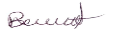
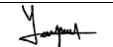
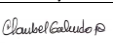
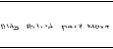
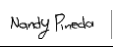
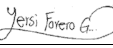
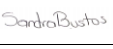
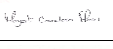
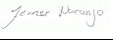
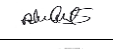
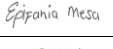
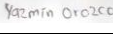
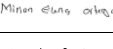
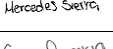
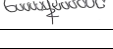
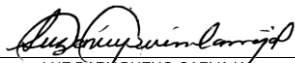


FUNDACION PEPASO
CONVENIO DE ASOCIACIÓN No. 8425 DE 2025
JARDIN INFANTIL COFINANCIADO CAMINOS DE LA VIDA
PRESTACIÓN DE SERVICIOS - MES DE ABRIL 2026

	CUENTA	BANCO	Nombre del empleado	Cargo	Honorarios	ETAPA DE OPERACIÓN	VALOR DIA SERVICIO	TOTAL DIAS OPERACIÓN	RETENCION ICA	PLANILLA APORTES AL SGSS	TOTAL DEDUCIDO	VALOR NETO	RECIBI CONFORME CC. NO.
40.270.565	480028372	CONFIAR	Bertilda Salas Cruz	Profesional Responsable del Jardin Infantil	\$ 4.517.400	30	\$ 150.580	\$ 4.517.400	\$ 43.638		\$ 43.638	\$ 4.473.762	
1.012.416.139	138423587	CONFIAR	Yesica Paola Alvarez Hoyos	Profesional en Atención en Primera Infancia	\$ 3.784.410	30	\$ 126.147	\$ 3.784.410	\$ 36.557	\$ 517.400	\$ 553.957	\$ 3.230.453	
65.698.602	480028661	CONFIAR	Claribel Galindo Aragon	Profesional en Atención en Primera Infancia	\$ 3.784.410	30	\$ 126.147	\$ 3.784.410	\$ 36.557	\$ 517.400	\$ 553.957	\$ 3.230.453	
65.828.610	480028521	CONFIAR	Aldy Astrid Paez Mora	Profesional en Atención en Primera Infancia	\$ 3.784.410	30	\$ 126.147	\$ 3.784.410	\$ 36.557	\$ 517.400	\$ 553.957	\$ 3.230.453	
1.012.377.215	370036246	CONFIAR	Nandy Yucely Pineda Ladino	Profesional en Atención en Primera Infancia	\$ 3.784.410	23	\$ 126.147	\$ 2.901.381	\$ 28.027	\$ 552.500	\$ 580.527	\$ 2.320.854	
1.033.735.790	640038063	CONFIAR	Yersi Forero Gonzalez	Profesional en Atención en Primera Infancia	\$ 3.784.410	4	\$ 126.147	\$ 504.588	\$ 4.874	\$ 69.100	\$ 73.974	\$ 430.614	
52.546.450	480029354	CONFIAR	Sandra Bustos Corredor	Profesional en Atención en Primera Infancia	\$ 3.784.410	30	\$ 126.147	\$ 3.784.410	\$ 36.557	\$ 517.400	\$ 553.957	\$ 3.230.453	
33.875.527	480034032	CONFIAR	Ana Liliana Segura Salas	Profesional en Atención en Primera Infancia	\$ 3.784.410	30	\$ 126.147	\$ 3.784.410	\$ 36.557	\$ 517.400	\$ 553.957	\$ 3.230.453	
1.024.532.504	480028729	CONFIAR	Mayerli Cardoso Mesa	Profesional en Atención en Primera Infancia	\$ 3.784.410	30	\$ 126.147	\$ 3.784.410	\$ 36.557	\$ 552.500	\$ 589.057	\$ 3.195.353	
1.004.492.693	370136681	CONFIAR	Jeiner Adrian Naranjo Claros	Auxiliar en Atención a la Primera Infancia	\$ 2.975.100	30	\$ 99.170	\$ 2.975.100	\$ 28.739	\$ 517.400	\$ 546.139	\$ 2.428.961	
52.545.978	480046705	CONFIAR	Maria Alcira Sarmiento Gonzalez	Auxiliar en Atención a la Primera Infancia	\$ 2.975.100	30	\$ 99.170	\$ 2.975.100	\$ 28.739	\$ 517.400	\$ 546.139	\$ 2.428.961	
1.024.568.949	480031947	CONFIAR	Luis Camilo Garcia Rosas	Auxiliar Administrativo	\$ 2.339.100	30	\$ 77.970	\$ 2.339.100	\$ 22.596	\$ 552.500	\$ 575.096	\$ 1.764.004	
30.042.430	480028463	CONFIAR	Epifania Mesa	Auxiliar de Servicios Generales	\$ 2.951.945	30	\$ 98.398	\$ 2.951.945	\$ 28.516	\$ 261.600	\$ 290.116	\$ 2.661.829	
1.004.208.334	480045806	CONFIAR	Lhiz Katherin Murcia Sanchez	Auxiliar de Servicios Generales	\$ 2.951.945	30	\$ 98.398	\$ 2.951.945	\$ 28.516	\$ 541.800	\$ 570.316	\$ 2.381.629	
28.986.315	480034446	CONFIAR	Yazmin Orozco Arango	Auxiliar de Servicios Generales	\$ 2.951.945	30	\$ 98.398	\$ 2.951.945	\$ 28.516	\$ 541.800	\$ 570.316	\$ 2.381.629	
1.065.575.712	480064872	CONFIAR	Miryam Elena Ortega Torres	Personal Manipuladora de alimentos	\$ 2.985.457	30	\$ 99.515	\$ 2.985.457	\$ 28.840	\$ 541.800	\$ 570.640	\$ 2.414.817	
52.878.633	480029149	CONFIAR	Mercedes Sierra Florez	Personal Manipuladora de alimentos	\$ 2.985.457	30	\$ 99.515	\$ 2.985.457	\$ 28.840	\$ 541.800	\$ 570.640	\$ 2.414.817	
52.466.505	370096372	CONFIAR	Gloria Edith Jara Correal	Personal Manipuladora de alimentos	\$ 2.985.457	30	\$ 99.515	\$ 2.985.457	\$ 28.840	\$ 541.800	\$ 570.640	\$ 2.414.817	
TOTALES					\$ 60.894.186	507	\$ 2.029.806	\$ 56.731.335	\$ 548.025	\$ 8.319.000	\$ 8.867.025	\$ 47.864.310	


LUZ DARY BUENO CARVAJAL
Representante Legal


DERLY SUSANA PEREZ VILLALOBOS
Contadora publica