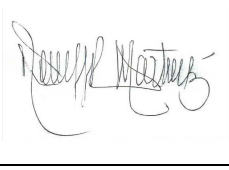


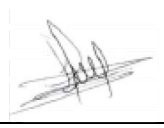
	SISTEMA INTEGRADO DE GESTIÓN DISTRITAL BAJO ESTÁNDAR MIPG										
	PROCESO GESTIÓN FINANCIERA										
	Certificado de supervisión o interventoría										
	Código: PA03-PR09-F02					Versión: 1,0					
I. INFORMACION DEL SUPERVISOR Y/O INTERVENTOR											
Fecha de expedición			Supervisor					RADICACION			
DD	MM	AAAA	Nombre:	NEYFI RUBIELA MARTINEZ GUAUTA/SANDRA MILENA VARGAS JURADO			No Celular	Fecha			
9	8	2022	Cargo:	SUBDIRECTORA ADMINISTRATIVA (e) / SUBDIRECTORA ADMINISTRATIVA			3153670621 / 3213016570	Consecutivo			
			Nombre:	ANGELICA MARIA ARIAS DIAZ-GRANADOS			3202758749				
			Cargo:	PROFESIONAL SUBDIRECCION ADMINITRATIVA							
II. INFORMACIÓN DEL CONTRATISTA											
Nombre o Razón Social del Contratista										N° C.C. / NIT	900.229.503
SERVICIOS DE ASEO Y CAFETERIA OUTSOURCING SEASIN LTDA										REGISTRO DE INFORMACION TRIBUTARIA - RUT o RIT	
Dirección											
Carrera 21 A No. 35-94 Cañaveral Floridablanca										No. Celular	3004795505
Correo electrónico										Código de la Actividad	8121
gerente@seasinlimitada.com										Régimen Tributario	Responsable de Iva
CONTRATO Tipo Clase										Declarante de Renta	Si
Fecha 2021/06/03 No. 2021-1893										Meses	Días
										Plazo de Ejecución:	30 0
IV. ESTADO PRESUPUESTAL											
No. Disponibilidad presupuestal		31	fecha	2022/01/04	Código cuenta presupuestal	O23011605560000007568					
		1	fecha	2022/01/01		O23011604490000007573					
			fecha								
			fecha								
			fecha								
			fecha								
			fecha								
			fecha								
			fecha								
			fecha								
No. Registro presupuesta		39	fecha	2022/01/07	Valor a afectar por registro	141.402.785					
		33	fecha	2022/01/11		54.989.972					
			fecha								
			fecha								
			fecha								
			fecha								
			fecha								
			fecha								
			fecha								
			fecha								
			fecha								
TOTAL						\$ 196.392.757					

COPIA NO CONTROLADA



Firma supervisor

C.C. / NIT 51811316 / C.C.1.020.717.652



Firma supervisor

C.C. / NIT 52.029.131

NOTA: SE DILIGENCIA EN EL CASO DE TENER DOS O MAS REGISTROS PRESUPUESTALES VIGENTES.-PROVEEDORES Y CONTRATISTAS

 ALCALDÍA MAYOR DE BOGOTÁ GOBIERNO DE BOGOTÁ	SISTEMA INTEGRADO DE GESTIÓN DISTRITAL BAJO EL ESTÁNDAR MIPG PROCESO GESTIÓN FINANCIERA Certificado de supervisión o interventoría										
	Código: PA03-PR09-F02							Versión: 2.0			
	I. INFORMACION DEL SUPERVISOR Y/O INTERVENTOR										
	Fecha de expedición DD MM AAAA 9 8 2022			Supervisor Nombre: NEYFI RUBIELA MARTINEZ GUAUTA/SANDRA MILENA VARGAS JURADO No. de Celular: 3153670621 / 3213016570 Cargo: SUBDIRECTORA ADMINISTRATIVA (e) / SUBDIRECTORA ADMINISTRATIVA Nombre: ANGELICA MARIA ARIAS DIAZ-GRANADOS No. de Celular: 3202758749 Cargo: PROFESIONAL SUBDIRECCION ADMINISTRATIVA				RADICACION Fecha: Consecutivo:			
II. INFORMACIÓN DEL CONTRATISTA											
Nombre o Razón Social del Contratista SERVICIOS DE ASEO Y CAFETERIA OUTSOURCING SEASIN LTDA										N° C.C. / NIT 900229503-2	
Dirección Carrera 21 A No. 35-94 Cañaveral Floridablanca				No. Celular 3004795505		REGISTRO DE INFORMACION TRIBUTARIA - RUT o RIT Código de la Actividad 8121					
Correo electrónico gerente@seasinlimitada.com				Régimen Tributario Declarante de Renta Rentas de Trabajo Rentas de Capital Rentas no Laborales Regimen Simple				Responsable de Iva SI No No No No			
CONTRATO Tipo Contrato Clase SERVICIOS				Servicios Fecha 2021/06/03 No. 2021-1893 Fecha de inicio: 2021/06/10 Plazo de Ejecución: 30 Meses 30 Dias							
Son declarantes de Renta en el año 2020. Quienes recibieron ingresos superiores a 1.400 UVTs \$47.978.000 y patrimonio superior a 4.500 UVTs \$154.215.000 en el año 2019. Son Rentas de Trabajo los ingresos que se reciben por concepto de honorarios y servicios personales siempre y cuando no contraten o vinculen 2 o más trabajadores asociados a la actividad. (Art.335 E.T) Son Rentas de Capital los ingresos obtenidos por concepto de intereses, rendimientos financieros, arrendamientos, regalías y explotación de la propiedad intelectual. (Art. 338 E.T) Son Rentas no laborales los ingresos que se reciben por conceptos diferentes a las anteriores. (Art.340 E.T)											
OBJETO CONTRACTUAL:											
Prestar el servicio integral de Aseo y Cafetería para las distintas sedes de la Secretaría Distrital de Movilidad y la Seccional de Tránsito y transporte de Bogotá.											
FORMA Y CONDICION DE PAGO											
El Proveedor debe facturar mensualmente, mes vencido, el valor de los servicios prestados indicando con claridad: (i) el precio del servicio del personal, (ii) el precio de los Bienes de Aseo y Cafetería, (iii) precio de los Servicios Especiales requeridos por la Entidad Compradora, (iv) el AUI; (v) los gravámenes sobre los Procesos de Contratación de la Entidad Compradora informados por la Entidad Compradora en la solicitud de cotización; y (vi) el IVA aplicable.											
III. PERIODO CERTIFICADO											
Desde DD MM AAAA 01 07 2022				Hasta DD MM AAAA 30 07 2022				PARA CONTRATISTA PERSONA NATURAL VR. CONTRATO MENSUAL DIAS TRABAJADOS 30			
								VALOR DEL PAGO			
								Pensionado No			
								VALOR IVA			
								No Paga Pensión NO			
Aportes Seguridad Social								Base Ingreso Cotización \$ 0 \$ 0			
Salud 12,5% Pensión 16% Fondo Solidaridad * ARL* AFC* o PV				Entidad Entidad Entidad Entidad Entidad No. Cuenta AFC o PV				No. Autorización o Planilla			
Nota: * El pago del Fondo de Solidaridad únicamente aplica cuando la base de cotización esente 4 -16 SMLV (1%) - *ARL = en la casilla se debe elegir el riesgo (riesgo 1 tarifa 0,522%; riesgo 2 tarifa 1,044%; riesgo 3 tarifa 2,436%; riesgo 4 tarifa 4,350%; riesgo 5 tarifa 6,960%) al que se encuentra afiliado y el formato le anejara automáticamente el valor aportado *AFC = Fondo de Ahorro Vivienda y Construcción											
En mi calidad de Contratista Declaro bajo la gravedad del juramento que la información proporcionada es correcta, verdadera y se relaciona con el proposito de acogerme a lo establecido en el Artículo 4 del Decreto 2271 del 18 de junio de 2009 que hace referencia a la disminución de la base gravable de trabajadores independientes; estos aportes obligatorios al Sistema General de Seguridad Social en Salud y Pensión, corresponden a los ingresos provenientes del contrato arriba relacionado en la información contractual y periodo certificado.											
IV. CERTIFICACION											
El suscrito Supervisor / Interventor certifica que el contratista cumplió a cabalidad con las obligaciones, en los términos y tiempo pactados, las cuales se verificaron y avalaron por el periodo certificado, conforme a las condiciones de pago, así como, se constataron los pagos efectuados por el contratista para Salud, Pensión y/o Fondo de Solidaridad, contra los recibos originales, para proveedores la certificación expedida por el representante legal o revisor fiscal o contador de la empresa, los cuales se presentaron de acuerdo con lo establecido en la Ley 789/2002 y Decreto 1703/02. Por lo tanto autorizo el pago por valor de: (valor en números y letras)											
\$ 196.392.757 CIENTO NOVENTA Y SEIS MILLONES TRESCIENTOS NOVENTA Y DOS MIL SETECIENTOS CINCUENTA Y SIETE PESOS MCTE											
Tipo de pago Pago Mensual Número total de pagos 31 Número de pago actual 14											
V. ESTADO PRESUPUESTAL											
1. Valor total contrato \$ 6.384.362.326 2. Adición \$ 0 3. Valor cancelado \$ 2.316.010.813 4. Valor a cancelar \$ 196.392.757 5. SALDO =(1+2-3-4) \$ 3.871.958.756											
Garantías No. Disponibilidad Presupuestal Anticipo No. Registro Presupuestal Adicion Código cuenta presupuestal 131020202020304											
VI. TRANSFERENCIA ELECTRONICA											
ENTIDAD FINANCIERA 1 - Banco de Bogotá S.A.				TIPO DE CUENTA Corriente		No. Cuenta 203596119		Si es cuenta extranjera, indicar: Código SWIFT			
VII. OBSERVACIONES											
Nota: En caso que exista Cesión del contrato, favor indicar en este campo CC y Nombre del cedente. Supervisión Neyfi Martínez del 01 al 24 de julio de 2022 Sandra Milena Vargas Jurado del 25 al 31 de julio de 2022											
 Firma del Contratista C.C. / NIT 91.260.249 Firma supervisor C.C. / NIT 51.811.316 Firma Supervisor o Interventor C.C. / NIT 52.029.131											

RECEPCION DE DOCUMENTOS CONTABILIDAD

REVISADO CUENTA

| 
ALCALDE MAYOR DE BOGOTÁ D.C.
MOVILIDAD
Secretaría de Movilidad
 | SISTEMA INTEGRADO DE GESTIÓN DISTRITAL BAJO EL ESTÁNDAR MIPG
PROCESO GESTIÓN FINANCIERA
Informe de actividades del contratista | | | | | | | | | | | |

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 | Código: PA03-PR09-F03 | Versión: 1.0 | | | | | | | | | | |

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| I. INFORMACION DEL SUPERVISOR Y/O INTERVENTOR
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| Fecha de expedición
<table border="1"> <tr> <td>DD</td> <td>MM</td> <td>AA</td> </tr> <tr> <td>9</td> <td>8</td> <td>2022</td> </tr> </table>
 | DD | MM | AA | 9 | 8 | 2022 | Supervisor o Interventor
<table border="1"> <tr> <td>Nombre: NEYFI RUBIELA MARTINEZ GUAUTA/SANDRA MILENA VARGAS JURADO</td> </tr> <tr> <td>Cargo: SUBDIRECTORA ADMINISTRATIVA (e) / SUBDIRECTORA ADMINISTRATIVA</td> </tr> <tr> <td>Nombre: ANGELICA MARIA ARIAS DIAZ-GRANADOS</td> </tr> <tr> <td>Cargo: PROFESIONAL SUBDIRECCION ADMINITRATIVA</td> </tr> </table> | Nombre: NEYFI RUBIELA MARTINEZ GUAUTA/SANDRA MILENA VARGAS JURADO | Cargo: SUBDIRECTORA ADMINISTRATIVA (e) / SUBDIRECTORA ADMINISTRATIVA | Nombre: ANGELICA MARIA ARIAS DIAZ-GRANADOS | Cargo: PROFESIONAL SUBDIRECCION ADMINITRATIVA | No. Celular
<table border="1"> <tr> <td>3153670621 / 3213016570</td> </tr> <tr> <td>3202758749</td> </tr> </table> | 3153670621 / 3213016570

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| OBLIGACIONES PARA EL PERIODO

Todas las obligaciones contractuales indicadas en los estudios previos, pliego de condiciones, minuta del contrato entre Colombia Compra Eficiente y SEASIN LTDA por el Acuerdo Marco de Precios de Aseo y Cafetería III. ORDEN DE COMPRA 70341
 | ACTIVIDADES DESARROLLADAS

Prestación del servicio de Aseo y Cafetería con 79 operarios debidamente uniformados durante 8 horas diarias en turnos rotativos en las diferentes sedes de la entidad. | PRODUCTOS PRESENTADOS (en caso que aplique, se debe informar el lugar donde reposan las evidencias de las actividades, bienes y/o servicios entregados).

Informe de actividades por escrito: Fumigación, desinfección, aspirado, Poda de Césped, brigadas de aseo y demás actividades realizadas durante el periodo del 01 al 31 de julio de 2022 en las sedes incluidas en el evento. | | | | | | | | | | |

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| <table border="1"> <tr> <td colspan="10"> Resumen </td> </tr> <tr> <td colspan="10"> <table border="1"> <tr> <th>Item</th> <th>Categoría</th> <th>Servicio</th> <th>Organización</th> <th>Unidad</th> <th>Unidad</th> <th>PRECIO UNITARIO CONVENCIONAL</th> <th>Valor estimado a pagar</th> <th>Valor estimado a pagar</th> <th>Porcentaje por retención</th> <th>Valor</th> </tr> <tr> <td>1</td> <td>Servicio de Personal</td> <td>Operarios de aseo (uniformados)</td> <td>Temporales</td> <td>84</td> <td>h/m</td> <td>\$1.477.000,00</td> <td>\$1.241.000,00</td> <td>\$1.241.000,00</td> <td>0,00%</td> <td>\$1.241.000,00</td> </tr> <tr> <td>2</td> <td>Servicio de Personal</td> <td>Operarios de cafetería (uniformados)</td> <td>Temporales</td> <td>2</td> <td>h/m</td> <td>\$1.433.000,00</td> <td>\$1.433.000,00</td> <td>\$1.433.000,00</td> <td>0,00%</td> <td>\$1.433.000,00</td> </tr> <tr> <td>3</td> <td>Servicio de Personal</td> <td>Operarios de mantenimiento (uniformados)</td> <td>Temporales</td> 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<td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>58</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>59</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>60</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>61</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> 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<td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>66</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>67</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>68</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>69</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>70</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>71</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>72</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>73</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td></tr></table> | | | | | | | | | | Item | Categoría | Servicio | Organización | Unidad | Unidad | PRECIO UNITARIO CONVENCIONAL | Valor estimado a pagar | Valor estimado a pagar | Porcentaje por retención | Valor | 1 | Servicio de Personal | Operarios de aseo (uniformados) | Temporales | 84 | h/m | \$1.477.000,00 | \$1.241.000,00 | \$1.241.000,00 | 0,00% | \$1.241.000,00 | 2 | Servicio de Personal | Operarios de cafetería (uniformados) | Temporales | 2 | h/m | \$1.433.000,00 | \$1.433.000,00 | \$1.433.000,00 | 0,00% | \$1.433.000,00 | 3 | Servicio de Personal | Operarios de mantenimiento (uniformados) | Temporales | 4 | h/m | \$1.433.000,00 | \$1.433.000,00 | \$1.433.000,00 | 0,00% | \$1.433.000,00 | 4 | Servicio de Personal | Operarios de limpieza (uniformados) | Temporales | 2 | h/m | \$1.477.000,00 | \$1.477.000,00 | \$1.477.000,00 | 0,00% | \$1.477.000,00 | 5 | Servicio de Personal | Aspiradores | Temporales | 4 | h/m | \$1.433.000,00 | \$1.433.000,00 | \$1.433.000,00 | 0,00% | \$1.433.000,00 | 6 | Servicio de Personal | Aspiradores (uniformados) | Temporales | 2 | h/m | \$1.433.000,00 | \$1.433.000,00 | \$1.433.000,00 | 0,00% | \$1.433.000,00 | 7 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 8 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 9 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 10 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 11 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 12 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 13 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 14 | Servicio de Aseo y
Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 15 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 16 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 17 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 18 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 19 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 20 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 21 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 22 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 23 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 24 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 25 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 26 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 27 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 28 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 29 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 30 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 31 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 32 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 33 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 34 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 35 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 36 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 37 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 38 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 39 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 40 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 41 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 42 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 43 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 44 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 45 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 46 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 47 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 48 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 49 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 50 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 51 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 52 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 53 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 54 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 55 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 56 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 57 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 58 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 59 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 60 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 61 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 62 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 63 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 64 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 65 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 |
h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 66 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 67 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 68 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 69 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 70 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 71 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 72 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 73 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 |
| Resumen
 | | | | | | | | | | | | |

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| <table border="1"> <tr> <th>Item</th> <th>Categoría</th> <th>Servicio</th> <th>Organización</th> <th>Unidad</th> <th>Unidad</th> <th>PRECIO UNITARIO CONVENCIONAL</th> <th>Valor estimado a pagar</th> <th>Valor estimado a pagar</th> <th>Porcentaje por retención</th> <th>Valor</th> </tr> <tr> <td>1</td> <td>Servicio de Personal</td> <td>Operarios de aseo (uniformados)</td> <td>Temporales</td> <td>84</td> <td>h/m</td> <td>\$1.477.000,00</td> <td>\$1.241.000,00</td> <td>\$1.241.000,00</td> <td>0,00%</td> <td>\$1.241.000,00</td> </tr> <tr> <td>2</td> <td>Servicio de Personal</td> <td>Operarios de cafetería (uniformados)</td> <td>Temporales</td> <td>2</td> <td>h/m</td> <td>\$1.433.000,00</td> <td>\$1.433.000,00</td> <td>\$1.433.000,00</td> <td>0,00%</td> <td>\$1.433.000,00</td> </tr> <tr> <td>3</td> <td>Servicio de Personal</td> <td>Operarios de mantenimiento (uniformados)</td> <td>Temporales</td> <td>4</td> <td>h/m</td> <td>\$1.433.000,00</td> <td>\$1.433.000,00</td> 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<td>\$20.702.000,00</td> </tr> <tr> <td>50</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>51</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>52</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>53</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>54</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>55</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>56</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>57</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>58</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>59</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>60</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>61</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>62</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>63</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>64</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>65</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>66</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>67</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>68</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>69</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>70</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>71</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>72</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>\$20.702.000,00</td> <td>0,00%</td> <td>\$20.702.000,00</td> </tr> <tr> <td>73</td> <td>Servicio de Aseo y Cafetería</td> <td>Aspirado</td> <td>Temporales</td> <td>1</td> <td>h/m</td> <td>\$20.702.000,00</td></tr></table> | | | | | | | | | | Item | Categoría | Servicio | Organización

 | Unidad | Unidad | PRECIO UNITARIO CONVENCIONAL | Valor estimado a pagar | Valor estimado a pagar | Porcentaje por retención | Valor | 1 | Servicio de Personal | Operarios de aseo (uniformados) | Temporales | 84 | h/m | \$1.477.000,00 | \$1.241.000,00 | \$1.241.000,00 | 0,00% | \$1.241.000,00 | 2 | Servicio de Personal | Operarios de cafetería (uniformados) | Temporales | 2 | h/m | \$1.433.000,00 | \$1.433.000,00 | \$1.433.000,00 | 0,00% | \$1.433.000,00 | 3 | Servicio de Personal | Operarios de mantenimiento (uniformados) | Temporales | 4 | h/m | \$1.433.000,00 | \$1.433.000,00 | \$1.433.000,00 | 0,00% | \$1.433.000,00 | 4 | Servicio de Personal | Operarios de limpieza (uniformados) | Temporales | 2 | h/m | \$1.477.000,00 | \$1.477.000,00 | \$1.477.000,00 | 0,00% | \$1.477.000,00 | 5 | Servicio de Personal | Aspiradores | Temporales | 4 | h/m | \$1.433.000,00 | \$1.433.000,00 | \$1.433.000,00 | 0,00% | \$1.433.000,00 | 6 | Servicio de Personal | Aspiradores (uniformados) | Temporales | 2 | h/m | \$1.433.000,00 | \$1.433.000,00 | \$1.433.000,00 | 0,00% | \$1.433.000,00 | 7 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 8 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 9 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 10 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 11 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 12 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 13 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 14 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 15 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m
 \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 16 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 17 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 18 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 19 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 20 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 21 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 22 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 23 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 24 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 25 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 26 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 27 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 28 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 29 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 30 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 31 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 32 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 33 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 34 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 35 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 36 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 37 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 38 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 39 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 40 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 41 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 42 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 43 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 44 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 45 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 46 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 47 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 48 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 49 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 50 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 51 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 52 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 53 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 54 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 55 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 56 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 57 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 58 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 59 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 60 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 61 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 62 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 63 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 64 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 65 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 66 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 |
0,00% | \$20.702.000,00 | 67 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 68 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 69 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 70 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 71 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 72 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | 73 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | | | | | | | | | | | | | |
| Item
 | Categoría | Servicio | Organización | Unidad | Unidad | PRECIO UNITARIO CONVENCIONAL | Valor estimado a pagar | Valor estimado a pagar | Porcentaje por retención | Valor | | |

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 | Servicio de Personal | Operarios de mantenimiento (uniformados) | Temporales | 4 | h/m | \$1.433.000,00 | \$1.433.000,00 | \$1.433.000,00 | 0,00% | \$1.433.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

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| 72
 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | \$20.702.000,00 | \$20.702.000,00 | 0,00% | \$20.702.000,00 | | |

 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 73
 | Servicio de Aseo y Cafetería | Aspirado | Temporales | 1 | h/m | \$20.702.000,00 | | | | | | |

 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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**Factura Electrónica De Venta No****FE No. 5592**

Documento Oficial de Autorización de Numeración Facturación Electrónica No. 18764017438591 que habilita desde FE 2472 hasta FE 10000. Vence 2022-09-02

SERVICIOS DE ASEO, CAFETERIA Y MANTENIMIENTO INSTITUCIONAL.**OUTSOURCING SEASIN LIMITADA****Nit 900229503 2**RESPONSABLES DEL IMPUESTO A LAS VENTAS - I.V.A.
NO SOMOS AGENTES RETENEDORES DE I.V.A.**No somos Grandes Contribuyentes****ACTIVIDAD ECONOMICA-CODIGO CIIU 8121**

CLIENTE	BOGOTA DISTRITO CAPITAL		
NIT	899999061 9		
DIRECCIÓN	CIUDAD	TELÉFONO	POR CONCEPTO DE
CARRERA 8 10 65	Bogota D.C.	(1)3813000	O.C. 70341 - S.D. DE MOVILIDAD - 1 AL 31 DE JULIO DEL 2022

FECHA FACTURA	FECHA VENCIMIENTO	VENDEDOR	FORMA DE PAGO
10/08/2022	10/09/2022	OUTSOURCING SEASIN LIMITADA	Credito

Item	Código	Descripción	Cantidad	U Medida	Valor Unitario	IVA	Valor IVA	Total
1	SERVICIO	SERVICIO INTEGRAL DE ASEO Y CAFETERIA	1	Und.	190.857.878	19%	3.626.300	190.857.878
2	AIU	AIU APLICADO AL CONTRATO	1	Und.	1.908.579	0%	0	1.908.579

Total líneas o ítems: 2

Valor en Letras

CIENTO NOVENTA Y SEIS MILLONES TRESCIENTOS NOVENTA Y DOS MIL SETECIENTOS CINCUENTA Y SIETE PESOS M/CTE

SUBTOTAL	192.766.457
DESCUENTO	0
IVA	3.626.300
TOTAL	196.392.757

Conceptos AIU	Valor	%
Administración	19.085.788	10,00
Imprevistos	0	0,00
Utilidad	0	0,00

Girar Cheque a nombre de Outsourcing Seasin Ltda. Cta Cte 08950640775
Bancolombia - Cta Cte 203596119 Banco Bogota - Cta Cte 232015834 Banco BBVA.

(*): El porcentaje de los conceptos AIU Hacen Referencia a la base para I.V.A.

(*): Favor Retener 2% por renta sobre la Base Gravable AIU (ART. 462-1 E.T.)

(*): Favor Practicar Retencion de IVA según artículo 437-1 y 437-2 E.T.

**Representación Gráfica de la Factura de Venta Electrónica**

Fecha y Hora de Generación: 10/08/2022 12:13:51

Medios de Pago: Consignación bancaria

Carrera 21A No. 35-94 Teléfono 6387575**Correo Electrónico gerencia@seasinlimitada.com**

Cotización

Región de Cobertura:	SECRETARIA DISTRITAL DE MOVILIDAD	¿Cotizo todas las Sedes?	SI	Si seleccionó "No" indique cuales no cotiza	
Nombre del Proveedor:	Servicios De Aseo, Cafeteria Y Mantenimiento Institucional Outsourcing Sesean Limitada				

Paquete de Servicios						Valores						
Item	Categoría	Servicio	Disponibilidad	Cantidad	Unidad	PRECIO UNITARIO CON INCREMENTO 2022	Valor unitario + Gravamen	Valor Mensual / Valor X Unidad	Recargo por Trabajo nocturno, extra, dominical y festivo	Recargo por dotación especial	Días	VALOR MES
1	Servicio de Personal	Operario de aseo y cafetería	Tiempo Completo	64	Mes	\$1.877.489,31	\$1.947.603,01	\$124.646.592,94			30	\$124.257.072
2	Servicio de Personal	Operario de mantenimiento capacitado para trabajo en alturas nivel básico	Tiempo Completo	2	Mes	\$1.816.651,42	\$1.884.493,17	\$3.769.986,34			30	\$879.430
3	Servicio de Personal	Operario de mantenimiento	Tiempo Completo	6	Mes	\$1.816.651,42	\$1.884.493,17	\$11.306.959,02			30	\$11.306.959
4	Servicio de Personal	Coordinador de tiempo completo	Tiempo Completo	2	Mes	\$1.877.489,31	\$1.947.603,01	\$3.895.206,03			30	\$3.895.206
5	Servicio de Personal	Jardinero	Tiempo Completo	4	Mes	\$1.816.651,42	\$1.884.493,17	\$7.537.972,68			30	\$7.537.973
6	Servicio de Personal	Jardinero capacitado para trabajo en alturas nivel básico	Tiempo Completo	1	Mes	\$1.816.651,42	\$1.884.493,17	\$1.884.493,17			30	\$1.884.493
7	Bienes de Aseo y Cafetería	INSUMOS		1	Und	\$30.782.017,85	\$31.931.553,79	\$32.298.368,77			30	\$32.298.359
7	Bienes de Aseo y Cafetería	MAQUINARIA		1	Und	\$2.657.843,65	\$2.757.099,22	\$3.123.904,26			30	\$2.757.099
9	Servicios Especiales FUMGACION							\$6.041.286,76				\$6.041.287
8	Servicios Especiales jardinería					\$0,00	\$0,00				-	\$0

Recargo por dotación especial		\$0
Subtotal		\$190.857.878
% ARJ	1%	\$1.908.579
IVA		\$3.626.300
Total		\$196.392.757

Observaciones

Descontar por el retiro de Maria de los Angeles Manjarares desde el 9 de julio hasta 15 de julio donde no fue reemplazado.
Descontar x el retiro del señor Carlos Garzon desde el 2 de julio hasta el 25 de julio

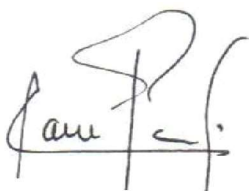
Bucaramanga, 3 de agosto de 2022

CERTIFICACIÓN
CERTIFICADO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES
PERSONA JURIDICA

La suscrita Contadora Publica Carmen Stella Guerrero con CC número 63.288.395 y Tarjeta Profesional 45259-T, debidamente autorizada por la Junta Central de Contadores en Colombia, en mi calidad de Revisor Fiscal de la empresa **Servicios de Aseo, Cafetería y Mantenimiento Institucional | "Outsourcing Seasin Limitada"** con número de identificación tributaria **900.229.503-2** inscrito en la Cámara de Comercio de Bucaramanga, con domicilio principal en la CARRERA 21 A # 35-94 CAÑAVERAL, FLORIDABLANCA, manifiesta y certifica libre, espontáneamente y bajo la gravedad de Juramento y en cumplimiento a lo establecido en de acuerdo con lo señalado en la Ley 828 de 2003, y el artículo 50 de la Ley 789 de 2002, el cumplimiento en el pago de los aportes en seguridad social, a saber: Salud, Fondos de Pensión, ARL, Caja de Compensación realizados por la compañía durante los últimos seis (6) meses calendario legalmente exigibles a la fecha.

Estos pagos, corresponden a los montos contabilizados y pagados por la compañía durante dichos seis (6) meses. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002 y al artículo 23 de la ley 1150 de 2007.

Certifico que se cumplen con las condiciones y requisitos del Artículo 25 de la Ley 1607 de 2012 sobre exoneración del pago de aportes parafiscales y salud.



CP Carmen Stella Guerrero
Revisor Fiscal
TP 45259-T
CC 63.288.395

Bucaramanga, 3 de agosto de 2022

CERTIFICACIÓN CERTIFICADO DE EXONERACIÓN APORTES

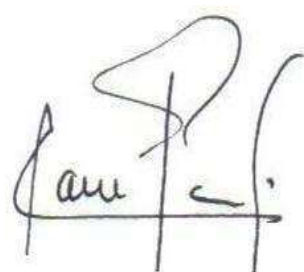
Yo, Mauricio Ruge Murcia con CC 91.260.249 de Bucaramanga en mi calidad de Representante Legal de la Sociedad **Servicios de Aseo, Cafetería y Mantenimiento Institucional "Outsourcing Seasin Limitada"** con número de identificación tributaria **900.229.503-2** inscrito en la Cámara de Comercio de Bucaramanga, con domicilio principal en la CARRERA 21 A # 35-94 CAÑAVERAL, FLORIDABLANCA, y La suscrita Contadora Publica Carmen Stella Guerrero con CC número 63.288.395 y Tarjeta Profesional 45259-T, debidamente autorizada por la Junta Central de Contadores en Colombia, en mi calidad de Revisor Fiscal manifiesta y certifica libre, espontáneamente y bajo la gravedad de Juramento que según lo establecido en la ley 1607 de 2012 reglamentada parcialmente por el Decreto 862 de 2013 y lo contenido en artículo 114-1 del Estatuto Tributario parágrafo 3 y demás normas concordantes estamos exonerados del pago de los aportes parafiscales a favor del Servicio Nacional del Aprendizaje (SENA) y del Instituto Colombiano de Bienestar Familiar (ICBF)

La presente certificación se expide en cumplimiento del Decreto Reglamentario No. 2286 de 2003



OUTSOURCING
SEASIN
LTDA
NIT 900229503 -2

CP Mauricio Ruge Murcia
Gerente General
CC 91.260.249
Cel. 300.875.6668



CP Carmen Stella Guerrero
Revisor Fiscal
TP 45259-T
CC 63.288.395

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

57009725E85A5F67

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:

OUTSOURCING SEASINLIMITADA

Que el contador público **CARMEN STELLA GUERRERO CALDERON** identificado con CÉDULA DE CIUDADANÍA No 63288395 de BUCARAMANGA (SANTANDER) Y Tarjeta Profesional No 45259-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 5 días del mes de Julio de 2022 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



45259-T

CARMEN STELLA
GUERRERO CALDERON
C.C. 63288395

RESOLUCION INSCRIPCION 124
UNIVERSIDAD SANTO TOMAS

FECHA 30/11/95

Presidencia

00052380

Carmen Stella Guerrero

FIRMA DEL TITULAR

Esta tarjeta es el único documento que lo acredita como
CONTADOR PUBLICO de acuerdo con lo establecido en
la ley 43 de 1990.

Agradecemos a quien encuentre esta tarjeta devolverla
al Ministerio de Educación Nacional Junta Central de
Contadores.

000276

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 63.288.395

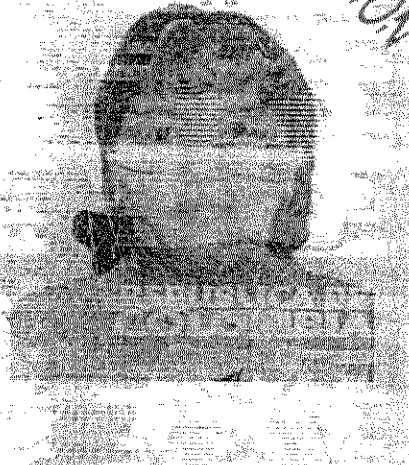
GUERRERO CALDERON

APELLIDOS

CARMEN STELLA

NOMBRES

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FIRMA



NO VALE COMO IDENTIFICACION

DILIGENCIA DE AUTENTICACION

La suscrita ANGELA YOLIMA SANCHEZ ACUNA, Notaria Segunda del Socorro hace constar que este folio es autentico como copia del original autentica que ha tenido a la vista

[Handwritten signature]
ANGELA YOLIMA SANCHEZ ACUNA
NOTARIA SEGUNDA DEL SOCORRO



08 AGO 2011



INDICE DERECHO

FECHA DE NACIMIENTO 10-SEP-1959

BUCARAMANGA
(SANTANDER)

LUGAR DE NACIMIENTO

1.54

ESTATURA

O+

G.S. RH

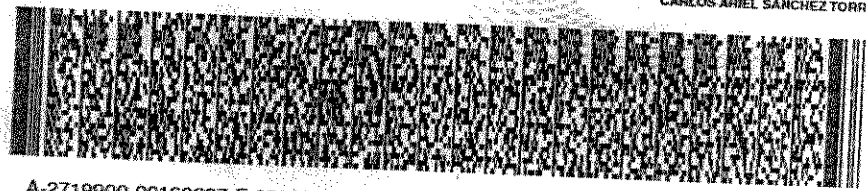
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SEXO

14-SEP-1979 BUCARAMANGA

FECHA Y LUGAR DE EXPEDICION

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REGISTRADOR NACIONAL
CARLOS ARIEL SANCHEZ TORRES



A-2719900-00160637-F-0063288395-20090629

0012917745A 1

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REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 91.260.249

RUGE MURCIA

APELLIDOS

MAURICIO

NOMBRES

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FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 09-SEP-1968

BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.63
ESTATURA

O+
G.S. RH

M
SEXO

06-NOV-1986 BUCARAMANGA
FECHA Y LUGAR DE EXPEDICION

[Signature]
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



A-2700100-00135572-M-0091260249-20081210

0007854990A 1

6870022007

NO ES VALIDO COMO DOCUMENTO DE IDENTIDAD

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900229503	2	SERVICIOS DE ASEO, CAFETERIA Y MANTENIMIENTO INSTITUCIONAL, OUTSOURCING SEASIN LIMITADA	A - 200 O MAS COTIZANTES	GENERAL-OF	PARQUE ZIMURA BODEGA 16	FLORIDABLANCA-SANTANDER	7008150	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-06	2022-07	1539889818	9437036333	E	2022/07/05	2022/07/06	BANCO DE BOGOTA	1	\$880,710,939

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte		
Sucursal: SECRETARIA MOVILIDAD (79 Afiliados)					\$77,400,011	\$12,385,100			\$77,400,011	\$3,097,100			\$77,033,344	\$3,082,400			\$77,400,011	\$990,100		\$0	\$0		
Centro de Trabajo: SECRETARIA MOVILIDAD MTTO 3 (14 Afiliados)					\$13,900,001	\$2,224,100			\$13,900,001	\$556,100			\$13,800,001	\$552,100			\$13,900,001	\$335,200		\$0	\$0		
Ciudad: BOGOTA Depto: BOGOTA D.E. (14 Afiliados)					\$13,900,001	\$2,224,100			\$13,900,001	\$556,100			\$13,800,001	\$552,100			\$13,900,001	\$335,200		\$0	\$0		
1	CC	80807505	ALARCON JOSE	230201	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$24,400	30	\$0	\$0	
2	CC	1026264277	ESPITIA DIEGO	230201	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$24,400	30	\$0	\$0	
3	CC	1090363214	GARCIA DIEGO	230301	30	\$1,000,000	\$160,000	EPS005	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$24,400	30	\$0	\$0	
4	CC	79907387	GARCIA JOSE	230201	30	\$1,000,000	\$160,000	EPS037	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$24,400	30	\$0	\$0	
5	CC	79859497	GARZON CARLOS	230301	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$24,400	30	\$0	\$0	
6	CC	80114229	GONZALEZ NESTOR	230301	30	\$1,000,000	\$160,000	EPSC34	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$24,400	30	\$0	\$0	
7	CC	1000578861	HERRERA KEVIN	230201	27	\$900,000	\$144,000	EPS001	27	\$900,000	\$36,000	CCF21	27	\$900,000	\$36,000	14-11	27	\$900,000	\$22,000	27	\$0	\$0	
8	CC	18958132	MENDEZ TEODORO	230301	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$24,400	30	\$0	\$0	
9	CC	1066752066	MONTES LAURA	230301	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$24,400	30	\$0	\$0	
10	CC	79484874	MORA MARCOS	25-14	30	\$1,000,000	\$160,000	EPS005	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$24,400	30	\$0	\$0	
11	CC	93203107	POLOCHE JULIO	230301	30	\$1,000,000	\$160,000	EPSC34	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$24,400	30	\$0	\$0	
12	CC	52122606	POVEDA SONIA	230201	28	\$933,334	\$149,400	EPS005	28	\$933,334	\$37,400	CCF21	28	\$933,334	\$37,400	14-11	28	\$933,334	\$22,800	28	\$0	\$0	
13	CC	52122606	POVEDA SONIA	230201	2	\$66,667	\$10,700	EPS005	2	\$66,667	\$2,700	CCF21	2	\$66,667	\$2,700	14-11	2	\$66,667	\$0	2	\$0	\$0	
14	CC	18971007	RAMOS ALFREDO	230201	30	\$1,000,000	\$160,000	EPS008	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$24,400	30	\$0	\$0	
15	CC	1018402368	VELANDIA FRANCK	230301	27	\$900,000	\$144,000	EPS008	27	\$900,000	\$36,000	CCF21	27	\$900,000	\$36,000	14-11	27	\$900,000	\$22,000	27	\$0	\$0	
16	CC	1018402368	VELANDIA FRANCK	230301	3	\$100,000	\$16,000	EPS008	3	\$100,000	\$4,000	CCF21	0	\$0	\$0	14-11	3	\$100,000	\$0	0	\$0	\$0	
Centro de Trabajo: SECRETARIA MOVILIDAD 2 (65 Afiliados)					\$63,500,010	\$10,161,000			\$63,500,010	\$2,541,000			\$63,233,343	\$2,530,300			\$63,500,010	\$654,900		\$0	\$0		
Ciudad: BOGOTA Depto: BOGOTA D.E. (65 Afiliados)					\$63,500,010	\$10,161,000			\$63,500,010	\$2,541,000			\$63,233,343	\$2,530,300			\$63,500,010	\$654,900		\$0	\$0		
17	CC	1005335597	ACUÑA SANDRA	230201	22	\$733,334	\$117,400	EPS008	22	\$733,334	\$29,400	CCF21	22	\$733,334	\$29,400	14-11	22	\$733,334	\$7,700	22	\$0	\$0	
18	CC	1005335597	ACUÑA SANDRA	230201	8	\$266,667	\$42,700	EPS008	8	\$266,667	\$10,700	CCF21	0	\$0	\$0	14-11	8	\$266,667	\$0	0	\$0	\$0	
19	CC	1074958934	AGUILAR TATIANA	231001	30	\$1,000,000	\$160,000	EPS017	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0	
20	CC	1072494009	APONTE NELLY	231001	30	\$1,000,000	\$160,000	EPS008	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0	
21	CC	22239411	ATENCIA ALBA	231001	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0	
22	CC	52166898	BELTRAN JACQUELINE	25-14	30	\$1,000,000	\$160,000	EPS017	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0	
23	CC	51846764	BETANCOURT MIREYA	230201	30	\$1,000,000	\$160,000	ESSC24	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0	
24	CC	65800899	BOCANEGRA PAOLA	231001	30	\$1,000,000	\$160,000	EPS017	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0	
25	CC	1070327793	BITRAGO LUZ	230201	30	\$1,000,000	\$160,000	EPS017	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0	
26	CC	52237700	BITRAGO NUBIA	230201	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0	
27	CC	52080938	CARDENAS ERIKA	231001	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0	
28	CC	1033753272	CARREÑO LEIDY	231001	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0	
29	CC	1033787425	CASTAÑO INGRI	230301	8	\$266,667	\$42,700	EPS002	8	\$266,667	\$10,700	CCF21	8	\$266,667	\$10,700	14-11	8	\$266,667	\$2,800	8	\$0	\$0	
30	CC	1030546497	CELY MARYORI	230301	28	\$933,334	\$149,400	EPSC34	28	\$933,334	\$37,400	CCF21	28	\$933,334	\$37,400	14-11	28	\$933,334	\$9,800	28	\$0	\$0	
31	CC	1030546497	CELY MARYORI	230301	2	\$66,667	\$10,700	EPSC34	2	\$66,667	\$2,700	CCF21	2	\$66,667	\$2,700	14-11	2	\$66,667	\$0	2	\$0	\$0	
32	CC	51745078	CESPEDES LUZ	25-14	30	\$1,000,000	\$160,000	EPSC34	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0	
33	CC	45533473	CHAVEZ NURIS	230301	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0	

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
34	CC	50972296	COGOLLO YADELCY	231001	22	\$733,334	\$117,400	EPS002	22	\$733,334	\$29,400	CCF21	22	\$733,334	\$29,400	14-11	22	\$733,334	\$7,700	22	\$0	\$0
35	CC	50972296	COGOLLO YADELCY	231001	8	\$266,667	\$42,700	EPS002	8	\$266,667	\$10,700	CCF21	8	\$266,667	\$10,700	14-11	8	\$266,667	\$0	8	\$0	\$0
36	CC	52072754	CORDOBA MARIA	25-14	30	\$1,000,000	\$160,000	EPS017	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
37	CC	1061224369	COTACIO SANDRA	230301	30	\$1,000,000	\$160,000	EPS017	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
38	CC	51947665	DIAZ ANA	230301	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
39	CC	39573613	DIAZ SANDRA	230201	30	\$1,000,000	\$160,000	EPS017	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
40	CC	22644894	ESCORCIA MINELVA	230201	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
41	CC	1085103239	FUENTES KELLY	230201	28	\$933,334	\$149,400	EPS037	28	\$933,334	\$37,400	CCF21	28	\$933,334	\$37,400	14-11	28	\$933,334	\$9,800	28	\$0	\$0
42	CC	1085103239	FUENTES KELLY	230201	1	\$33,334	\$5,400	EPS037	1	\$33,334	\$1,400	CCF21	1	\$33,334	\$1,400	14-11	1	\$33,334	\$0	1	\$0	\$0
43	CC	1085103239	FUENTES KELLY	230201	1	\$33,334	\$5,400	EPS037	1	\$33,334	\$1,400	CCF21	1	\$33,334	\$1,400	14-11	1	\$33,334	\$0	1	\$0	\$0
44	CC	1033731381	GALINDO DIANA	230301	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
45	CC	28936869	GOMEZ MARICEL	230301	30	\$1,000,000	\$160,000	EPS034	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
46	CC	45560890	GONZALEZ KELLY	230201	30	\$1,000,000	\$160,000	EPS042	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
47	CC	55064160	GORDILLO UNISE	25-14	30	\$1,000,000	\$160,000	EPS005	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
48	CC	50910123	GUZMAN ELITZA	25-14	30	\$1,000,000	\$160,000	EPS037	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
49	CC	65698849	GUZMAN MARIA	230201	30	\$1,000,000	\$160,000	EPS005	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
50	CC	1033689723	HERNANDEZ SANDRA	230301	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
51	CC	1127591592	JULIO JOHANA	230301	30	\$1,000,000	\$160,000	EPS037	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
52	CC	52879477	LEON ANYELA	230201	30	\$1,000,000	\$160,000	EPS005	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
53	CC	1073979340	LUJAN ADYS	231001	30	\$1,000,000	\$160,000	EPS005	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
54	CC	52791953	MACHADO MARIA	230301	28	\$933,334	\$149,400	EPS008	28	\$933,334	\$37,400	CCF21	28	\$933,334	\$37,400	14-11	28	\$933,334	\$9,800	28	\$0	\$0
55	CC	52791953	MACHADO MARIA	230301	2	\$66,667	\$10,700	EPS008	2	\$66,667	\$2,700	CCF21	2	\$66,667	\$2,700	14-11	2	\$66,667	\$0	2	\$0	\$0
56	CC	1012347262	MALAGON MARYLIN	231001	30	\$1,000,000	\$160,000	EPS005	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
57	CC	56078371	MANJARREZ MARIA	25-14	30	\$1,000,000	\$160,000	EPS005	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
58	CC	1019016862	MARTINEZ JISED	230201	30	\$1,000,000	\$160,000	EPS017	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
59	CC	1065597230	MARTINEZ VIRGINIA	230301	30	\$1,000,000	\$160,000	EPS005	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
60	CC	37620704	MATAJIRA LILIAN	230301	21	\$700,000	\$112,000	EPS041	21	\$700,000	\$28,000	CCF21	21	\$700,000	\$28,000	14-11	21	\$700,000	\$7,400	21	\$0	\$0
61	CC	64698624	MEDINA MARIA	231001	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
62	CC	1023863235	MOQUE GINA	230301	16	\$533,334	\$85,400	EPS002	16	\$533,334	\$21,400	CCF21	16	\$533,334	\$21,400	14-11	16	\$533,334	\$5,600	16	\$0	\$0
63	CC	53002287	MORA ANA	230301	30	\$1,000,000	\$160,000	EPS017	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
64	CC	1085176126	NEGRETE ANDREA	230301	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
65	CC	1084577140	NOSCUE LEIDY	230301	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
66	CC	51848095	OSPINA MARTHA	230301	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
67	CC	65715460	PALACIO NORMA	230301	30	\$1,000,000	\$160,000	EPS005	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
68	CC	1012357140	PARADA JEYMY	231001	28	\$933,334	\$149,400	EPS008	28	\$933,334	\$37,400	CCF21	28	\$933,334	\$37,400	14-11	28	\$933,334	\$9,800	28	\$0	\$0
69	CC	1012357140	PARADA JEYMY	231001	2	\$66,667	\$10,700	EPS008	2	\$66,667	\$2,700	CCF21	2	\$66,667	\$2,700	14-11	2	\$66,667	\$0	2	\$0	\$0
70	CC	52284032	PATINO CONCEPCION	230201	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
71	CC	1019090102	PEÑA LUZ	231001	30	\$1,000,000	\$160,000	EPS005	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
72	CC	1094163127	PEÑARANDA LUZ	230301	30	\$1,000,000	\$160,000	EPS017	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
73	CC	35893970	PEREA ARLEN	230301	28	\$933,334	\$149,400	EPS017	28	\$933,334	\$37,400	CCF21	28	\$933,334	\$37,400	14-11	28	\$933,334	\$9,800	28	\$0	\$0
74	CC	35893970	PEREA ARLEN	230301	2	\$66,667	\$10,700	EPS017	2	\$66,667	\$2,700	CCF21	2	\$66,667	\$2,700	14-11	2	\$66,667	\$0	2	\$0	\$0
75	CC	52165334	PINILLA LUZ	25-14	30	\$1,000,000	\$160,000	EPS017	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
76	CC	51986602	RIVAS MARISOL	25-14	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
77	CC	52435908	RODRIGUEZ DIANA	230201	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
78	CC	52726462	RODRIGUEZ MARIA	230201	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0
79	CC	5																				

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte		
84	CC	52196616	SOLORZANO SANDRA	230201	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0	
85	CC	52743392	SUA MARITZA	230301	30	\$1,000,000	\$160,000	EPS017	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0	
86	CC	1022395413	URUEÑA MARIA	231001	30	\$1,000,000	\$160,000	EPS037	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0	
87	CC	1018492533	VARGAS JENNY	230301	30	\$1,000,000	\$160,000	EPS017	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0	
88	CC	36283687	VELASCO NURIA	230301	30	\$1,000,000	\$160,000	EPS002	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0	
89	CC	53077702	VESGA NANCY	231001	30	\$1,000,000	\$160,000	EPS008	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0	
90	CC	53165161	VILLAMIL SANDRA	230301	30	\$1,000,000	\$160,000	EPS005	30	\$1,000,000	\$40,000	CCF21	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$10,500	30	\$0	\$0	
Total Afiliados(79)						\$77,400,011	\$12,385,100			\$77,400,011	\$3,097,100			\$77,033,344	\$3,082,400		\$77,400,011	\$990,100		\$0	\$0		

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900229503	2	SERVICIOS DE ASEO, CAFETERIA Y MANTENIMIENTO INSTITUCIONAL, OUTSOURCING SEASIN LIMITADA	A - 200 O MAS COTIZANTES	GENERAL-OF	PARQUE ZIMURA BODEGA 16	FLORIDABLANCA-SANTANDER	7008150	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-06	2022-07	1539889818	9437036333	E	2022/07/05	2022/07/06	BANCO DE BOGOTA	1	\$880,710,939

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 5)				3,646	\$558,776,600	\$0	\$0	\$558,776,600	
COLFONDOS	231001	800,227,940	6	362	\$55,003,100	\$0	\$0	\$55,003,100	
COLPENSIONES	25-14	900,336,004	7	615	\$97,431,800	\$0	\$0	\$97,431,800	
PORVENIR	230301	800,224,808	8	1,883	\$286,858,200	\$0	\$0	\$286,858,200	
PROTECCION	230201	800,229,739	0	785	\$119,323,500	\$0	\$0	\$119,323,500	
SKANDIA	230901	800,253,055	2	1	\$160,000	\$0	\$0	\$160,000	
ARL (ADMINISTRADORAS: 1)				3,656	\$46,688,300	\$0	\$3,576,261	\$43,112,039	
ARL SURA	14-11	890,903,790	5	3,656	\$46,688,300	\$0	\$3,576,261	\$43,112,039	
CCF (ADMINISTRADORAS: 29)				3,656	\$138,780,600	\$0	\$0	\$138,780,600	
CAFAM	CCF21	860,013,570	3	1,298	\$47,140,400	\$0	\$0	\$47,140,400	
CAFAMAZ	CCF65	800,003,122	6	36	\$1,436,100	\$0	\$0	\$1,436,100	
CAJAMAG	CCF33	891,780,093	3	132	\$5,100,900	\$0	\$0	\$5,100,900	
CAJASAI	CCF64	892,400,320	5	16	\$566,800	\$0	\$0	\$566,800	
CAJASAN	CCF39	890,200,106	1	240	\$9,691,400	\$0	\$0	\$9,691,400	
COFREM	CCF34	892,000,146	3	79	\$3,025,200	\$0	\$0	\$3,025,200	
COMCAJA	CCF68	800,231,969	4	29	\$1,156,000	\$0	\$0	\$1,156,000	
COMFABOY	CCF10	891,800,213	8	79	\$3,040,200	\$0	\$0	\$3,040,200	
COMFACA	CCF13	891,190,047	2	23	\$869,400	\$0	\$0	\$869,400	
COMFACASANARE	CCF69	844,003,392	8	65	\$2,541,400	\$0	\$0	\$2,541,400	
COMFACAUCA	CCF14	891,500,182	0	18	\$704,000	\$0	\$0	\$704,000	
COMFACESAR	CCF15	892,399,989	8	167	\$6,553,700	\$0	\$0	\$6,553,700	
COMFACHOCÓ	CCF29	891,600,091	8	53	\$2,120,100	\$0	\$0	\$2,120,100	
COMFACOR	CCF16	891,080,005	1	5	\$200,000	\$0	\$0	\$200,000	
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	247	\$9,695,400	\$0	\$0	\$9,695,400	
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	29	\$1,017,600	\$0	\$0	\$1,017,600	
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	72	\$2,880,000	\$0	\$0	\$2,880,000	
COMFAMILIAR HUILA	CCF32	891,180,008	2	144	\$5,631,500	\$0	\$0	\$5,631,500	
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	40	\$1,534,700	\$0	\$0	\$1,534,700	
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	105	\$3,887,400	\$0	\$0	\$3,887,400	
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	341	\$13,052,300	\$0	\$0	\$13,052,300	
COMFANDI	CCF57	890,303,208	5	28	\$1,076,300	\$0	\$0	\$1,076,300	
COMFANORTE	CCF37	890,500,516	3	79	\$3,044,800	\$0	\$0	\$3,044,800	
COMFASUCRE	CCF41	892,200,015	5	35	\$1,296,000	\$0	\$0	\$1,296,000	
COMFATOLIMA	CCF48	800,211,025	1	92	\$3,524,600	\$0	\$0	\$3,524,600	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900229503	2	SERVICIOS DE ASEO, CAFETERIA Y MANTENIMIENTO INSTITUCIONAL, OUTSOURCING SEASIN LIMITADA	A - 200 O MAS COTIZANTES	GENERAL-OF	PARQUE ZIMURA BODEGA 16	FLORIDABLANCA-SANTANDER	7008150	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-06	2022-07	1539889818	9437036333	E	2022/07/05	2022/07/06	BANCO DE BOGOTA	1	\$880,710,939

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	97	\$3,738,200	\$0	\$0	\$3,738,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	55	\$2,188,200	\$0	\$0	\$2,188,200
COMFIAR	CCF67	800,219,488	4	8	\$320,000	\$0	\$0	\$320,000
CONFAMILIARES	CCF11	890,806,490	5	44	\$1,748,000	\$0	\$0	\$1,748,000
EPS (ADMINISTRADORAS: 34)				3,656	\$140,041,700	\$0	\$0	\$140,041,700
A.I.C.	EPSIC3	817,001,773	3	12	\$433,400	\$0	\$0	\$433,400
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	9	\$317,500	\$0	\$0	\$317,500
ANAS WAYUU	EPSIC4	839,000,495	6	10	\$396,000	\$0	\$0	\$396,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	122	\$4,588,900	\$0	\$0	\$4,588,900
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	69	\$2,679,000	\$0	\$0	\$2,679,000
CAPITAL SALUD	EPSC34	900,298,372	9	82	\$2,901,600	\$0	\$0	\$2,901,600
CAPRESOCA	EPSC25	891,856,000	7	26	\$1,040,100	\$0	\$0	\$1,040,100
COMFACHOCÓ	CCFC20	891,600,091	8	15	\$600,100	\$0	\$0	\$600,100
COMFAMILIAR GUAJIRA	CCFC23	892,115,006	5	16	\$640,000	\$0	\$0	\$640,000
COMFAMILIAR HUILA	CCFC24	891,180,008	2	24	\$960,000	\$0	\$0	\$960,000
COMFAORIENTE	CCFC50	890,500,675	6	3	\$122,400	\$0	\$0	\$122,400
COMFENALCO VALLE	EPS012	890,303,093	5	8	\$282,700	\$0	\$0	\$282,700
COMPENSAR	EPS008	860,066,942	7	170	\$6,575,600	\$0	\$0	\$6,575,600
CONVIDA	EPSC22	899,999,107	9	4	\$101,400	\$0	\$0	\$101,400
COOSALUD EPS	EPS042	900,226,715	3	24	\$949,400	\$0	\$0	\$949,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	116	\$4,448,600	\$0	\$0	\$4,448,600
DUSAKAWI	EPSIC1	824,001,398	1	8	\$320,000	\$0	\$0	\$320,000
EMSSANAR	ESSC18	901,021,565	8	88	\$3,357,800	\$0	\$0	\$3,357,800
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	10	\$333,600	\$0	\$0	\$333,600
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	\$40,000	\$0	\$0	\$40,000
EPS MUTUAL SER	EPS048	806,008,394	7	42	\$1,652,100	\$0	\$0	\$1,652,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	212	\$8,772,400	\$0	\$0	\$8,772,400
FAMISANAR	EPS017	830,003,564	7	373	\$13,424,500	\$0	\$0	\$13,424,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	10	\$369,400	\$0	\$0	\$369,400
MALLAMAS	EPSIC5	837,000,084	5	16	\$610,700	\$0	\$0	\$610,700
MUTUAL SER	ESSC07	806,008,394	7	55	\$2,081,700	\$0	\$0	\$2,081,700
NUEVA E.P.S.	EPS037	900,156,264	2	681	\$26,745,400	\$0	\$0	\$26,745,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	108	\$4,088,900	\$0	\$0	\$4,088,900
PIJAOSALUD	EPSIC6	809,008,362	2	2	\$80,000	\$0	\$0	\$80,000

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900229503	2	SERVICIOS DE ASEO, CAFETERIA Y MANTENIMIENTO INSTITUCIONAL, OUTSOURCING SEASIN LIMITADA	A - 200 O MAS COTIZANTES	GENERAL-OF	PARQUE ZIMURA BODEGA 16	FLORIDABLANCA-SANTANDER	7008150	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-06	2022-07	1539889818	9437036333	E	2022/07/05	2022/07/06	BANCO DE BOGOTA	1	\$880,710,939

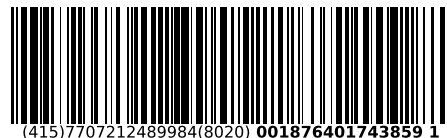
RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	38	\$1,506,900	\$0	\$0	\$1,506,900	
SALUD MIA EPS	EPS046	900,914,254	1	6	\$229,400	\$0	\$0	\$229,400	
SALUD TOTAL	EPS002	800,130,907	4	858	\$32,680,000	\$0	\$0	\$32,680,000	
SANITAS	EPS005	800,251,440	6	430	\$16,446,700	\$0	\$0	\$16,446,700	
SAVIA SALUD	EPS040	900,604,350	0	8	\$265,500	\$0	\$0	\$265,500	
TOTAL				3656	\$884,287,200	\$0	\$3,576,261	\$880,710,939	

Espacio reservado para la DIAN



4. Número de formulario

18764017438591



(415)7707212489984(8020) 001876401743859 1

5. Número de Identificación Tributaria - NIT

9 0 0 2 2 9 5 0 3

6. DV

2

7. Primer apellido

8. Segundo apellido

9. Primer nombre

10. Otros nombres

11. Razón social

SERVICIOS DE ASEO, CAFETERIA Y MANTENIMIENTO INSTITUCIONAL, OUTSOURCING SEASIN LIMITADA

12. Dirección seccional

Impuestos y Aduanas de Bucaramanga

Cód.

4

24. Dirección

CR 21 A 35 94 BRR CAÑAVERAL

25. País

Colombia

26. Departamento

Santander

27. Municipio

Floridablanca

La U.A.E. Dirección de Impuestos y Aduanas Nacionales, conforme a la facultad discrecional establecida en el artículo 684 - 2 del Estatuto Tributario y en virtud de lo estipulado en la Resolución 0042 del 05/05/2020, por la cual se dictan otras disposiciones en materia de sistemas de facturación; previo estudio y evaluación de la solicitud realizada por el contribuyente, representante legal o apoderado debidamente acreditado; determina autorizar los rangos de numeración de facturación y/o documento equivalente. En los casos, en que se agote dicha numeración antes de culminar su vigencia, el interesado tendrá derecho a solicitar una nueva autorización, de acuerdo con el trámite establecido.

Las vigencias de los rangos de numeración de facturación, se contarán a partir de la formalización de éste documento oficial.

Si el obligado a facturar; no hubiere agotado la numeración de facturación transcurrido el término de la vigencia autorizada, con 15 días de antelación podrá solicitar la habilitación de la numeración sobrante.

Cuando se trate de una solicitud de inhabilitación de la numeración de facturación y/o documento equivalente, la vigencia es permanente, por lo tanto, no procede la habilitación de dichos rangos.

Nota: La no adopción o violación de los sistemas técnicos de control, dará lugar a la sanción establecida en el artículo 684-2 del E.T

Firma del funcionario autorizado

Firma del solicitante



1001. Apellidos y nombres RUGE MURCIA MAURICIO

1002. Tipo documento Cédula de Ciudadanía

1003. No. Identificación 91260249

1004. DV 2

1005. Cod. Representación Representante Legal Principal

1006. Organización SERVICIOS DE ASEO, CAFETERIA Y MANTENIMIENTO INSTI

984. Apellidos y nombres

985. Cargo

989. Dependencia

Subdirección de Gestión de Asistencia al Cliente

990. Lugar administrativo

991. Organización

U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACION

992. Área

993. Establecimiento

997. Fecha formalización

2 0 2 1 - 0 9 - 0 2 / 0 9 : 0 3 : 0 8

Espacio reservado para la DIAN



4. Número de formulario

18764017438591



(415)7707212489984(8020) 001876401743859 1

5. Número de Identificación Tributaria - NIT	6. DV	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
9 0 0 2 2 9 5 0 3	2				

11. Razón social

SERVICIOS DE ASEO, CAFETERIA Y MANTENIMIENTO INSTITUCIONAL, OUTSOURCING SEASIN LIMITADA

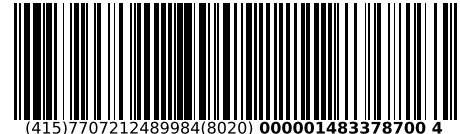
Rangos de numeración para autorizar, habilitar o inhabilitar

29. Establecimiento	OUTSOURCING SEASIN LTDA CR 21 A 35 94 BRR CAÑAVERAL							
1	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	38. Vigencia	34. Tipo solicitud	Cód.
	FACTURA ELECTRÓNICA DE VENTA	4	FE	2,472	10,000	12	HABILITACIÓN	2
2	29. Establecimiento							
	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	38. Vigencia	34. Tipo solicitud	Cód.
3	29. Establecimiento							
	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	38. Vigencia	34. Tipo solicitud	Cód.
4	29. Establecimiento							
	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	38. Vigencia	34. Tipo solicitud	Cód.
5	29. Establecimiento							
	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	38. Vigencia	34. Tipo solicitud	Cód.
6	29. Establecimiento							
	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	38. Vigencia	34. Tipo solicitud	Cód.
7	29. Establecimiento							
	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	38. Vigencia	34. Tipo solicitud	Cód.
8	29. Establecimiento							
	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	38. Vigencia	34. Tipo solicitud	Cód.
9	29. Establecimiento							
	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	38. Vigencia	34. Tipo solicitud	Cód.
10	29. Establecimiento							
	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	38. Vigencia	34. Tipo solicitud	Cód.
11	29. Establecimiento							
	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	38. Vigencia	34. Tipo solicitud	Cód.

2. Concepto Actualización

4. Número de formulario

14833787004



(415)7707212489984(8020) 000001483378700 4

5. Número de Identificación Tributaria (NIT)

9 0 0 2 2 9 5 0 3

6. DV

2

12. Dirección seccional

Impuestos y Aduanas de Bucaramanga

14. Buzón electrónico

4

IDENTIFICACIÓN

24. Tipo de contribuyente

Persona jurídica

25. Tipo de documento

1

26. Número de Identificación

27. Fecha expedición

Lugar de expedición

28. País

29. Departamento

30. Ciudad/Municipio

31. Primer apellido

32. Segundo apellido

33. Primer nombre

34. Otros nombres

35. Razón social

SERVICIOS DE ASEO, CAFETERIA Y MANTENIMIENTO INSTITUCIONAL, OUTSOURCING SEASIN LIMITADA

36. Nombre comercial

37. Sigla

UBICACIÓN

38. País

COLOMBIA

1 6 9

39. Departamento

Santander

6 8

40. Ciudad/Municipio

Girón

3 0 7

41. Dirección principal

AUT GIRON - FLORIDABLANCA KM 4 PAR INDUSTRIAL ZIMURA BG.16

42. Correo electrónico

gerencia@seasinlimitada.com

43. Código postal

44. Teléfono 1

6 0 7 7 0 0 8 1 5 0

45. Teléfono 2

3 0 0 8 7 5 6 6 8

CLASIFICACIÓN

Actividad económica

Actividad principal

46. Código

8 1 2 1

47. Fecha inicio actividad

2 0 0 8 0 7 1 6

Actividad secundaria

48. Código

8 1 2 9

49. Fecha inicio actividad

2 0 0 8 0 7 1 6

Otras actividades

50. Código

8 1 1 0

1 2

5 6 2 9

Ocupación

51. Código

52. Número establecimientos

1

Responsabilidades, Calidades y Atributos

53. Código 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26
5 7 1 0 1 4 4 2 4 8 5 2

05- Impto. renta y compl. régimen ordinario

07- Retención en la fuente a título de renta

10- Obligado aduanero

14- Informante de exógena

42- Obligado a llevar contabilidad

48 - Impuesto sobre las ventas - IVA

52 - Facturador electrónico

Obligados aduaneros

54. Código 1 2 3 4 5 6 7 8 9 10
2 3
11 12 13 14 15 16 17 18 19 20

Exportadores

55. Forma 56. Tipo Servicio 1 2 3
57. Modo
58. CPC

IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación

Para uso exclusivo de la DIAN

59. Anexos

SI

NO

X

60. No. de Folios:

0

61. Fecha

2022 - 06 - 16 / 16 : 39: 11

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso.

Parágrafo del artículo 1.6.1.2.20 del Decreto 1625 de 2016

Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.

Firma autorizada:

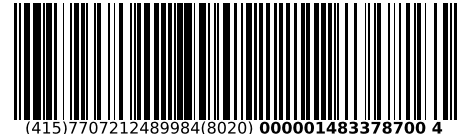
984. Nombre RUGE MURCIA MAURICIO

985. Cargo Representante legal Certificado

Espacio reservado para la DIAN

4. Número de formulario

14833787004



(415)7707212489984(8020) 000001483378700 4

5. Número de Identificación Tributaria (NIT)

9 0 0 2 2 9 5 0 3

6. DV

2

12. Dirección seccional

Impuestos y Aduanas de Bucaramanga

14. Buzón electrónico

4

Características y formas de las organizaciones

62. Naturaleza

2

63. Formas asociativas

1 0

64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados

67. Sociedades y organismos extranjeros

70. Beneficio

1

65. Fondos

66. Cooperativas

68. Sin personería jurídica

69. Otras organizaciones no clasificadas

Constitución, Registro y Última Reforma

Composición del Capital

Documento

1. Constitución

2. Reforma

71. Clase

0 4

72. Número

1

73. Fecha

2 0 0 8, 0 6, 0 1

74. Número de notaría

75. Entidad de registro

0 3

76. Fecha de registro

2 0 0 8, 0 7, 1 6

77. No. Matrícula mercantil

0 5 1 5 3 1 3 0 0 3

78. Departamento

6 8

79. Ciudad/Municipio

5

0 1

4 6

2 0 1 9, 0 5, 1 5

0 3

2 0 1 9, 0 5, 3 1

0 5 1 5 3 1 3 0 0 3

6 8

5

82. Nacional

1 0 0 %

83. Nacional público

0 . 0 %

84. Nacional privado

1 0 0 . 0 %

85. Extranjero

0 %

86. Extranjero público

0 . 0 %

87. Extranjero privado

0 . 0 %

Entidad de vigilancia y control

88. Entidad de vigilancia y control

Superintendencia de Industria y Comercio

3

Estado y Beneficio

Item	89. Estado actual	90. Fecha cambio de estado	91. Número de Identificación Tributaria (NIT)	92. DV
1	8 0	2 0 1 9, 0 3, 0 5		-
2				-
3				-
4				-
5				-

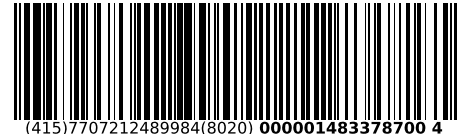
Vinculación económica

93. Vinculación económica	94. Nombre del grupo económico y/o empresarial	95. Número de Identificación Tributaria (NIT) de la Matriz o Controlante	96. DV.
97. Nombre o razón social de la matriz o controlante			
170. Número de identificación tributaria otorgado en el exterior	171. País	172. Número de identificación tributaria sociedad o natural del exterior con EP	
173. Nombre o razón social de la sociedad o natural del exterior con EP			

Espacio reservado para la DIAN

4. Número de formulario

14833787004



(415)7707212489984(8020) 000001483378700 4

5. Número de Identificación Tributaria (NIT) 9 0 0 2 2 9 5 0 3 2 6. DV 2 12. Dirección seccional Impuestos y Aduanas de Bucaramanga 14. Buzón electrónico 4

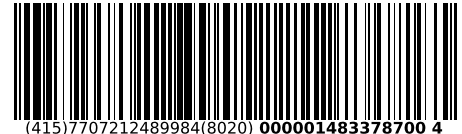
Representación

1	98. Representación REPRS LEGAL PRIN		1 8		99. Fecha inicio ejercicio representación 2 0 1 8 0 6 0 1	
	100. Tipo de documento Cédula de Ciudadan	101. Número de identificación 1 3 9 1 2 6 0 2 4 9	102. DV		103. Número de tarjeta profesional	
	104. Primer apellido RUGE	105. Segundo apellido MURCIA	106. Primer nombre MAURICIO		107. Otros nombres	
	108. Número de Identificación Tributaria (NIT)		109. DV	110. Razón social representante legal		
2	98. Representación REPRS LEGAL SUPL		1 9		99. Fecha inicio ejercicio representación 2 0 1 7 0 7 1 2	
	100. Tipo de documento Cédula de Ciudadan	101. Número de identificación 1 3 6 3 3 5 1 7 3 6	102. DV		103. Número de tarjeta profesional	
	104. Primer apellido MARTINEZ	105. Segundo apellido GOMEZ	106. Primer nombre OLGA		107. Otros nombres LUCIA	
	108. Número de Identificación Tributaria (NIT)		109. DV	110. Razón social representante legal		
3	98. Representación REPRS LEGAL SUPL		1 9		99. Fecha inicio ejercicio representación 2 0 1 7 0 7 1 2	
	100. Tipo de documento Cédula de Ciudadan	101. Número de identificación 1 3 1 0 9 8 7 3 6 5 8 7	102. DV		103. Número de tarjeta profesional	
	104. Primer apellido RUGE	105. Segundo apellido MARTINEZ	106. Primer nombre DANIEL		107. Otros nombres MAURICIO	
	108. Número de Identificación Tributaria (NIT)		109. DV	110. Razón social representante legal		
4	98. Representación				99. Fecha inicio ejercicio representación	
	100. Tipo de documento	101. Número de identificación	102. DV		103. Número de tarjeta profesional	
	104. Primer apellido	105. Segundo apellido	106. Primer nombre		107. Otros nombres	
	108. Número de Identificación Tributaria (NIT)		109. DV	110. Razón social representante legal		
5	98. Representación				99. Fecha inicio ejercicio representación	
	100. Tipo de documento	101. Número de identificación	102. DV		103. Número de tarjeta profesional	
	104. Primer apellido	105. Segundo apellido	106. Primer nombre		107. Otros nombres	
	108. Número de Identificación Tributaria (NIT)		109. DV	110. Razón social representante legal		

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4. Número de formulario

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5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 0 2 2 9 5 0 3	2	Impuestos y Aduanas de Bucaramanga	4

Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

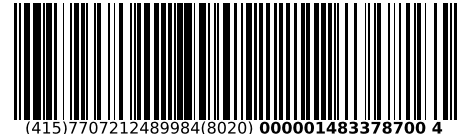
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	115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres	
	RUGE	MURCIA	MAURICIO		
	119. Razón social				
	120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro	
	49,000,000		9 8 2 0 1 7 0 1 0 2		
2	111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad	
	Cédula de Ciudadana 1 3	9 1 2 4 7 4 5 3		COLOMBIA	1 6 9
	115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres	
	ROCHA	BUSTOS	ANDRES		
	119. Razón social				
	120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro	
	1,000,000		2 2 0 0 9 1 2 0 1		
3	111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad	
	115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres	
	119. Razón social				
	120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro	
4	111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad	
	115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres	
	119. Razón social				
	120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro	
5	111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad	
	115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres	
	119. Razón social				
	120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro	

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4. Número de formulario

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5. Número de Identificación Tributaria (NIT)

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6. DV

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12. Dirección seccional

Impuestos y Aduanas de Bucaramanga

14. Buzón electrónico

4

Revisor Fiscal y Contador

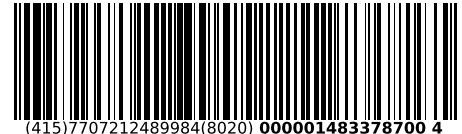
Revisor fiscal principal	124. Tipo de documento	125. Número de identificación	126. DV	127. Número de tarjeta profesional
	Cédula de Ciudadanía 1 3	6 3 2 8 8 3 9 5		4 5 2 5 9 T
	128. Primer apellido	129. Segundo apellido	130. Primer nombre	131. Otros nombres
	GUERRERO	CALDERON	CARMEN	STELLA
Revisor fiscal suplente	132. Número de Identificación Tributaria (NIT)	133. DV	134. Sociedad o firma designada	
	135. Fecha de nombramiento			
	2 0 1 1 0 3 1 4			
	136. Tipo de documento	137. Número de identificación	138. DV	139. Número de tarjeta profesional
Contador	140. Primer apellido	141. Segundo apellido	142. Primer nombre	143. Otros nombres
	144. Número de Identificación Tributaria (NIT)	145. DV	146. Sociedad o firma designada	
	147. Fecha de nombramiento			
	148. Tipo de documento	149. Número de identificación	150. DV	151. Número de tarjeta profesional
Contador	Cédula de Ciudadanía 1 3	1 0 9 5 8 1 0 5 2 3		2 0 4 5 6 2 T
	152. Primer apellido	153. Segundo apellido	154. Primer nombre	155. Otros nombres
	CASTAÑEDA	RAMÍREZ	JENNYFER	ANDREA
	156. Número de Identificación Tributaria (NIT)	157. DV	158. Sociedad o firma designada	
Contador	159. Fecha de nombramiento			
	2 0 1 9 0 1 0 1			

Espacio reservado para la DIAN



4. Número de formulario

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5. Número de Identificación Tributaria (NIT)

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6. DV

2

12. Dirección seccional

Impuestos y Aduanas de Bucaramanga

14. Buzón electrónico

4

Establecimientos, agencias, sucursales, oficinas, sedes o negocios entre otros

160. Tipo de establecimiento Establecimiento de comerci 0 2	161. Actividad económica Comercio al por mayor de otros utensilios domésticos n.c.p.	4 6 4 9
162. Nombre del establecimiento OUTSOURCING SEASIN LTDA		
163. Departamento Santander 6 8	164. Ciudad/Municipio Girón 3 0 7	
165. Dirección AUT GIRON - FLORIDABLANCA KM 4 PAR INDUSTRIAL ZIMURA BG 16		
166. Número de matrícula mercantil 1 5 3 1 3 1	167. Fecha de la matrícula mercantil 2 0 0 8 0 7 1 6	
168. Teléfono 6 0 7 7 0 0 8 1 5 0	169. Fecha de cierre	

160. Tipo de establecimiento	161. Actividad económica	
162. Nombre del establecimiento		
163. Departamento	164. Ciudad/Municipio	
165. Dirección		
166. Número de matrícula mercantil	167. Fecha de la matrícula mercantil	
168. Teléfono	169. Fecha de cierre	

160. Tipo de establecimiento	161. Actividad económica	
162. Nombre del establecimiento:		
163. Departamento	164. Ciudad/Municipio	
165. Dirección		
166. Número de matrícula mercantil	167. Fecha de la matrícula mercantil	
168. Teléfono	169. Fecha de cierre	