NIT 832.003.653-1

Zipaquirá 05 de Marzo de 2026

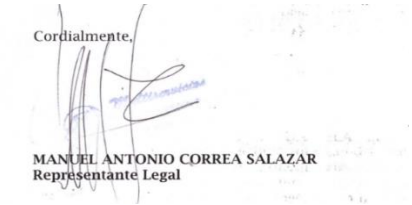
SEÑORES:

ALCLADIA DE ZIPAQUIRA

E.S.D
Ref. cotizaciones Personal

Cordial Saludo:

Por medio de la presente de acuerdo con su amable invitación me permito anexar las cotizaciones del personal en misión



CALLE 3 No 7-64 OF 201 Zipaquira Cundinamarca
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OUTSOURSING MULTISERVICIOS INTEGRALES EMPRESARIALES LTDA

NIT 832.003.653-1

OUTSORCING MULTISERVICOS INTEGRALES LTDA

COTIZACION 240 DIAS

SECRETARIA GENERAL

NO	CARGO	DIAS TRAB.	BASICO TRAB.	AUXILIO DE TRANSPORTE	SALARIO SUBTOTAL	CESANTIAS 8.33%	PRIMAS 8.33%	VACACIONES 4.33%	INTERES CESANTIAS 1%	CAJA COMPENSACION 4%	PENSION 12%	ARL % 2.436%	DIAS	INCAPACIDAD	DOTACION	ELEMENTOS DE PROTECCION	PROGRAMAS DE BIENESTAR	SUBTOTAL
17	SERVICIOS GENERALES	30	1.750.905	249.095	2.000.000	166.600	166.600	75.814	20.000	70.036	210.109	42.652			94.427	51.842	26.763	49.722.332
3	OPERARIO DE MANTENIMIENTO	30	2.112.632	249.095	2.361.727	196.732	196.732	91.477	23.617	84.505	253.516	51.464			92.452	48.451	32.300	10.298.918
	TOTAL		3.863.537	498.190	4.361.727	363.332	363.332	167.291	43.617	154.541	463.624	94.116			186.879	100.293	59.063	

	60.021.250
ADMON 11%	6.602.337
IVA 19 %	1.254.444
SUBTOTAL	67.878.032
TOTAL 240 DIAS	543.024.252

NOVEDADES

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COTIZACION 240 DIAS

SECRETARIA DE GOBIERNO

NO	CARGO	DIAS TRAB.	BASICO TRAB.	AUXILIO DE TRANSPORTE	SALARIO SUBTOTAL	CESANTIAS	PRIMAS	VACACIONES 4,33%	INTERES CESANTIAS 1%	CAJA COMPENSACION 4%	PENSION 12%	ARL 4% 2,436%	DIAS	INCAPACIDAD	DOTACION	ELEMENTOS DE PROTECCION PERSONAL	PROGRAMAS DE BIENESTAR	SUBTOTAL
8	MANTENIMIENTO	30	1.750.905	249.095	2.000.000	166.600	166.600	75.814	20.000	70.036	210.109	42.652			97.513	49.374	26.763	23.403.688
1	AUXILIAR ADMINISTRATIVO	30	2.457.116	249.095	2.706.211	225.427	225.427	106.393	27.062	98.285	294.854	59.855			97.513	49.374	26.763	3.917.165
	TOTAL		**2.457.116**	**249.095**	**2.706.211**	**225.427**	**225.427**	**106.393**	**27.062**	**98.285**	**294.854**	**59.855**			**97.513**	**49.374**	**26.763**	

	27.320.853
ADMON 11%	**3.005.294**
IVA 19 %	**571.006**
SUB TOTAL	**30.897.153**
TOTAL 240 DIAS	**247.177.223**

NOVEDADES

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SECRETARIA TRANSPORTE Y MOVILIDAD

COTIZACION 240 DIAS

CANTIDAD	CARGO	DIAS TRAB.	BASICO TRAB.	AUXILIO DE TRANSPORTE	DOMINGOS Y FESTIVOS 80%		SALARIO SUBTOTAL	CESANTIAS 8,33%	PRIMAS 8,33%	VACACIONES 4,33%	INTERES CESANTIAS 1%	CAJA COMPENSACION 4%	PENSION 12%	ARL % 2,436 %	DIAS	INCAPACIDAD	PROGRAMAS DE BIENESTAR	ELEMENTOS DE PROTECCION PERSONAL	DOTACION	SUBTOTAL
					HORAS	VALOR														
1	AUX ADMINISTRATIVA	30	2.457.113	249.095			2.706.208	225.427	225.427	106.393	27.062	98.285	294.854	59.855			37.567	52.729	97.513	3.931.320
1	APOYO PATIOS	30	1.750.905	249.095			2.000.000	166.600	166.600	75.814	20.000	70.036	210.109	42.652			25.984	52.729	97.513	2.928.037
2	SERVICIO GENERALES	30	1.750.905	249.095	32	458.627	2.458.627	204.804	204.804	75.814	24.586	88.381	265.144	53.824			25.984	52.729	97.513	7.104.421
	TOTAL		**5.958.923**	**747.285**	**32**	**458.627**	**7.164.835**	**596.831**	**596.831**	**258.021**	**71.648**	**256.702**	**770.106**	**156.332**			**89.535**	**158.187**	**292.539**	

NOVEDADES

	13.963.777
ADMON 11%	**1.536.016**
IVA 19 %	**291.843**
SUB TOTAL	**15.791.636**
TOTAL 240 DIAS	**126.333.087**

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COTIZACION 240 DIAS

COLEGIOS

NO	CARGO	DIAS TRAB.	BASICO TRAB.	AUXILIO DE TRANSPORTE	SALARIO SUBTOTAL	CESANTIAS 8,33 %	PRIMAS 8,33%	VACACIONES 4,53%	INTERES CESANTIAS 1%	CAJA COMPENSACION 4%	PENSION 12 %	ARL 0,522436%	DIAS	INCAPACIDAD / OTROS	DOTACION	ELEMENTOS DE PROTECCION PERSONAL	PROGRAMAS DE BIENESTAR	SUBTOTAL
31	IEM ZIPAQUIRA	30	1.750.905	249.095	2.000.000	166.600	166.600	75.814	20.000	70.036	210.109	42.652			86.404	49.374	26.763	90.344.913
1	SECRETARIA DE EDUCACION	30	1.750.905	249.095	2.000.000	166.600	166.600	75.814	20.000	70.036	210.109	42.652			86.404	49.374	26.763	2.914.352
2	TODERO	30	1.750.905	249.095	2.000.000	166.600	166.600	75.814	20.000	70.036	210.109	42.652			86.404	49.374	26.763	5.828.704
1	TODERO ELECTRICO	30	2.811.308	249.095	3.060.403	254.932	254.932	121.730	30.604	112.452	337.357	68.483			86.404	49.374	42.982	4.419.653
	TOTALES		8.064.023	996.380	9.060.403	754.732	754.732	349.172	90.604	322.561	967.683	196.440			345.616	197.496	123.271	

NOVEDADES

	103.507.622
ADMON 11%	11.385.838
IVA 19%	2.163.309
SUB TOTAL	117.056.769
TOTAL 240 DIAS	936.454.155

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OUTSORCING MULTISERVICOS INTEGRALES LTDA

COTIZACION 240 DIAS

SECRETARIA DE OBRAS PUBLICAS

NO	CARGO	DIAS TRAB.	BASICO TRAB.	AUXILIO DE TRANSPORTE	SALARIO SUBTOTAL	CESANTIAS 8,33%	PRIMAS 8,33%	VACACIONES 4,33%	INTERES CESANTIAS 1%	CAJA COMPENSACION 4%	PENSION 12%	ARL % 2,436% 4,350%	DIAS	INCAPACIDAD	DOTACION	ELEMENTOS DE PROTECCION PERSONAL	PROGRAMAS DE BIENESTAR	SUBTOTAL
4	AYUDANTE	30	1.938.553	249.095	2.187.648	182.231	182.231	83.939	21.876	77.542	232.626	47.223			98.748	49.374	29.639	12.772.314
3	CONDUCTOR	30	2.326.263	249.095	2.575.358	214.527	214.527	100.727	25.754	93.051	279.152	101.192			98.748	49.374	35.565	11.363.925
	TOTAL		**4.264.816**	**498.190**	**4.763.006**	**396.758**	**396.758**	**184.667**	**47.630**	**170.593**	**511.778**	**148.416**			**197.496**	**98.748**	**65.204**	

SUB TOTAL	24.136.239
ADMON 11%	2.654.986
IVA 19%	504.447
SUB TOTAL	27.295.673
TOTAL 240 DIAS	218.365.384

Cordialmente,

MANUEL ANTONIO CORREA SALAZAR
Representante Legal

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COTIZACION 240 DIAS

SECRETARIA DE SEGURIDAD Y CONVIVENCIA

CANTIDAD	CARGO	DIAS TRAB.	BASICO TRAB.	DOMINICALES Y FESTIVOS DIURNO AL 180%		RECARGO NOCTURNO ORDINARIO 35%		HORA NOCTURNA DOMINICAL FESTIVA 215%		BASICO	AUXILIO DE TRANSPORTE	SALARIO SECTORIAL	CESANTIAS 8,33%	PRIMAS 8,33%	VACACIONES 4,17%	INTERES CESANTIAS 1%	CAJA COMPENSACION 4%	PENSION 12%	ARL 6,96%-4,35%	UNIFORMES	ELEMENTOS DE PROTECCION PERSONAL Y BIOSEGURIDAD	DOTACION	SUBTOTAL
				HORAS	VALOR	HORAS	VALOR	HORAS	VALOR														
1	SERVICIOS GENERALES	30	1.750.905	48	687.628	136	378.832	48	821.334	3.638.699	249.095	3.887.794	323.853	323.853	157.556	38.878	145.548	436.644	253.253	26.763	46.904	85.169	5.726.215
2	TRABAJADOR SOCIAL	30	1.900.000	48	746.182	136	411.091	48	891.273	3.948.545	249.095	4.197.640	349.663	349.663	170.972	41.976	157.942	473.825	274.819	34.792	46.904	85.169	12.366.734
12	OPERADOR 123	30	1.750.905	48	687.628	136	378.832	48	821.334	3.638.699	249.095	3.887.794	323.853	323.853	157.556	38.878	145.548	436.644	94.707	26.763	46.904	85.169	66.812.022
1	AUX ADMISTRATIVO	30	1.750.905	48	687.628	136	378.832	48	821.334	3.638.699	249.095	3.887.794	323.853	323.853	157.556	38.878	145.548	436.644	94.707	26.763	46.904	85.169	5.567.668
1	CONDUCTOR	30	1.886.278	48	740.793	136	408.122	48	884.836	3.920.029	249.095	4.169.124	347.288	347.288	169.737	41.691	156.801	470.403	181.357	26.763	46.904	85.169	6.042.526
			5.401.810		2.809.066		1.168.755		2.533.940	11.225.943	747.285	11.973.228	997.370	997.370	486.083	119.732	449.038	1.347.113	622.779	88.318	140.712	255.507	

NOVEDADES

	96.515.165
ADMON 11%	10.616.668
IVA 19%	2.017.167
SUB TOTAL	109.149.000
TOTAL 240 DIAS	873.192.001

GRAN TOTAL **2.944.546.101**

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