PROCESO PRESTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSIÓN SOCIAL

FORMATO RELACIÓN TALENTO HUMANO - COMUNIDAD DE CUIDADO

ALCALDÍA MAYOR DE BOGOTÁ D.C.
SECRETARÍA DE INTEGRACIÓN SOCIAL

Código: FOR-PSS-214
Versión:1
Fecha: Memo I2022009989 – 18/03/2022
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|---|---|
| Convenio de Asociación y/o Contrato Interadministrativo: | 7454 |
| Nombre del servicio: | |
| Nombre del asociado: | FUNDACION INSTITUTO TECNOLOGICO DEL SUR |
| Nombre de la unidad operativa: | CENTRO DE PROTECCION SOCIAL HOGAR CASA NOSTRA |
| Cobertura: | 100 |
| Periodo de reporte: | AGOSTO 1 -31 -2023 |

| 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 | Ingreso constitutivo de salario | | | Prestaciones Soiales | | | | Seguridad social | | | | | Parafiscales | Descuentos | | | Valor consignado /Neto pagado (Automático) | Talento humano recursos SDIS (Automático) | Talento humano recursos Asociado (Automático) | Días laborados | Novedades |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | Sueldo | Recargos | Subsidio transporte | Cesantías (Automático) | Intereses (Automático) | Prima (Automático) | Vacaciones (Automático) | IBC (Automático) | Salud (Automático) | Pensión (Automático) | Nivel de riesgo ARL | ARL (Automático) | | Impuesto | Crédito de Libranza | Anticipos / Otros | | | | | |
| 1 | 52506519 | ADRIANA | DEL PILAR | AMORTEGUI | | COORDINADORA | 24/03/2020 | 31/01/2024 | Contrato laboral | 5,451,750 | $ 3,590,173 | | | $ 299,181 | $ 35,902 | $ 299,181 | $ 149,591 | $ 3,590,173 | $ 448,772 | $ 574,428 | 1 | $ 18,741 | $ 323,116 | | | | $ 3,302,959 | $ 5,451,750 | $ 0 | 30 | |
| 2 | 1012394360 | YULY | DUPERLY | AREVALO | BARRIOS | ENFERMERO JEFE | 11/04/2023 | 31/01/2024 | Contrato laboral | 4,632,202 | $ 3,050,472 | | | $ 254,206 | $ 30,505 | $ 254,206 | $ 127,103 | $ 3,050,472 | $ 381,309 | $ 488,076 | 1 | $ 15,923 | $ 274,542 | | | | $ 2,806,434 | $ 4,632,202 | $ 0 | 30 | |
| 3 | 1045733407 | MANUEL | CAMILO | GONZALEZ | PALLARES | NUTRICIONISTA | 4/07/2023 | 31/01/2024 | Contrato laboral | 4,632,202 | $ 3,050,472 | | | $ 254,206 | $ 30,505 | $ 254,206 | $ 127,103 | $ 3,050,472 | $ 381,309 | $ 488,076 | 1 | $ 15,923 | $ 274,542 | | | | $ 2,806,434 | $ 4,632,202 | $ 10 | 30 | |
| 4 | 1069728315 | JOSE | HENRY | CIFUENTES | | PSICOLOGO | 13/06/2023 | 31/01/2024 | Contrato laboral | 4,632,202 | $ 3,050,472 | | | $ 254,206 | $ 30,505 | $ 254,206 | $ 127,103 | $ 3,050,472 | $ 381,309 | $ 488,076 | 1 | $ 15,923 | $ 274,731 | | | | $ 2,806,434 | $ 4,632,202 | $ 0 | 30 | |
| 5 | 1013650275 | PAOLA | ANDREA | FORERO | CEBALLOS | TRABAJADORA SOCIAL | 1/06/2021 | 31/01/2024 | Contrato laboral | 4,632,202 | $ 3,050,472 | | | $ 254,206 | $ 30,505 | $ 254,206 | $ 127,103 | $ 3,050,472 | $ 381,309 | $ 488,076 | 1 | $ 15,923 | $ 274,542 | | | | $ 2,712,886 | $ 4,632,202 | $ 0 | 30 | |
| 6 | 1032388478 | ANGELICA | | POBLADOR | LIZARAZO | FISIOTERAPEUTA | 10/08/2020 | 31/01/2024 | Contrato laboral | 4,168,982 | $ 2,745,425 | | | $ 228,785 | $ 27,454 | $ 228,785 | $ 114,393 | $ 2,745,425 | $ 343,178 | $ 439,268 | 1 | $ 14,331 | $ 247,088 | | | | $ 2,712,868 | $ 4,168,982 | -$ 10 | 27 | INCAPACIDAD 13 A 17 AGOSTO 2023 |
| 7 | 52047593 | CLAUDIA | ESPERANZA | TORRES | SOSA | PROF EN GERONTOLOGIA | 17/03/2020 | 31/01/2024 | Contrato laboral | 4,632,202 | $ 3,050,472 | | | $ 254,206 | $ 30,505 | $ 254,206 | $ 127,103 | $ 3,050,472 | $ 381,309 | $ 488,076 | 1 | $ 15,923 | $ 274,542 | | | | $ 2,806,434 | $ 4,632,202 | $ 0 | 30 | |
| 8 | 51890221 | NEYLA | CONSTANZA | RODRIGUEZ | FRANKY | PROF TERAPIA OCUPACIONAL | 17/03/2020 | 31/01/2024 | Contrato laboral | 4,632,202 | $ 3,050,472 | | | $ 254,206 | $ 30,505 | $ 254,206 | $ 127,103 | $ 3,050,472 | $ 381,309 | $ 488,076 | 1 | $ 15,923 | $ 274,542 | | | | $ 2,806,434 | $ 4,632,202 | $ 0 | 30 | |
| 1 | 1019054594 | CAMILO | ALBERTO | CRISPOCA | ESTEPA | AUX TERAPIA OCUP. TALLERISTA | 4/01/2022 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,600,773 | | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,108 | | | | $ 1,559,539 | $ 2,596,242 | $ 102 | 30 | |
| 2 | 1000158917 | ALVARO | ESTEBAN | MEDINA | RAMIREZ | AUX TERAPIA OCUP. TALLERISTA | 21/10/2022 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,600,773 | | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 3 | 52332659 | MARTHA | CECILIA | QUEMBA | OLIVARES | TEC OPERATIVO | 18/03/2020 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,600,773 | | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | $ 400,000 | | $ 1,856,606 | $ 2,596,242 | $ 64 | 30 | |
| 4 | 39549297 | SANDRA | ESPERANZA | RAMIREZ | DIAZ | TEC EN REGENCIA DE FARMACIA | 1/02/2011 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,600,773 | | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,575,821 | $ 2,596,242 | $ 64 | 30 | |
| 1 | 52950610 | ADRIANA | MARCELA | RODRIGUEZ | RODRIGUEZ | AUXILIAR DE ENFERMERIA | 20/05/2020 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 2 | 52542077 | MARIA | ROCIO | RAMOS | GARZON | AUXILIAR DE ENFERMERIA | 29/03/2023 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 3 | 46683281 | NIDIA | JOHANA | OCHOA | SILVA | AUXILIAR DE ENFERMERIA | 12/05/2022 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,505,763 | $ 2,596,242 | $ 64 | 30 | |
| 4 | 1012410810 | BREITNER | | GARCIA | GUILLERMO | AUXILIAR DE ENFERMERIA | 1/01/2022 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 5 | 39678611 | LYDA | ROCIO | RUBIANO | | AUXILIAR DE ENFERMERIA | 13/10/2022 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 6 | 1087187320 | CARLOS | ALBEIRO | CUAJIBOY | DELGADO | AUXILIAR DE ENFERMERIA | 1/11/2021 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 7 | 53890822 | CLAUDIA | VIVIANA | BUITRAGO | HURTADO | AUXILIAR DE ENFERMERIA | 22/01/2021 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | $ 272,317 | $ 1,326,938 | $ 2,596,242 | $ 64 | 30 | |
| 8 | 1033732702 | ERICA | VIVIANA | TORRES | | AUXILIAR DE ENFERMERIA | 7/07/2023 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 9 | 39724860 | DIANA | PATRICIA | RODRIGUEZ | PINZON | AUXILIAR DE ENFERMERIA | 11/01/2022 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 10 | 63370857 | EDIS | AMPARO | ROJAS | GARCIA | AUXIILIAR DE ENFERMERIA | 18/03/2020 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 11 | 26543242 | DIANA | CAROLINA | TOVAR | CASTILLO | AUXIILIAR DE ENFERMERIA | 8/07/2023 | 31/01/2024 | Contrato laboral | 2,596,245 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,318 | $ 2,596,245 | $ 61 | 30 | |
| 12 | 1003534580 | ANGELICA | MARIANA | ESCOBAR | RAMIREZ | AUXILIAR DE ENFERMERIA | 14/06/2022 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 13 | 1072962326 | ESTEFANIA | | ROJAS | CRUZ | AUXILIAR DE ENFERMERIA | 19/01/2021 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 14 | 1023000556 | JULIETH | KATHERINE | BARRAGAN | BARRERA | AUXILIAR DE ENFERMERIA | 23/03/2023 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 15 | 10234915218 | CRISTO | MANUEL | AVILA | GARNICA | AUXILIAR DE ENFERMERIA | 7/04/2022 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,603,943 | $ 2,596,242 | $ 64 | 30 | |
| 16 | 1030606089 | YESENIA | | TRUJILLO | RIVERA | AUXILIAR DE ENFERMERIA | 4/05/2022 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 17 | 1024571670 | CLAUDIA | MARCELA | ARIAS | CASTAÑO | AUXILIAR DE ENFERMERIA | 23/03/2023 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 18 | 33875560 | LEIDY | JOHANA | CIFUENTES | GARZON | AUXILIAR DE ENFERMERIA | 18/03/2020 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 19 | 1023932342 | LEIDY | LAURA | CANDELA | GAITAN | AUXILIAR DE ENFERMERIA | 20/05/2020 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 20 | 1032481599 | LEIDY | NALLIBER | SANTAMARIA | CONTRERAS | AUXILIAR DE ENFERMERIA | 21/10/2021 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 21 | 1023862510 | HERMELINDA | | DUARTE | MEJIA | AUXILIAR DE ENFEMERIA | 13/07/2023 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 22 | 1013627528 | LINA | MARCELA | VALERO | LUNA | AUXILIAR DE ENFERMERIA | 18/03/2021 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,599,255 | $ 2,596,242 | $ 64 | 30 | |
| 23 | 52815447 | LUCIA | DEL SOCORRO | GAVIRIA | RIOS | AUXILIAR DE ENFERMERIA | 10/03/2021 | 8/08/2023 | Contrato laboral | 692,331 | $ 321,581 | $ 105,292 | $ 37,495 | $ 38,697 | $ 4,644 | $ 38,697 | $ 17,786 | $ 426,873 | $ 53,359 | $ 68,300 | 1 | $ 2,228 | $ 38,419 | | | | $ 430,218 | $ 692,331 | $ 17 | 8 | RETIRO AGOSTO 8 2023 |
| | 1007602694 | ELSY | MAGALLY | TERAN | GETIAL | AUXILIAR DE ENFERMERIA | 16/08/2023 | 31/01/2024 | Contrato laboral | 1,298,118 | $ 602,965 | $ 197,422 | $ 70,303 | $ 72,557 | $ 8,707 | $ 72,557 | $ 33,349 | $ 800,387 | $ 100,048 | $ 128,062 | 1 | $ 4,178 | $ 72,035 | | | | $ 806,659 | $ 1,298,118 | $ 35 | 15 | INGRESA AGOSTO 16 2023-REEMPLAZA A LUCIA DEL SOCORRO |
| 24 | 1054253121 | LUZ | MILA | GOYENECHE | CRISTIANO | AUXILIAR DE ENFERMERIA | 18/01/2022 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 25 | 1073711176 | KATHERIN | | CAMPOS | BONILLA | AUXILIAR DE ENFERMERIA | 21/12/2022 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 26 | 60363940 | MARIA | ELISA | DUARTE | VELOSA | AUXILIAR DE ENFERMERIA | 11/01/2022 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 27 | 3186445 | HENRY | ADOLFO | MAYORGA | RIVERA | AUXILIAR DE ENFERMERIA | 18/03/2020 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 28 | 1000235463 | JASBLEIDY | ROCIO | OLAYA | RAMOS | AUXILIAR DE ENFERMERIA | 29/03/2023 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 29 | 100349921 | SARAI | VALENTHINA | ORDOÑEZ | BERNAL | AUXILIAR DE ENFERMERIA | 18/06/2022 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 30 | 52704773 | NALLIVE | DEL CARMEN | CORDOBA | BLANDON | AUXILIAR DE ENFERMERIA | 17/03/2020 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 31 | 53139752 | NIDIA | JAZMIN | COTRINA | INFANTE | AUXILIAR DE ENFERMERIA | 14/07/2020 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,598,243 | $ 2,596,242 | $ 64 | 30 | |
| 32 | 52294036 | MARIA | LUCILA | GONZALEZ | PRIETO | AUXILIAR DE ENFERMERIA | 16/03/2023 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 33 | 1013588313 | SANDRA | MILENA | OLAYA | RODRIGUEZ | AUXILIAR DE ENFERMERIA | 18/03/2020 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 34 | 1073130292 | SINEBALDO | FORERO | CIFUENTES | GONZALEZ | AUXILIAR DE ENFERMERIA | 1/09/2021 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 35 | 39623289 | SONIA | | RAMIREZ | VARGAS | AUXILIAR DE ENFERMERIA | 11/02/2022 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,543,015 | $ 2,596,242 | $ 64 | 30 | |
| 36 | 1002840176 | YAKELINE | | CARVAJAL | GIRONZA | AUXILIAR DE ENFERMERIA | 18/03/2020 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,591,193 | $ 2,596,242 | $ 64 | 30 | |
| 37 | 1001056746 | VICTOR | MANUEL | VARGAS | VIDAL | AUXILIAR DE ENFERMERIA | 15/02/2022 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,585,738 | $ 2,596,242 | $ 64 | 30 | |
| 38 | 39725769 | YAMILE | | MERCHAN | CACERES | AUXILIAR DE ENFERMERIA | 4/11/2021 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 39 | 1000349714 | ANGELLY | VANESSA | YEPES | DAZA | AUXILIAR DE ENFERMERIA | 25/12/2022 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 40 | 63438529 | YODILMA | ARIZA | HERREÑO | | AUXILIAR DE ENFERMERIA | 16/01/2021 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,205,929 | $ 394,844 | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 5 | 1070781996 | FREDY | ALEXANDER | SEGURA | POVEDA | TEC EN GESTION AMBIENTAL | 1/02/2022 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,600,773 | | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 6 | 1023864849 | FRANK | STEPHEN | WILCHES | WILCHES | TEC EN ARCHIVO | 17/03/2020 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,600,773 | | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 7 | 1018481428 | MANUEL | ARMANDO | VITOVIZ | SUSATAMA | TEC EN GASTRONOMIA | 20/04/2023 | 31/01/2024 | Contrato laboral | 2,596,242 | $ 1,600,773 | | $ 140,606 | $ 145,115 | $ 17,414 | $ 145,115 | $ 66,699 | $ 1,600,773 | $ 200,097 | $ 256,124 | 1 | $ 8,356 | $ 144,070 | | | | $ 1,613,317 | $ 2,596,242 | $ 64 | 30 | |
| 1 | 53041732 | ADRIANA | | VASQUEZ | VASQUEZ | OPERADOR DE COCINA | 1/03/2022 | 31/01/2024 | Contrato laboral | 2,210,330 | $ 1,160,000 | $ 186,636 | $ 140,606 | $ 123,937 | $ 14,872 | $ 123,937 | $ 56,110 | $ 1,346,636 | $ 168,330 | $ 215,462 | 1 | $ 7,029 | $ 121,197 | | | | $ 1,379,511 | $ 2,210,330 | $ 55 | 30 | |
| 2 | 52479550 | ELIZABETH | | MOSQUERA | | OPERADOR DE COCINA | 16/01/2021 | 31/01/2024 | Contrato laboral | 2,210,330 | $ 1,160,000 | $ 186,636 | $ 140,606 | $ 123,937 | $ 14,872 | $ 123,937 | $ 56,110 | $ 1,346,636 | $ 168,330 | $ 215,462 | 1 | $ 7,029 | $ 121,197 | | | | $ 1,359,726 | $ 2,210,330 | $ 55 | 30 | |
| 3 | 53092940 | BIBIANA | ANDREA | MORALES | BRAVO | OPERADOR DE COCINA | 18/05/2022 | 31/01/2024 | Contrato laboral | 2,210,330 | $ 1,160,000 | $ 186,636 | $ 140,606 | $ 123,937 | $ 14,872 | $ 123,937 | $ 56,110 | $ 1,346,636 | $ 168,330 | $ 215,462 | 1 | $ 7,029 | $ 121,197 | | | | $ 1,379,511 | $ 2,210,330 | $ 55 | 30 | |
| 4 | 51829460 | MARICELA | | GAMBOA | | OPERADOR DE COCINA | 1/02/2011 | 31/01/2024 | Contrato laboral | 2,210,330 | $ 1,160,000 | $ 186,636 | $ 140,606 | $ 123,937 | $ 14,872 | $ 123,937 | $ 56,110 | $ 1,346,636 | $ 168,330 | $ 215,462 | 1 | $ 7,029 | $ 121,197 | | | | $ 1,379,511 | $ 2,210,330 | $ 55 | 30 | |
| 5 | 20665335 | MIREYA | JAIDITH | LADINO | MORENO | OPERADOR DE COCINA | 16/03/2020 | 31/01/2024 | Contrato laboral | 2,210,330 | $ 1,160,000 | $ 186,636 | $ 140,606 | $ 123,937 | $ 14,872 | $ 123,937 | $ 56,110 | $ 1,346,636 | $ 168,330 | $ 215,462 | 1 | $ 7,029 | $ 121,197 | | | | $ 1,379,511 | $ 2,210,330 | $ 55 | 30 | |
| 6 | 39802880 | NANCY | ADRIANA | TORRES | ROA | OPERADOR DE COCINA | 16/01/2021 | 31/01/2024 | Contrato laboral | 2,210,330 | $ 1,160,000 | $ 186,636 | $ 140,606 | $ 123,937 | $ 14,872 | $ 123,937 | $ 56,110 | $ 1,346,636 | $ 168,330 | $ 215,462 | 1 | $ 7,029 | $ 121,197 | | | | $ 1,356,078 | $ 2,210,330 | $ 55 | 30 | |
| 1 | 1012408667 | ANYI | | VALDERRAMA | SAMACA | SERVICIOS GENERALES | 29/09/2022 | 31/01/2024 | Contrato laboral | 2,210,330 | $ 1,160,000 | $ 186,636 | $ 140,606 | $ 123,937 | $ 14,872 | $ 123,937 | $ 56,110 | $ 1,346,636 | $ 168,330 | $ 215,462 | 1 | $ 7,029 | $ 121,197 | | | | $ 1,379,511 | $ 2,210,330 | $ 55 | 30 | |
| 2 | 1035425001 | LAURA | VANESSA | BOHORQUEZ | CASTRILLON | SERVICIOS GENERALES | 4/08/2022 | 31/01/2024 | Contrato laboral | 2,210,330 | $ 1,160,000 | $ 186,636 | $ 140,606 | $ 123,937 | $ 14,872 | $ 123,937 | $ 56,110 | $ 1,346,636 | $ 168,330 | $ 215,462 | 1 | $ 7,029 | $ 121,197 | | | | $ 1,379,511 | $ 2,210,330 | $ 55 | 30 | |
| 2 | 53008886 | BLANCA | INES | GUTIERREZ | | SERVICIOS GENERALES | 16/03/2020 | 31/01/2024 | Contrato laboral | 2,210,330 | $ 1,160,000 | $ 186,636 | $ 140,606 | $ 123,937 | $ 14,872 | $ 123,937 | $ 56,110 | $ 1,346,636 | $ 168,330 | $ 215,462 | 1 | $ 7,029 | $ 121,197 | | | | $ 1,379,511 | $ 2,210,330 | $ 55 | 30 | |
| 3 | 20370839 | DIANA | PATRICIA | ALDANA | GALINDO | SERVICIOS GENERALES | 16/03/2020 | 31/01/2024 | Contrato laboral | 2,210,330 | $ 1,160,000 | $ 186,636 | $ 140,606 | $ 123,937 | $ 14,872 | $ 123,937 | $ 56,110 | $ 1,346,636 | $ 168,330 | $ 215,462 | 1 | $ 7,029 | $ 121,197 | | | $ 15,500 | $ 1,364,012 | $ 2,210,330 | $ 55 | 30 | |
| 5 | 1105688193 | BLANCA | LUCILA | AVILA | RIVERA | SERVICIOS GENERALES | 11/01/20223 | 31/01/2024 | Contrato laboral | 2,210,330 | $ 1,160,000 | $ 186,636 | $ 140,606 | $ 123,937 | $ 14,872 | $ 123,937 | $ 56,110 | $ 1,346,636 | $ 168,330 | $ 215,462 | 1 | $ 7,029 | $ 121,197 | | | | $ 1,379,511 | $ 2,210,330 | $ 55 | 30 | |
| 6 | 38210249 | NATALY | | PRADA | RENTERIA | SERVICIOS GENERALES | 16/03/2020 | 31/01/2024 | Contrato laboral | 2,210,330 | $ 1,160,000 | $ 186,636 | $ 140,606 | $ 123,937 | $ 14,872 | $ 123,937 | $ 56,110 | $ 1,346,636 | $ 168,330 | $ 215,462 | 1 | $ 7,029 | $ 121,197 | | | | $ 1,285,941 | $ 2,210,330 | $ 55 | 30 | |
| 7 | 1031122712 | MARIA | FERNANDA | MONROY | MUÑOZ | SERVICIOS GENERALES | 16/03/2022 | 31/01/2024 | Contrato laboral | 2,210,330 | $ 1,160,000 | $ 186,636 | $ 140,606 | $ 123,937 | $ 14,872 | $ 123,937 | $ 56,110 | $ 1,346,636 | $ 168,330 | $ 215,462 | 1 | $ 7,029 | $ 121,197 | | | | $ 1,379,511 | $ 2,210,330 | $ 55 | 30 | |
| 8 | 52243508 | MARIA | ESTRELLA | ROMERO | BEDOYA | SERVICIOS GENERALES | 16/04/2022 | 31/01/2024 | Contrato laboral | 2,210,330 | $ 1,160,000 | $ 186,636 | $ 140,606 | $ 123,937 | $ 14,872 | $ 123,937 | $ 56,110 | $ 1,346,636 | $ 168,330 | $ 215,462 | 1 | $ 7,029 | $ 121,197 | | | | $ 1,379,511 | $ 2,210,330 | $ 55 | 30 | |
| 9 | 1109292143 | MARICELA | | CARDONA | CARDONA | SERVICIOS GENERALES | 30/06/2022 | 31/01/2024 | Contrato laboral | 2,210,330 | $ 1,160,000 | $ 186,636 | $ 140,606 | $ 123,937 | $ 14,872 | $ 123,937 | $ 56,110 | $ 1,346,636 | $ 168,330 | $ 215,462 | 1 | $ 7,029 | $ 121,197 | | | | $ 1,379,511 | $ 2,210,330 | $ 55 | 30 | |
| | | | | | | | | | TOTAL | $ 191,986,478 | $ 101,199,617 | $ 18,501,170 | $ 8,684,764 | $ 10,698,796 | $ 1,283,856 | $ 10,698,796 | $ 4,987,533 | $ 119,700,787 | $ 14,962,598 | $ 19,152,126 | | $ 624,838 | $ 10,773,298 | $ - | $ 400,000 | $ 287,817 | $ 118,350,298 | $ 191,986,478 | $ 3,854 | | |

| | | |
|---|---|---|
| TRANSFERENCIA | $ | 117,920,080 |
| LIQUIDACION LUCIA GAVIRIA | $ | 430,218 |
| TOTAL | $ | 118,350,298 |

**Abelardo Gómez Serrano Pbro.**
**Representante Legal**

HUGO ADOLFO HURTADO BEJARANO
Firmado digitalmente por HUGO ADOLFO HURTADO BEJARANO
Fecha: 2023.09.06 18:30:52 -05'00'

**HUGO ADOLFO HURTADO BEJARANO**
**Revisor fiscal**
**T.P. 19695-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.