República de Colombia

Instituto Colombiano de Bienestar Familiar
Cecilia de la Fuente de Lleras

VALLE DEL CAUCA - CZ CARTAGO
Tipo liquidación LIQUIDACION
Periodo: Mayo 1-30/2026

Contrato No.: 76015522025 Entidad contratista: CONGREGACION SIERVAS DE CRISTO SACERDOTE 860007314-1 Periodo a liquidar: 01/05/2026 al 30/05/2026

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: 46,00 Cupos dia novedad: 5
Cupos día Atendidos: 1.599,50 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.	1.113.528.830	LAURA VALENTINA BANGUERA	26/09/2011	F	ICBF	32179936	15/07/2025		30,00	88.404	2.652.111
10	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
11	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
12	T.I.	1.113.864.220	KAMILA ANDREA GALLEGO RODRIGUEZ	14/05/2010	F	ICBF	32653774	30/07/2025	05/05/2026	4,50	88.404	397.817
13	PPT	3.703.557	ANDREA MICHELLY GOMEZ LLOVERA	05/11/2010	F	OA	32247287	05/09/2025		25,50	88.404	2.254.294
14	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
15	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
16	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
17	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
18	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
19	TI	1.114.787.447	KELLY JOHANA CARDONSA PTIÑO	21/05/2011	F	OA	32655012	30/12/2025		30,00	88.404	2.652.111
20	TI	5.863.584	KAMILA NAZARETH ESCOBAR TORRES	22/02/2012	F	ICBF	32424929	02/01/2026		30,00	88.404	2.652.111
21	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
22	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
23	TI	1.116.752.220	XIOMARA PALACIO CAMPO	24/04/2016	F	ICBF	32655260	20/01/2026		30,00	88.404	2.652.111
24	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
25	TI	1.112.624.817	YENIFER ANDREA QUINTERO MURIEL	19/09/2009	F	ICBF	32425633	23/01/2026	19/05/2026	18,50	88.404	1.635.468
26	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
27	TI	1.115.577.540	YERALDINE VALENCIA GARCIA	07/07/2012	F	ICBF	32425647	04/02/2026		30,00	88.404	2.652.111
28	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
29	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
30	TI	1.113.786.753	GABRIELA ARANGO GOMEZ	18/05/2010	F	ICBF	32516537	16/02/2026		30,00	88.404	2.652.111
31	TI	1.112.790.248	LEIDY LUCIANA MOSQUERA MOSQUERA	07/09/2015	F	ICBF	32654861	17/02/2026	22/05/2026	21,50	88.404	1.900.680
32	TI	1.104.823.983	ANGIE MARIANA ORTIZ MORENO	30/06/2009	F	ICBF	31576905	17/02/2026	25/05/2026	24,50	88.404	2.165.891
33	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
34	TI	1.104.831.940	GABRIELA DIAZ SANCHEZ	16/01/2013	F	ICBF	1764666839	19/02/2026		30,00	88.404	2.652.111
35	TI	1.030.285.694	MARIA JOSE ROBAYO CAPERA	24/04/2012	F	ICBF	32026945	02/03/2026	01/05/2026	0,50	88.404	44.202
36	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
37	TI	1.145.226.336	VERONICA RODRIGUEZ BOHORQUEZ	27/01/2012	F	ICBF	31850593	06/03/2026		30,00	88.404	2.652.111
38	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
39	TI	1.090.276.751	KHATERIN BARRAGÁN MUÑOZ	26/07/2010	F	ICBF	32425821	09/03/2026		30,00	88.404	2.652.111
40	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
41	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
42	TI	1.112.058.839	SARA JULIANA BERRIO ARBOLEDA	24/10/2013	F	ICBF	1764981629	13/03/2026		30,00	88.404	2.652.111
43	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
44	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
45	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
46	TI	1.116.376.242	SAMANTHA GOMEZ LOPEZ	30/09/2011	F	ICBF	1764381606	20/03/2026		30,00	88.404	2.652.111
47	TI	1.114.156.174	VALERIA LOAIZA AGUIRRE	15/01/2010	F	OA	32655800	27/03/2026	21/05/2026	20,50	88.404	1.812.276
48	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
49	TI	1.113.865.870	YELITZA OSORIO MOSQUERA	11/09/2012	F	ICBF	32655770	31/03/2026		30,00	88.404	2.652.111
50	TI	1.149.936.899	VALENTINA MONDRAGON BARON	20/12/2010	F	ICBF	1764789791	15/04/2026		30,00	88.404	2.652.111
51	TI	1.113.865.641	MARIA JOSE MAX BONILLA	29/05/2012	F	ICBF	32655915	28/04/2026	01/05/2026	0,50	88.404	44.202
52	TI	1.127.389.444	KAROL LISETH BETANCUR GOMEZ	20/05/2013	F	ICBF	1765033868	27/04/2026		30,00	88.404	2.652.111
53	TI	1.112.154.537	MARIA JOSE RIVAS HENAO	12/09/2008	F	ICBF	32248388	28/04/2026	01/05/2026	0,50	88.404	44.202
54	TI	1.119.717.305	ANGY VALENTINA GONZALEZ GONZALES	14/01/2013	F	ICBF	31463964	27/04/2026		30,00	88.404	2.652.111
55	TI	1.033.104.310	SARA SOFIA VALERA CANTOR	26/10/2008	F	OA	32028751	29/04/2026		30,00	88.404	2.652.111
56	TI	1.114.162.108	CRISTAL MOSQUERA BLANDON	01/03/2017	F	ICBF	32656123	04/05/2026		26,50	88.404	2.342.698
57	TI	1.057.758.353	NATALI FRANCO GARCIA	22/03/2011	F	ICBF	173124837	07/05/2026		23,50	88.404	2.077.487
58	TI	1.150.941.174	NICOL SANCHEZ MEDRANDA	09/04/2011	F	ICBF	31579921	14/05/2026		16,50	88.404	1.458.661
59	TI	1.107.864.337	SAMANTHA RIVERA GARCIA	25/02/2011	F	ICBF	31580097	14/05/2026		16,50	88.404	1.458.661
60	TI	1.114.162.205	ISABELLA RAMIREZ URIBE	06/05/2017	F	OA	32656236	25/05/2026		5,50	88.404	486.220
61	TI	1.113.865.955	GUADALUPE CORTES OSORIO	16/07/2009	F	ICBF	32655412	25/05/2026		5,50	88.404	486.220
62	TI	1.113.863.617	MARIA JOSE CORTES OSORIO	14/10/2012	F	ICBF	32655537	25/05/2026		5,50	88.404	486.220
63	TI	1139834885	DELANY LOPEZ TEJADA	13/09/2010	F	ICBF	31579944	27/05/2026		3,50	88.404	309.413
									Total a pagar dias atendidos	**1.599,50**	**88.404**	**141.401.718**

							Fecha Fin (dd/mm/aaaa)	Dias	
PPT	3.703.557	ANDREA MICHELLY GOMEZ LLOVERA	05/11/2010	32247287		26/05/2026		4,5	397.817

Total a pagar dias atendidos **4,50** 397.817

Total CONGREGACION SIERVAS DE CRISTO SACERDOTE CARTAGO **141.401.718**

	Días	Valor	Total	
Total a pagar dias atendidos por contrato	**1.599,50**		**141.401.718**	**53,3**
Total a pagar Novedades de ubicación	**4,50**		**397.817**	
Total a pagar costo fijo 100%	**46,00**	**55.871**	**2.570.072**	
Total a pagar costo fijo 70%	**0,00**		**0**	
				145.866.105
Total a pagar contrato 76005522025	**1.650,00**	**55871**	**144.369.607**	**1.496.498**

Supervisor

Entidad Contratista

Revisó: