ - | 30 | LIBRANZA | |
| 21 | | | | $ 2,107,777 | $ 2,834,468 | $ - | 30 | | |
| 22 | | | | $ 1,596,268 | $ 2,834,468 | $ - | 30 | | |
| 23 | | | | $ 2,098,990 | $ 2,834,468 | $ - | 30 | | |
| 24 | | | | $ 1,994,651 | $ 2,834,468 | $ - | 30 | | |
| 25 | | | | $ 2,242,866 | $ 2,834,468 | $ - | 30 | | |
| 26 | | | | $ 2,329,632 | $ 2,834,468 | $ - | 30 | | |
| 27 | | | | $ 1,940,710 | $ 2,834,468 | $ - | 30 | | |
| 28 | | | | $ 2,105,945 | $ 2,834,468 | $ - | 30 | | |
| 29 | | | | $ 2,057,620 | $ 2,834,468 | $ - | 30 | | |
| 30 | | | | $ 2,301,443 | $ 2,834,468 | $ - | 30 | | |
| 31 | | | | $ 2,242,866 | $ 2,834,468 | $ - | 30 | | |
| 32 | | | | $ 2,063,479 | $ 2,834,468 | $ - | 30 | | |
| 33 | | | | $ 2,057,620 | $ 2,834,468 | $ - | 30 | | |
| 34 | | | | $ 1,995,624 | $ 2,834,468 | $ - | 30 | | |
| 35 | | | | $ 2,098,990 | $ 2,834,468 | $ - | 30 | | |
| 36 | | | | $ 2,098,990 | $ 2,834,468 | $ - | 30 | | |
| 37 | | | | $ 2,301,443 | $ 2,834,468 | $ - | 30 | | |
| 38 | | | | $ 2,036,754 | $ 2,834,468 | $ - | 30 | | |
| 39 | | | | $ 2,242,866 | $ 2,834,468 | $ - | 30 | | |
| 40 | | | | $ 2,292,657 | $ 2,834,468 | $ - | 30 | | |
| 41 | | | | $ 2,258,243 | $ 2,834,468 | $ - | 30 | | |
| 42 | | | | $ 649,433 | $ 1,039,305 | $ 1,795,163 | 11 | RETIRO 11/01/26 | |
| 43 | | | | $ 554,556 | $ 850,340 | $ 1,984,128 | 9 | INGRESO 23/01/26 | |
| 44 | | | | $ 2,258,243 | $ 2,834,468 | $ - | 30 | | |
| 45 | | | | $ 2,316,818 | $ 2,834,468 | $ - | 30 | | |
| 46 | | $ 412,933 | | $ 1,505,570 | $ 2,834,468 | $ - | 30 | EMBARGO | |
| 47 | | | | $ 2,258,243 | $ 2,834,468 | $ - | 30 | | |
| 48 | | | | $ 2,043,708 | $ 2,834,468 | $ - | 30 | | |
| 49 | | | | $ 2,105,945 | $ 2,834,468 | $ - | 30 | | |
| 50 | | | | $ 2,047,370 | $ 2,834,468 | $ - | 30 | | |
| 51 | | | | $ 2,258,243 | $ 2,834,468 | $ - | 30 | | |
| 52 | | | | $ 1,918,503 | $ 2,834,468 | $ - | 30 | | |
| 53 | | | | $ 1,985,542 | $ 2,834,468 | $ - | 30 | | |
| 54 | | | | $ 2,361,482 | $ 2,834,468 | $ - | 30 | | |
| 55 | | | | $ 2,342,446 | $ 2,834,468 | $ - | 30 | | |
| 56 | | | | $ 1,979,011 | $ 2,834,468 | $ - | 30 | | |
| 57 | | | | $ 2,258,243 | $ 2,834,468 | $ - | 30 | | |
| 58 | | | | $ 2,116,197 | $ 2,834,468 | $ - | 30 | | |
| 59 | | | | $ 1,664,526 | $ 2,834,468 | $ - | 30 | | |
| 60 | | | | $ 2,045,174 | $ 2,834,468 | $ - | 30 | | |
| 61 | | | | $ 2,059,086 | $ 2,834,468 | $ - | 30 | | |
| 62 | | | | $ 2,063,479 | $ 2,834,468 | $ - | 30 | | |
| 63 | | | | $ 1,174,533 | $ 1,700,681 | $ 1,133,787 | 18 | INGRESA 13 ENERO 2025 | |
| 64 | | | | $ 2,057,620 | $ 2,834,468 | $ - | 30 | | |
| 65 | | | | $ 2,258,243 | $ 2,834,468 | $ - | 30 | | |
| 66 | | | | $ 2,361,482 | $ 2,834,468 | $ - | 30 | | |
| 67 | | | | $ 2,116,197 | $ 2,834,468 | $ - | 30 | | |
| 68 | | | | $ 2,326,337 | $ 2,834,468 | $ - | 30 | | |
| 69 | | | | $ 1,859,928 | $ 2,834,468 | $ - | 30 | | |
| 70 | | | | $ 1,859,928 | $ 2,834,468 | $ - | 30 | | |
| 71 | | | | $ 1,859,928 | $ 2,834,468 | $ - | 30 | | |
| 72 | | | | $ 207,321 | $ 323,437 | $ 2,102,340 | 4 | RETIRO 4/01/26 | |
| 73 | | | | $ 2,324,507 | $ 2,425,777 | $ - | 30 | | |
| 74 | | | $ 27,100 | $ 1,585,546 | $ 2,425,777 | $ - | 30 | PLAN EXEQUIAL | |
| 75 | | | | $ 2,284,602 | $ 2,425,777 | $ - | 30 | | |
| 76 | | | | $ 1,906,787 | $ 2,425,777 | $ - | 30 | | |
| 77 | | | | $ 2,145,484 | $ 2,425,777 | $ - | 30 | | |
| 78 | | | | $ 2,164,522 | $ 2,425,777 | $ - | 30 | | |
| 79 | | | | $ 2,059,086 | $ 2,425,777 | $ - | 30 | | |
| 80 | | | $ 16,900 | $ 2,042,186 | $ 2,425,777 | $ - | 30 | PLAN EXEQUIAL | |
| 81 | | | | $ 1,953,649 | $ 2,425,777 | $ - | 30 | | |
| 82 | | | | $ 1,953,649 | $ 2,425,777 | $ - | 30 | | |
| 83 | | | | $ 1,937,043 | $ 2,425,777 | $ - | 30 | | |
| 84 | | | | $ 2,034,177 | $ 2,425,777 | $ - | 30 | | |
| 85 | | | | $ 2,059,086 | $ 2,425,777 | $ - | 30 | | |
| 86 | | | $ 27,100 | $ 2,137,422 | $ 2,425,777 | $ - | 30 | PLAN EXEQUIAL | |
| TOTAL | $ - | $ 685,249 | $ 71,100 | $ 185,056,072 | $ 251,016,833 | $ 4,842,322 | | | |

| CEDULA | 1 NOMBRE | 2 NOMBRE | 1 APELLIDO | 2 APELLIDO | 179,521,226 |
|---|---|---|---|---|---|
| 1032490671 | WILLIAM | ANDRES | RODRIGUEZ | MOLINA | $ 4,678,091 |
| 1128414074 | INGRID | MADELENE | SARMIENTO | ROJAS | $ 649,433 |
| 52479550 | ELISABETH | | MOSQUERA | | $ 207,321 |
| | | | | | |
| | | | | | |
| | | | | | $ 5,534,846 |
| | | | | TOTAL | $ 185,056,072 |
| | | | | | $ 0.00 |

José Luis Vergara Acosta Pbro.
Representante Legal

MANUEL ENRIQUE RODRIGUEZ GUEVARA
Firmado digitalmente por MANUEL ENRIQUE RODRIGUEZ GUEVARA
Fecha: 2026.02.17 15:50:25 +01'00'

FIRMA
Manuel Enrique Rodriguez Guevara.
Revisor fiscal
TP 100560-T

**Nota: Tratamiento de datos personales: Los datos personales aquí consignados tienen carácter confidencial, razón por la cual es un deber y un compromiso de los asistentes y de la SDIS no divulgar información alguna en propósito diferente a la de este registro so pena de las sanciones legales a que haya lugar de acuerdo con la Ley 1581 de 2012 y Decreto 1377 de 2013.**

Nota: Tratamiento de datos personales: Los datos personales aquí consignados tienen carácter confidencial, razón por la cual es un deber y un compromiso de los asistentes y de la SDIS no divulgar información alguna en propósito diferente a la de este registro so pena de las sanciones legales a que haya lugar de acuerdo con la Ley 1581 de 2012 y Decreto 1377 de 2013.