**Convenio de Asociación y/o Contrato Interadministrativo:** 9662 del 2024
**Nombre del servicio:** CENTRO COMUNIDAD DE CUIDADO
**Nombre del asociado:** FUNDACION INSTITUTO TECNOLOGICO DEL SUR
**Nombre de la unidad operativa:** HOGAR NAZARETH
**Cobertura:** 150
**Periodo de reporte:** 01 AL 31 MARZO DE 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 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 1 | 66818566 | MARIA | RUBIELA | GIRALDO | GALLEGO | COORDINADORA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 5,457,982 |
| 2 | 31446220 | PAOLA | ANDREA | VELASCO | | PROFESIONAL EN ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 4,678,091 |
| 3 | 1069727536 | ROSMARY | | BELTRAN | ROJAS | PROFESIONAL EN ENFERMERIA | 23/10/2025 | 27/06/2026 | Contrato laboral | $ 4,678,091 |
| 4 | 39628097 | ANA | LIGIA | GUEVARA | GOMEZ | PROFESIONAL EN ENFERMERIA | 22/01/2026 | 27/06/2026 | OPS | $ 4,678,091 |
| 5 | 39628538 | DIANA | MARCELA | GARZON | GACHARNA | PROFESIONAL EN ENFERMERIA | 01/01/2025 | 27/06/2024 | Contrato laboral | $ 4,678,091 |
| 6 | 82492192 | DEISY | MILENA | FONSECA | MATEUS | PROFESIONAL EN NUTRICION | 01/01/2025 | 27/06/2026 | OPS | $ 4,678,091 |
| 7 | 1193111405 | ERICK | | ESTRADA | CASTRO | PROFESIONAL EN NUTRICION | 01/01/2025 | 27/06/2026 | OPS | $ 4,678,091 |
| 8 | 80132617 | WILSON | FERNANDO | BENAVIDES | GOMEZ | PROFESIONAL EN ARTES | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 4,678,091 |
| 9 | 52159506 | NANCY | YAZMIN | BRITEL | ORTEGA | PROFESIONAL EN PSICOLOGIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 4,678,091 |
| 10 | 1018437596 | EDWIN | | LEON | RAMIREZ | PROFESIONAL EN PSICOLOGIA | 16/10/2025 | 27/06/2026 | Contrato laboral | $ 4,678,091 |
| 11 | 53047408 | DIANA | MARCELA | RUIZ | CORREDOR | PROFESIONAL EN TRABAJO SOCIAL | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 4,678,091 |
| 12 | 1070625911 | NICOLE | STEFANIA | PEREZ | RODRIGUEZ | PROFESIONAL EN TRABAJO SOCIAL | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 4,678,091 |
| 13 | 52076191 | LUZ | MARINA | ORTIZ | | PROFESIONAL EN FISIOTERAPIA | 12/01/2026 | 27/06/2026 | Contrato laboral | $ 4,678,091 |
| 14 | 1069739236 | OSCAR | DAVID | BERMUDEZ | RUBIANO | PROFESIONAL EN FISIOTERAPIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 4,678,091 |
| 15 | 1072640316 | JAIME | ERNESTO | BERNAL | ARISTIZABAL | PROFESIONAL EN GERONTOLOGIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 4,678,091 |
| 16 | 1073697791 | MAYRETH | | CRUZ | RAMIREZ | PROFESIONAL EN TERAPIA OCUPACION | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 4,678,091 |
| 13 | 1094271384 | WENDY | YULANNY | ALVAREZ | NIÑO | PROFESIONAL EN TERAPIA OCUPACION | 09/03/2026 | 27/06/2026 | Contrato laboral | $ 4,678,091 |
| 18 | 53931769 | CAROLINA | | LEON | CHIPATECUA | AUXILIAR TERAPIA OCUPACIONAL | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 19 | 1003641634 | KAREN | SHYRLEY | CARRILLO | PARRA | AUXILIAR TERAPIA OCUPACIONAL | 15/12/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 20 | 1019058292 | LEIDY | ANDREA | HERNANDEZ | SUAREZ | AUXILIAR TERAPIA OCUPACIONAL | 19/02/2026 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 21 | 1013585404 | CINDY | PAOLA | SILVA | PINEDA | TECNICO OPERATIVO | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 22 | 1003516652 | XIMENA | ALEXANDRA | ESCOBAR | FIGUEROA | TECNICO EN REGENCIA DE FARMACIA | 01/10/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 23 | 65719044 | SANDRA | MILENA | ROA | SANCHEZ | TECNICO EN REGENCIA DE FARMACIA | 13/03/2026 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 24 | 1069743722 | ANGIE | VIVIANA | BORRAY | ACERO | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 25 | 1069742478 | CINDY | NATALIA | DIAZ | HERNANDEZ | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 26 | 39628957 | BIBIANA | ASTRID | CARDENAS | SOLORZANO | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 27 | 1016111833 | MARGARETH | CAMILA | CACERES | LADINO | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 28 | 35250817 | DEINIS | | LOPEZ | TRIVIÑO | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 29 | 35251544 | ELIDA | CRISTINA | LANZA | CORTES | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 30 | 1069758535 | ERIKA | YASMIN | GALINDO | MELO | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 31 | 1072896054 | IVAN | DARIO | CARO | HERNANDEZ | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 32 | 53932513 | ANGELICA | | MUÑOZ | PENAGOS | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 33 | 1007782746 | DINNEY | DANELLY | QUINTERO | DAZA | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 34 | 1012437195 | ERIK | FABIAN | MORALES | VANEGAS | TEC AUX DE ENFERMERIA | 03/07/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 35 | 20392372 | LIDA | MARCELA | BAQUERO | TORRES | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 36 | 1003516273 | KAREN | JULIETH | BERMUDEZ | FARFAN | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 37 | 1069767591 | BLANCO | ROJAS | JHON | EDUAR | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 38 | 1069737572 | LEIDY | YURANI | MONTEJO | GARCIA | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 39 | 1069738801 | LIBIA | ESTRELLA | MARTINEZ | PRIETO | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 40 | 1069747689 | YENY | CAROLINA | OLARTE | RAMOS | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 41 | 39628396 | ANA | PATRICIA | PIÑEROS | | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 42 | 35254364 | LUZ | DARY | TORRES | TORRES | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 43 | 20391980 | LUZ | MERY | SANCHEZ | SANCHEZ | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 44 | 53931895 | LUZ | NELLY | LEGUIZAMO | GUERRERO | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 45 | 52120350 | MARIA | DEL PILAR | MEDINA | DE PABLUS | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 46 | 1071548755 | MAYERLY | ALEJANDRA | MONTENEGRO | | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 47 | 1003516736 | MONICA | HASBLEIDY | SARMIENTO | FONSECA | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 48 | 20822821 | NORA | | FORERO | BARBOSA | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 49 | 1003516548 | PEDRO | DAVID | PIÑEROS | FARFAN | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 50 | 35254416 | SANDRA | JOHANA | GAVIRIA | BERNAL | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 51 | 1069746726 | SARA | YICETH | BUSTOS | RUBIANO | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 52 | 1071550460 | SONIA | MARGARITA | PARRADO | LOPEZ | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 53 | 1069742590 | YEIMY | ALEJANDRA | MONTENEGRO | RODRIGUEZ | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 54 | 53931503 | YOLIMA | | GONZALEZ | AMADO | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 55 | 81740305 | JAVIER | ANDRES | PINZON | MEDINA | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 56 | 35250294 | NIDIA | | JIMENEZ | PERALTA | TEC AUX DE ENFERMERIA | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 57 | 1003517225 | YISET | CAMILA | GARCIA | MONTEJO | TEC AUX DE ENFERMERIA | 05/09/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 58 | 1106895274 | ROYER | ALBERTO | BARRIOS | RAMIREZ | TECNICO EN GESTION AMBIENTAL | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 59 | 1069736959 | LUZ | YOJANA | RODRIGUEZ | AYA | TECNICO EN ARCHIVO | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 60 | 1069734608 | DUBY | ASTRID | CUBILLOS | GUERRERO | TECNICO EN ARCHIVO | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,834,468 |
| 61 | 1016022561 | SERGIO | LEONARDO | RODRIGUEZ | RODRIGUEZ | TECNICO EN GASTRONOMIA | 19/01/2026 | 27/06/2026 | OPS | $ 2,834,468 |
| 62 | 53931194 | DIANA | MARCELA | GODOY | | MANIPULADOR DE ALIMENTOS | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,425,777 |
| 63 | 52107266 | CLARA | INES | GIL | BOSIGA | MANIPULADOR DE ALIMENTOS | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,425,777 |
| 65 | 1069263239 | YENNIFER | ANDREA | ZAMORA | RODRIGUEZ | MANIPULADOR DE ALIMENTOS | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,425,777 |
| 66 | 1121887658 | BRIGITH | | VALDERRAMA | VARGAS | MANIPULADOR DE ALIMENTOS | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,425,777 |
| 67 | 1003517432 | YESICA | VALENTINA | BARAHONA | YUSUNGUAIRA | MANIPULADOR DE ALIMENTOS | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,425,777 |
| 68 | 1069720416 | CILIA | DURANI | TORRES | ARIAS | MANIPULADOR DE ALIMENTOS | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,425,777 |
| 69 | 35251559 | HEIDY | YOHANA | AGREDO | VASQUEZ | MANIPULADOR DE ALIMENTOS | 22/01/2025 | 27/06/2026 | Contrato laboral | $ 2,425,777 |
| 70 | 52370520 | GLADYS | CIRLEY | BELTRAN | PEÑA | MANIPULADOR DE ALIMENTOS | 01/03/2026 | 27/06/2026 | Contrato laboral | $ 2,425,777 |
| 71 | 1069746036 | YUDITH | ALEXANDRA | RAMIREZ | MORENO | SERVICIOS GENERALES | 08/12/2025 | 27/06/2026 | Contrato laboral | $ 2,425,777 |
| 72 | 82391770 | JAIME | DANIEL | VILLARLBA | RODRIGUEZ | SERVICIOS GENERALES | 18/11/2025 | 27/06/2026 | Contrato laboral | $ 2,425,777 |
| 74 | 1110262040 | LADY | JOHANA | DIAZ | CORTES | SERVICIOS GENERALES | 09/03/2026 | 27/06/2026 | Contrato laboral | $ 2,425,777 |
| 74 | 1069728733 | CARLOS | FRANCISCO | BERMUDEZ | SIERRA | SERVICIOS GENERALES | 23/01/2026 | 27/06/2026 | Contrato laboral | $ 2,425,777 |
| 74 | 1069728733 | CARLOS | FRANCISCO | BERMUDEZ | SIERRA | SERVICIOS GENERALES | 23/01/2026 | 27/06/2026 | Contrato laboral | $ 2,425,777 |
| 74 | 1003519720 | ANGIE | TATIANA | LOZANO | ROMERO | SERVICIOS GENERALES | 26/03/2026 | 27/06/2026 | Contrato laboral | $ 2,425,777 |
| 75 | 1072493853 | YEIMY | FABIOLA | ESCOBAR | SAENZ | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,425,777 |
| 76 | 1069742984 | JEREMIAS | | LOPEZ | MARTINEZ | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,425,777 |
| 77 | 32276556 | MARIA | EUGENIA | BONOLIS | LONDOÑO | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,425,777 |
| 78 | 82390919 | JOSE | RICARDO | WILCHES | GAMBA | SERVICIOS GENERALES | 18/11/2025 | 27/06/2026 | Contrato laboral | $ 2,425,777 |
| 79 | 39625610 | SANDRA | MILENA | DIAZ | GIL | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,425,777 |
| 80 | 52239268 | NELLY | ESPERANZA | PABON | DAZA | SERVICIOS GENERALES | 01/01/2025 | 27/06/2026 | Contrato laboral | $ 2,425,777 |
| | | | | | | | | | **TOTAL** | **$ 250,705,102** |

| N°. | Cédula | 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 2 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 1 | 66818566 | $ 3,594,199 | $ - | $ - | $ 299,517 | $ 35,942 | $ 299,517 | $ 149,758 | $ 3,594,199 | $ 449,275 | $ 575,072 | 1 | $ 18,762 |
| 2 | 31446220 | $ 2,746,292 | $ 334,331 | $ - | $ 256,719 | $ 30,806 | $ 256,719 | $ 128,359 | $ 3,080,623 | $ 385,078 | $ 492,900 | 1 | $ 16,081 |
| 3 | 1069727536 | $ 2,746,292 | $ 334,331 | $ - | $ 256,719 | $ 30,806 | $ 256,719 | $ 128,359 | $ 3,080,623 | $ 385,078 | $ 492,900 | 1 | $ 16,081 |
| 4 | 39628097 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | 1 | $ - |
| 5 | 39628538 | $ 2,746,292 | $ 334,331 | $ - | $ 256,719 | $ 30,806 | $ 256,719 | $ 128,359 | $ 3,080,623 | $ 385,078 | $ 492,900 | 1 | $ 16,081 |
| 6 | 82492192 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | 1 | $ - |
| 7 | 1193111405 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | 1 | $ - |
| 8 | 80132617 | $ 2,903,867 | $ 176,756 | $ - | $ 256,719 | $ 30,806 | $ 256,719 | $ 128,359 | $ 3,080,623 | $ 385,078 | $ 492,900 | 1 | $ 16,081 |
| 9 | 52159506 | $ 2,903,867 | $ 176,756 | $ - | $ 256,719 | $ 30,806 | $ 256,719 | $ 128,359 | $ 3,080,623 | $ 385,078 | $ 492,900 | 1 | $ 16,081 |
| 10 | 1018437596 | $ 2,903,867 | $ 176,756 | $ - | $ 256,719 | $ 30,806 | $ 256,719 | $ 128,359 | $ 3,080,623 | $ 385,078 | $ 492,900 | 1 | $ 16,081 |
| 11 | 53047408 | $ 2,903,867 | $ 176,756 | $ - | $ 256,719 | $ 30,806 | $ 256,719 | $ 128,359 | $ 3,080,623 | $ 385,078 | $ 492,900 | 1 | $ 16,081 |
| 12 | 1070625911 | $ 2,903,867 | $ 176,756 | $ - | $ 256,719 | $ 30,806 | $ 256,719 | $ 128,359 | $ 3,080,623 | $ 385,078 | $ 492,900 | 1 | $ 16,081 |
| 13 | 52076191 | $ 1,645,524 | $ 100,162 | $ - | $ 145,474 | $ 17,457 | $ 145,474 | $ 72,737 | $ 1,745,686 | $ 218,211 | $ 279,310 | 1 | $ 9,112 |
| 14 | 1069739236 | $ 2,903,867 | $ 176,756 | $ - | $ 256,719 | $ 30,806 | $ 256,719 | $ 128,359 | $ 3,080,623 | $ 385,078 | $ 492,900 | 1 | $ 16,081 |
| 15 | 1072640316 | $ 2,903,867 | $ 176,756 | $ - | $ 256,719 | $ 30,806 | $ 256,719 | $ 128,359 | $ 3,080,623 | $ 385,078 | $ 492,900 | 1 | $ 16,081 |
| 16 | 1073697791 | $ 2,903,867 | $ 176,756 | $ - | $ 256,719 | $ 30,806 | $ 256,719 | $ 128,359 | $ 3,080,623 | $ 385,078 | $ 492,900 | 1 | $ 16,081 |
| 13 | 1094271384 | $ 2,129,502 | $ 129,621 | $ - | $ 188,260 | $ 22,591 | $ 188,260 | $ 94,130 | $ 2,259,123 | $ 282,390 | $ 361,460 | 1 | $ 11,793 |
| 18 | 53931769 | $ 1,701,285 | $ - | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 |
| 19 | 1003641634 | $ 1,701,285 | $ - | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 |
| 20 | 1019058292 | $ 1,701,285 | $ - | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 |
| 21 | 1013585404 | $ 1,701,285 | $ - | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 |
| 22 | 1003516652 | $ 1,701,285 | $ - | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 |
| 23 | 65719044 | $ 1,020,771 | $ - | $ 123,600 | $ 95,364 | $ 11,444 | $ 95,364 | $ 42,532 | $ 1,020,771 | $ 127,596 | $ 163,323 | 1 | $ 5,328 |
| 24 | 1069743722 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 25 | 1069742478 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 26 | 39628957 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 27 | 1016111833 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 28 | 35250817 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 29 | 35251544 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 30 | 1069758535 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 31 | 1072896054 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 32 | 53932513 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 33 | 1007782746 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 34 | 1012437195 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 35 | 20392372 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 36 | 1003516273 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 37 | 1069767591 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 38 | 1069737572 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 39 | 1069738801 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 40 | 1069747689 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 41 | 39628396 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 42 | 35254364 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 43 | 20391980 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 44 | 53931895 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 45 | 52120350 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 46 | 1071548755 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 47 | 1003516736 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 48 | 20822821 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 49 | 1003516548 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 50 | 35254416 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 51 | 1069746726 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 52 | 1071550460 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 53 | 1069742590 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 54 | 53931503 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 55 | 81740305 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 56 | 35250294 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 57 | 1003517225 | $ 1,466,205 | $ 228,233 | $ 206,000 | $ 158,370 | $ 19,004 | $ 158,370 | $ 70,602 | $ 1,694,438 | $ 211,805 | $ 271,110 | 1 | $ 8,845 |
| 58 | 1106895274 | $ 1,701,285 | $ - | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 |
| 59 | 1069736959 | $ 1,701,285 | $ - | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 |
| 60 | 1069734608 | $ 1,701,285 | $ - | $ 206,000 | $ 158,940 | $ 19,073 | $ 158,940 | $ 70,887 | $ 1,701,285 | $ 212,661 | $ 272,206 | 1 | $ 8,881 |
| 61 | 1016022561 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | 1 | $ - |
| 62 | 53931194 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 |
| 63 | 52107266 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 |
| 65 | 1069263239 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 |
| 66 | 1121887658 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 |
| 67 | 1003517432 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 |
| 68 | 1069720416 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 |
| 69 | 35251559 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 |
| 70 | 52370520 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 |
| 71 | 1069746036 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 |
| 72 | 82391770 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 |
| 74 | 1110262040 | $ 439,862 | $ - | $ 61,800 | $ 41,805 | $ 5,017 | $ 41,805 | $ 18,328 | $ 439,862 | $ 54,983 | $ 70,378 | 1 | $ 2,296 |
| 74 | 1069728733 | $ 390,988 | $ - | $ 54,933 | $ 37,160 | $ 4,459 | $ 37,160 | $ 16,291 | $ 390,988 | $ 48,874 | $ 62,558 | 1 | $ 2,041 |
| 74 | 1069728733 | $ 879,723 | $ - | $ 123,600 | $ 83,610 | $ 10,033 | $ 83,610 | $ 36,655 | $ 879,723 | $ 109,965 | $ 140,756 | 1 | $ 4,592 |
| 74 | 1003519720 | $ 195,494 | $ - | $ 27,467 | $ 18,580 | $ 2,230 | $ 18,580 | $ 8,146 | $ 195,494 | $ 24,437 | $ 31,279 | 1 | $ 1,020 |
| 75 | 1072493853 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 |
| 76 | 1069742984 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 177,938 | $ 227,760 | 1 | $ 7,654 |
| 77 | 32276556 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 |
| 78 | 82390919 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 |
| 79 | 39625610 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 |
| 80 | 52239268 | $ 1,466,205 | $ - | $ 206,000 | $ 139,350 | $ 16,722 | $ 139,350 | $ 61,092 | $ 1,466,205 | $ 183,276 | $ 234,593 | 1 | $ 7,654 |
| **TOTAL** | | **$ 128,686,403** | **$ 10,406,747** | **$ 12,339,400** | **$ 12,619,379** | **$ 1,514,326** | **$ 12,619,379** | **$ 5,795,548** | **$ 139,093,150** | **$ 17,381,306** | **$ 22,248,071** | | **$ 659,062** |

| N°. | Cédula | Parafiscales | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 2 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 30 | 31 |
| 1 | 66818566 | $ 323,478 | $ - | $ - | $ - | $ 3,306,663 | $ 5,457,982 | 0 | 30 | |
| 2 | 31446220 | $ 277,256 | $ - | $ - | $ - | $ 3,049,967 | $ 4,678,091 | 0 | 30 | |
| 3 | 1069727536 | $ 277,256 | $ - | $ - | $ - | $ 2,643,239 | $ 4,678,091 | 0 | 30 | |
| 4 | 39628097 | $ - | $ - | $ - | $ - | $ 4,678,091 | $ 4,678,091 | 0 | 30 | |
| 5 | 39628538 | $ 277,256 | $ - | $ - | $ - | $ 3,083,267 | $ 4,678,091 | 0 | 30 | |
| 6 | 82492192 | $ - | $ - | $ - | $ - | $ 4,678,091 | $ 4,678,091 | 0 | 30 | |
| 7 | 1193111405 | $ - | $ - | $ - | $ - | $ 4,678,091 | $ 4,678,091 | 0 | 30 | |
| 8 | 80132617 | $ 277,256 | $ - | $ - | $ 21,600 | $ 3,058,467 | $ 4,678,091 | 0 | 30 | PLAN EXEQUIAL |
| 9 | 52159506 | $ 277,256 | $ - | $ - | $ - | $ 3,058,467 | $ 4,678,091 | 0 | 30 | |
| 10 | 1018437596 | $ 277,256 | $ - | $ - | $ - | $ 3,083,267 | $ 4,678,091 | 0 | 30 | |
| 11 | 53047408 | $ 277,256 | $ - | $ 319,546 | $ - | $ 2,744,988 | $ 4,678,091 | 0 | 30 | EMBARGO |
| 12 | 1070625911 | $ 277,256 | $ - | $ - | $ - | $ 3,083,267 | $ 4,678,091 | 0 | 30 | |
| 13 | 52076191 | $ 157,112 | $ - | $ - | $ 16,900 | $ 1,589,131 | $ 2,650,918 | 2,027,168 | 17 | RETIRO 17/03/26 |
| 14 | 1069739236 | $ 277,256 | $ - | $ - | $ - | $ 3,083,267 | $ 4,678,091 | 0 | 30 | |
| 15 | 1072640316 | $ 277,256 | $ - | $ - | $ - | $ 3,083,267 | $ 4,678,091 | 0 | 30 | |
| 16 | 1073697791 | $ 277,256 | $ - | $ - | $ - | $ 3,083,267 | $ 4,678,091 | 0 | 30 | |
| 13 | 1094271384 | $ 203,321 | $ - | $ - | $ 16,900 | $ 2,141,812 | $ 3,430,600 | 1,247,488 | 22 | INGRESA 09/03/26 |
| 18 | 53931769 | $ 153,116 | $ - | $ - | $ 21,600 | $ 1,835,128 | $ 2,834,468 | 0 | 30 | PLAN EXEQUIAL |
| 19 | 1003641634 | $ 153,116 | $ - | $ - | $ - | $ 1,859,928 | $ 2,834,468 | 0 | 30 | |
| 20 | 1019058292 | $ 153,116 | $ - | $ - | $ - | $ 1,859,928 | $ 2,834,468 | 0 | 30 | |
| 21 | 1013585404 | $ 153,116 | $ - | $ - | $ - | $ 2,728,007 | $ 2,834,468 | 0 | 30 | |
| 22 | 1003516652 | $ 153,116 | $ - | $ - | $ - | $ 1,859,928 | $ 2,834,468 | 0 | 30 | |
| 23 | 65719044 | $ 91,869 | $ - | $ - | $ - | $ 1,115,956 | $ 1,700,681 | 1,133,784 | 18 | INGRESA 13/03/26 |
| 24 | 1069743722 | $ 152,499 | $ - | $ - | $ - | $ 2,034,628 | $ 2,834,468 | 0 | 30 | |
| 25 | 1069742478 | $ 152,499 | $ - | $ - | $ 16,900 | $ 1,969,394 | $ 2,834,468 | 0 | 30 | PLAN EXEQUIAL |
| 26 | 39628957 | $ 152,499 | $ - | $ - | $ - | $ 2,422,255 | $ 2,834,468 | 0 | 30 | |
| 27 | 1016111833 | $ 152,499 | $ - | $ - | $ - | $ 1,988,794 | $ 2,834,468 | 0 | 30 | |
| 28 | 35250817 | $ 152,499 | $ - | $ - | $ - | $ 2,117,661 | $ 2,834,468 | 0 | 30 | |
| 29 | 35251544 | $ 152,499 | $ - | $ - | $ - | $ 2,117,661 | $ 2,834,468 | 0 | 30 | |
| 30 | 1069758535 | $ 152,499 | $ - | $ - | $ - | $ 2,409,441 | $ 2,834,468 | 0 | 30 | |
| 31 | 1072896054 | $ 152,499 | $ - | $ - | $ 27,100 | $ 1,957,694 | $ 2,834,468 | 0 | 30 | PLAN EXEQUIAL |
| 32 | 53932513 | $ 152,499 | $ - | $ - | $ - | $ 2,422,255 | $ 2,834,468 | 0 | 30 | |
| 33 | 1007782746 | $ 152,499 | $ - | $ - | $ - | $ 2,342,812 | $ 2,834,468 | 0 | 30 | |
| 34 | 1012437195 | $ 152,499 | $ - | $ - | $ - | $ 2,342,812 | $ 2,834,468 | 0 | 30 | |
| 35 | 20392372 | $ 152,499 | $ - | $ - | $ - | $ 2,429,944 | $ 2,834,468 | 0 | 30 | |
| 36 | 1003516273 | $ 152,499 | $ - | $ - | $ - | $ 2,117,661 | $ 2,834,468 | 0 | 30 | |
| 37 | 1069767591 | $ 152,499 | $ - | $ - | $ - | $ 2,342,812 | $ 2,834,468 | 0 | 30 | |
| 38 | 1069737572 | $ 152,499 | $ - | $ - | $ - | $ 2,422,255 | $ 2,834,468 | 0 | 30 | |
| 39 | 1069738801 | $ 152,499 | $ - | $ - | $ - | $ 1,988,794 | $ 2,834,468 | 0 | 30 | |
| 40 | 1069747689 | $ 152,499 | $ - | $ - | $ - | $ 2,117,661 | $ 2,834,468 | 0 | 30 | |
| 41 | 39628396 | $ 152,499 | $ - | $ 345,598 | $ - | $ 1,772,063 | $ 2,834,468 | 0 | 30 | LIBRANZA |
| 42 | 35254364 | $ 152,499 | $ - | $ - | $ - | $ 2,422,255 | $ 2,834,468 | 0 | 30 | |
| 43 | 20391980 | $ 152,499 | $ - | $ - | $ - | $ 2,342,812 | $ 2,834,468 | 0 | 30 | |
| 44 | 53931895 | $ 152,499 | $ - | $ 433,232 | $ - | $ 1,684,428 | $ 2,834,468 | 0 | 30 | LIBRANZA |
| 45 | 52120350 | $ 152,499 | $ - | $ - | $ - | $ 1,859,928 | $ 2,834,468 | 0 | 30 | |
| 46 | 1071548755 | $ 152,499 | $ - | $ - | $ - | $ 1,988,794 | $ 2,834,468 | 0 | 30 | |
| 47 | 1003516736 | $ 152,499 | $ - | $ - | $ - | $ 1,988,794 | $ 2,834,468 | 0 | 30 | |
| 48 | 20822821 | $ 152,499 | $ - | $ - | $ - | $ 2,117,661 | $ 2,834,468 | 0 | 30 | |
| 49 | 1003516548 | $ 152,499 | $ - | $ - | $ - | $ 2,117,661 | $ 2,834,468 | 0 | 30 | |
| 50 | 35254416 | $ 152,499 | $ - | $ - | $ - | $ 2,117,661 | $ 2,834,468 | 0 | 30 | |
| 51 | 1069746726 | $ 152,499 | $ - | $ - | $ - | $ 2,117,661 | $ 2,834,468 | 0 | 30 | |
| 52 | 1071550460 | $ 152,499 | $ - | $ - | $ - | $ 1,988,794 | $ 2,834,468 | 0 | 30 | |
| 53 | 1069742590 | $ 152,499 | $ - | $ - | $ - | $ 1,988,794 | $ 2,834,468 | 0 | 30 | |
| 54 | 53931503 | $ 152,499 | $ - | $ - | $ - | $ 1,988,794 | $ 2,834,468 | 0 | 30 | |
| 55 | 81740305 | $ 152,499 | $ - | $ - | $ - | $ 2,422,255 | $ 2,834,468 | 0 | 30 | |
| 56 | 35250294 | $ 152,499 | $ - | $ - | $ - | $ 2,117,661 | $ 2,834,468 | 0 | 30 | |
| 57 | 1003517225 | $ 152,499 | $ - | $ - | $ - | $ 2,342,812 | $ 2,834,468 | 0 | 30 | |
| 58 | 1106895274 | $ 153,116 | $ - | $ - | $ - | $ 3,083,267 | $ 2,834,468 | 0 | 30 | |
| 59 | 1069736959 | $ 153,116 | $ - | $ - | $ - | $ 1,859,928 | $ 2,834,468 | 0 | 30 | |
| 60 | 1069734608 | $ 153,116 | $ - | $ - | $ - | $ 1,835,128 | $ 2,834,468 | 0 | 30 | |
| 61 | 1016022561 | $ - | $ - | $ - | $ - | $ 2,834,468 | $ 2,834,468 | 0 | 30 | |
| 62 | 53931194 | $ 131,958 | $ - | $ - | $ - | $ 2,051,272 | $ 2,425,777 | 0 | 30 | |
| 63 | 52107266 | $ 131,958 | $ - | $ - | $ - | $ 1,829,102 | $ 2,425,777 | 0 | 30 | |
| 65 | 1069263239 | $ 131,958 | $ - | $ - | $ - | $ 2,048,331 | $ 2,425,777 | 0 | 30 | |
| 66 | 1121887658 | $ 131,958 | $ - | $ - | $ - | $ 2,093,082 | $ 2,425,777 | 0 | 30 | |
| 67 | 1003517432 | $ 131,958 | $ - | $ - | $ - | $ 1,999,044 | $ 2,425,777 | 0 | 30 | |
| 68 | 1069720416 | $ 131,958 | $ - | $ - | $ - | $ 2,045,906 | $ 2,425,777 | 0 | 30 | |
| 69 | 35251559 | $ 131,958 | $ - | $ - | $ - | $ 2,088,369 | $ 2,425,777 | 0 | 30 | |
| 70 | 52370520 | $ 131,958 | $ - | $ - | $ - | $ 1,983,908 | $ 2,425,777 | 0 | 30 | INGRESA 01/03/26 |
| 71 | 1069746036 | $ 131,958 | $ - | $ - | $ - | $ 2,062,845 | $ 2,425,777 | 0 | 30 | |
| 72 | 82391770 | $ 131,958 | $ - | $ - | $ - | $ 1,979,012 | $ 2,425,777 | 0 | 30 | |
| 74 | 1110262040 | $ 39,588 | $ - | $ - | $ - | $ 466,473 | $ 727,733 | 1,051,167 | 9 | INGRESA 09/03/26 RETIRO 17/03/26 |
| 74 | 1069728733 | $ 35,189 | $ - | $ - | $ - | $ 587,267 | $ 646,874 | 0 | 8 | CUBRE 1 AL 8 MARZO LADY DIAZ |
| 74 | 1069728733 | $ 79,175 | $ - | $ - | $ - | $ 1,321,352 | $ 1,455,466 | 0 | 18 | CUBRE 9 AL 25 MARZO ANGHIE LOZANO |
| 74 | 1003519720 | $ 17,594 | $ - | $ - | $ - | $ 309,988 | $ 323,437 | 646,872 | 4 | INGRESA 26/03/26 |
| 75 | 1072493853 | $ 131,958 | $ - | $ - | $ - | $ 2,059,086 | $ 2,425,777 | 0 | 30 | |
| 76 | 1069742984 | $ 131,958 | $ - | $ - | $ - | $ 2,105,945 | $ 2,425,777 | 0 | 30 | |
| 77 | 32276556 | $ 131,958 | $ - | $ - | $ - | $ 1,782,242 | $ 2,425,777 | 0 | 30 | |
| 78 | 82390919 | $ 131,958 | $ - | $ - | $ - | $ 2,000,510 | $ 2,425,777 | 0 | 30 | |
| 79 | 39625610 | $ 131,958 | $ - | $ 209,324 | $ 16,900 | $ 1,934,249 | $ 2,425,777 | 0 | 30 | PLAN EXEQUIAL / LIBRANZA |
| 80 | 52239268 | $ 131,958 | $ - | $ - | $ - | $ 1,906,787 | $ 2,425,777 | 0 | 30 | |
| **TOTAL** | | **$ 11,363,137** | **$ -** | **$ 1,307,700** | **$ 137,900** | **$ 182,576,407** | **$ 242,581,528** | **$ 6,106,479** | **$ 2,316** | |

| CEDULA | 1 NOMBRE | 2 NOMBRE | 1 APAELLIDO | 2 APELLIDO | *$ 163,652,062* | DETALLE |
|---|---|---|---|---|---|---|
| 39628097 | ANA | LIGIA | GUEVARA | GOMEZ | $ 4,678,091 | OPS |
| 82492192 | DEISY | MILENA | FONSECA | MATEUS | $ 4,678,091 | OPS |
| 1193111405 | ERICK | | ESTRADA | CASTRO | $ 4,678,091 | OPS |
| 52076191 | LUZ | MARINA | ORTIZ | | $ 1,589,131 | |
| 1016022561 | SERGIO | LEONARDO | RODRIGUEZ | RODRIGUEZ | $ 2,834,468 | OPS |
| 1110262040 | LADY | JOHANA | DIAZ | CORTES | $ 466,473 | |
| | | | | | | |
| | | | | **TOTAL** | **$ 18,924,345** | |
| | | | | | 0.00 | |

FIRMA
José Luis Vergara Acosta Pbro.
Representante Legal

MANUEL ENRIQUE RODRIGUEZ GUEVARA
Firmado digitalmente por MANUEL ENRIQUE RODRIGUEZ GUEVARA
Fecha: 2026.04.07 09:20:21 +02'00'

FIRMA
Manuel Enrique Rodríguez G
Revisor fiscal
T.P 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.