República de Colombia

Instituto Colombiano de Bienestar Familiar

Cecilia de la Fuente de Lleras

VALLE DEL CAUCA - CZ CARTAGO

Tipo liquidación LIQUIDACION

Periodo: Abril 1-30/2026

Contrato No.: 76015522025 Entidad contratista: CONGREGACION SIERVAS DE CRISTO SACERDOTE 860007314-1 Periodo a liquidar: 01/04/2026 al 30/04/2026

Total cupos contratados: 55 Total cupos día contratados: 1650 Dias a liquidar: 30

Servicio: INTERNADO

Unidad de servicio: CONGREGACION SIERVAS DE CRISTO SACERDOTE CARTAGO - US-0000079527

Cupos contratados: 55 Cupos día contratados: 1.650 Valor cupo mes: 2.652.111

Valor cupo día atendido: 88.404 Cupos día NO Atendidos: 41,00 Cupos dia novedad: 26

Cupos día Atendidos: 1.583,00 Costo Fijo 100%: 55.871

Inmueble ICBF: No

No.	Tipo	Identificación	Beneficiario	Fecha	Sexo	Origen	No. Petición	Fecha	Fecha egreso	No. días	Valor Cupo	Valor Total
1	RC	1139875643	CHAROL DAYANA IBARGUEN GARCIA	23/02/2015	F	ICBF	1762664501	07/02/2024		30,00	88.404	2.652.111
2	C.C.	1110291799	LAURA VANESSA PAREDES TABARES	09/05/2006	F	ICBF	32513488	16/12/2022		30,00	88.404	2.652.111
3	C.C.	1139874670	MARIA VALENTINA GARCIA GUTIERREZ	12/11/2009	F	ICBF	1762664371	07/02/2024		30,00	88.404	2.652.111
4	T.I.	1.117.820.517	KAREN DAYANA ABDALA GUERRERO	29/10/2007	F	ICBF	32415554	18/12/2024		30,00	88.404	2.652.111
5	T.I.	1.115.576.925	LUISA FERNANDA OSPINA OCAMPO	11/09/2009	F	ICBF	32420692	26/12/2024		30,00	88.404	2.652.111
6	T.I.	1.114.158.093	PAULA SOFIA LADINO VALENCIA	20/10/2011	F	ICBF	1764539722	16/05/2025		30,00	88.404	2.652.111
7	T.I.	1.111.551.242	JAMELY ZAHARA ALVAREZ CARABALI	24/07/2010	F	OA	31460569	02/07/2025		30,00	88.404	2.652.111
8	T.I.	1.076.387.374	LINDSAY DANIELA LEDESMA MOSQUERA	18/10/2015	F	OA	32653817	07/07/2025		30,00	88.404	2.652.111
9	T.I.	1.061.752.803	SARA ALEXANDRA BARRIOS CALDERON	14/09/2010	F	ICBF	32180174	14/07/2025	20/04/2026	18,00	88.404	1.591.267
10	T.I.	1.113.528.830	LAURA VALENTINA BANGUERA	26/09/2011	F	ICBF	32179936	15/07/2025		30,00	88.404	2.652.111
11	C.C.	1.114.209.373	JENNIFER HERNANDEZ CANO	02/12/2006	F	ICBF	32623223	22/07/2025		30,00	88.404	2.652.111
12	T.I.	1.116.076.540	MARIANA PAREJA NOREÑA	26/11/2011	F	ICBF	1764318561	23/07/2025		30,00	88.404	2.652.111
13	T.I.	1.113.864.220	KAMILA ANDREA GALLEGO RODRIGUEZ	14/05/2010	F	ICBF	32653774	30/07/2025		30,00	88.404	2.652.111
14	PPT	3.703.557	ANDREA MICHELLY GOMEZ LLOVERA	05/11/2010	F	OA	32247287	05/09/2025		30,00	88.404	2.652.111
15	TI	1.112.786.089	MARIA JOSE PATERNINA MOSCOSO	13/11/2013	F	ICBF	1764728649	16/09/2025		30,00	88.404	2.652.111
16	TI	1.020.120.112	SARAY ANDREA ACEVEDO LATA	09/01/2012	F	ICBF	1764739283	16/09/2025		30,00	88.404	2.652.111
17	TI	1.097.398.146	ANA GABRIELA MENESES GOMEZ	16/02/2010	F	ICBF	32425336	05/11/2025	27/04/2026	26,50	88.404	2.342.698
18	TI	1.097.726.220	DULCE MARIA DE LA CRUZ BETANCURTH	14/06/2011	F	ICBF	32425444	10/12/2025		30,00	88.404	2.652.111
19	TI	1.114.885.165	DANNA ISABELLA QUINTERO ALEGRIA	03/05/2009	F	ICBF	32181379	12/12/2025		30,00	88.404	2.652.111
20	TI	1.075.807.420	Hellen Manuela Polo Cartagena	26/09/2013	F	ICBF	1764511151	18/12/2025		30,00	88.404	2.652.111
21	TI	1.114.157.587	DAYANA CORREA ESCOBAR	13/05/2011	F	ICBF	32654599	22/12/2025	7/04/2026	6,50	88.404	574.624
22	TI	1.114.158.479	MARIANA HERRERA RAMIREZ	29/05/2011	F	ICBF	32654732	23/12/2025	13/04/2026	12,50	88.404	1.105.046
23	TI	1.114.787.447	NNA KELLY JOHANA CARDONSA PTIÑO	21/05/2011	F	OA	32655012	30/12/2025		30,00	88.404	2.652.111
24	TI	5.863.584	KAMILA NAZARETH ESCOBAR TORRES	22/02/2012	F	ICBF	32424929	02/01/2026		30,00	88.404	2.652.111
25	TI	1.183.963.269	ALISON DAHIANA MARIN FRANCO	03/05/2012	F	ICBF	32654507	09/01/2026		30,00	88.404	2.652.111
26	TI	1.077.859.766	ERIKA ALEXANDRA TRUJILLO RUBIANO	17/03/2009	F	ICBF	32425598	15/01/2026		30,00	88.404	2.652.111
27	TI	1.116.752.220	XIOMARA PALACIO CAMPO	24/04/2016	F	ICBF	32655260	20/01/2026		30,00	88.404	2.652.111
28	TI	1.150.945.681	LAUREN CAMILA ATEHORTUA CALDERON	13/09/2013	F	ICBF	32516453	21/01/2026		30,00	88.404	2.652.111
29	TI	1.112.624.817	YENIFER ANDREA QUINTERO MURIEL	19/09/2009	F	ICBF	32425633	23/01/2026		30,00	88.404	2.652.111
30	TI	1.115.577.407	LUISA FERNANDA HERNANDEZ CABRERA	13/10/2011	F	ICBF	32424263	30/01/2026	22/04/2026	0,00	88.404	0
31	TI	1.112.778.041	SHARIT DAHIANA GALLEGO GIRALDO	13/12/2010	F	OA	32653503	03/02/2026		30,00	88.404	2.652.111
32	TI	1.115.577.540	YERALDINE VALENCIA GARCIA	07/07/2012	F	ICBF	32425647	04/02/2026		30,00	88.404	2.652.111
33	TI	1.113.311.910	NICOL VALERIA DUQUE BEDOYA	30/11/2013	F	OA	32425676	05/02/2026		30,00	88.404	2.652.111
34	TI	1.113.863.623	MARIA CAMILA ROJAS RAMIREZ	12/07/2009	F	OA	32654622	10/02/2026		30,00	88.404	2.652.111
35	TI	1.113.786.753	GABRIELA ARANGO GOMEZ	18/05/2010	F	ICBF	32516537	16/02/2026		30,00	88.404	2.652.111
36	TI	1.112.790.248	LEIDY LUCIANA MOSQUERA MOSQUERA	07/09/2015	F	ICBF	32654861	17/02/2026		30,00	88.404	2.652.111
37	TI	1.104.823.983	ANGIE MARIANA ORTIZ MORENO	30/06/2009	F	ICBF	31576905	17/02/2026		30,00	88.404	2.652.111
38	TI	1.115.359.944	LEIDY LORENA LUBIEZA QUIÑONEZ	07/01/2012	F	ICBF	32425729	17/02/2026		30,00	88.404	2.652.111
39	TI	1.025.767.053	ANA MARIA RIOS MONTOYA	05/02/2010	F	ICBF	1764934429	19/02/2026	24/04/2026	23,50	88.404	2.077.487
40	TI	1.104.831.940	GABRIELA DIAZ SANCHEZ	16/01/2013	F	ICBF	1764666839	19/02/2026		30,00	88.404	2.652.111
41	TI	1.030.285.694	MARIA JOSE ROBAYO CAPERA	24/04/2012	F	ICBF	32026945	02/03/2026		30,00	88.404	2.652.111
42	TI	1.104.949.948	ANGI LISED LOZANO MENESES	16/07/2012	F	ICBF	334404344	05/03/2026		30,00	88.404	2.652.111
43	TI	1.145.226.336	VERONICA RODRIGUEZ BOHORQUEZ	27/01/2012	F	ICBF	31850593	06/03/2026		30,00	88.404	2.652.111
44	TI	1.114.120.884	DULCE MARIA CORREA OPSINA	07/12/2010	F	ICBF	32654941	06/03/2026		30,00	88.404	2.652.111
45	TI	1.090.276.751	KHATERIN BARRAGÁN MUÑOZ	26/07/2010	F	ICBF	32425821	09/03/2026		30,00	88.404	2.652.111
46	TI	1.105.931.793	BRITANY ALEJANDRA ROMERO CABEZAS	31/12/2008	F	ICBF	31929451	09/03/2026		30,00	88.404	2.652.111
47	TI	1.114.157.280	LIZED VIVIANA MOSQUERA RUBIO	26/01/2011	F	ICBF	32655682	10/03/2026		30,00	88.404	2.652.111
48	TI	1.112.058.839	SARA JULIANA BERRIO ARBOLEDA	24/10/2013	F	ICBF	1764981629	13/03/2026		27,00	88.404	2.386.900
49	TI	1.114.159.821	ANDRY YISETH FERNANDEZ RAMIREZ	24/12/2013	F	ICBF	32655753	17/03/2026		30,00	88.404	2.652.111
50	TI	1.117.024.269	CHAROL CRISTINA FORONDA MORALES	06/12/2010	F	ICBF	32425880	19/03/2026		30,00	88.404	2.652.111
51	TI	1.112.484.585	SARA LICETH RAYO ANDRADE	22/04/2013	F	ICBF	32516325	20/03/2026		30,00	88.404	2.652.111
52	TI	1.116.376.242	SAMANTHA GOMEZ LOPEZ	30/09/2011	F	ICBF	1764381606	20/03/2026		30,00	88.404	2.652.111
53	TI	1.114.156.174	VALERIA LOAIZA AGUIRRE	15/01/2010	F	OA	32655800	27/03/2026		30,00	88.404	2.652.111
54	TI	1.115.422.835	DULCE MARIA ROLDAN RENDON	27/03/2013	F	ICBF	32655667	30/03/2026		30,00	88.404	2.652.111
55	TI	1.113.865.870	YELITZA OSORIO MOSQUERA	11/09/2012	F	ICBF	32655770	31/03/2026		30,00	88.404	2.652.111
56	TI	1.149.936.899	VALENTINA MONDRAGON BARON	20/12/2010	F	ICBF	1764789791	15/04/2026		15,50	88.404	1.370.257
57	TI	1.113.865.641	MARIA JOSE MAX BONILLA	29/5/2012	F	ICBF	32655915	28/04/2026		2,50	88.404	221.009
58	TI	1.127.389.444	KAROL LISETH BETANCUR GOMEZ	20/5/2013	F	ICBF	1765033868	27/04/2026		3,50	88.404	309.413
59	TI	1.112.154.537	MARIA JOSE RIVAS HENAO	12/9/2008	F	ICBF	32248388	28/04/2026		2,50	88.404	221.009
60	TI	1.119.717.305	ANGY VALENTINA GONZALEZ GONZALES	14/1/2013	F	ICBF	31463964	27/04/2026		3,50	88.404	309.413
61	TI	1.033.104.310	SARA SOFIA VALERA CANTOR	26/10/2008	F	OA	32028751	29/04/2026		1,50	88.404	132.606
									Total a pagar dias atendidos	**1.583,00**	**88.404**	**139.943.057**

						Fecha Fin (dd/mm/aaaa)	Días	
TI	1.115.577.407	LUISA FERNANDA HERNANDEZ CABRERA	32424263	25/03/2026		22/04/2026	21,5	1.900.680
TI	1.112.058.839	SARA JULIANA BERRIO ARBOLEDA	1764981629	20/04/2026		23/04/2026	3,0	265.211
TI	1.061.752.803	SARA ALEXANDRA BARRIOS CALDERON	32180174	26/03/2026		02/04/2026	1,5	132.606
					Total a pagar dias atendidos	**26,00**		2.298.496

Total CONGREGACION SIERVAS DE CRISTO SACERDOTE CARTAGO **139.943.057**

	Días	Valor	Total	
Total a pagar dias atendidos por contrato	**1.583,00**		**139.943.057**	52,8
Total a pagar Novedades de ubicación	**26,00**		**2.298.496**	
Total a pagar costo fijo 100%	**41,00**	**55.871**	**2.290.717**	
Total a pagar costo fijo 70%	**0,00**		**0**	
				145.866.105
Total a pagar contrato 76005522025	**1.650,00**	**55871**	**144.532.270**	1.333.835

Supervisor

Entidad Contratista

Revisó: