CONGREGACION SIERVAS DE CRISTO SACERDOTE

HOGAR CLARITA SANTOS

NIT. 860.007.314-1

NOMINA PARA EL PAGO DE SUELDOS

DEL 01 AL 31 DE JULIO DE 2018 SEDE BOGOTÁ

IDENTIFICACIÓN	NOMBRE DEL EMPLEADO	SUELDO	DIAS TRAB	SUELDO BASICO	AUX DE TRANSP	H.EXT Y FESTIV	TOTAL DEVENG	SALUD	PENSION	DESCUENTOS	TOTAL DEDUCIDO	NETO A PAGAR	FIRMA
53,167,600	CLAUDIA JOHANNA RODRIGUEZ	895,000	30	895,000	88,211	59,667	1,042,878	38,187	38,187	10,000	86,373	956,505	
52,209,754	CLAUDIA NAVID COY BECERRA	895,000	30	895,000	88,211	59,667	1,042,878	38,187	38,187	110,000	186,373	856,505	
52,233,664	DIANED TORRES CASTELLANOS	895,000	30	895,000	88,211	119,333	1,102,544	40,573	40,573	10,000	91,147	1,011,397	
52,261,736	FLOR MERY REYES SANDOVAL	895,000	30	895,000	88,211	119,333	1,102,544	40,573	40,573	10,000	91,147	1,011,397	
1,070,613,975	JOHANA ALEXANDRA ESTRADA	895,000	27	805,500	79,390	59,667	944,557	34,607	34,607	172,000	241,213	703,344	
1,140,915,369	KELLY DANIELA RAMOS QUEVEDO	895,000	30	895,000	88,211	59,667	1,042,878	38,187	38,187	10,000	86,373	956,505	
1,000,935,488	LAURA TATIANA BERNALNAVA	895,000	30	895,000	88,211	59,667	1,042,878	38,187	38,187	10,000	86,373	956,505	
39,813,585	LUZ ELENA REYES CATAÑEDA	895,000	30	895,000	88,211	59,667	1,042,878	38,187	38,187	10,000	86,373	956,505	
1.033.787.440	MARINA EUGENIA ANIMERO LUGO	895,000	30	895,000	88,211	59,667	1,042,878	38,187	38,187	10,000	86,373	956,505	
30,854,176	MERYS ELVIRA PIMIENTA ATENCIO	895,000	30	895,000	88,211	59,667	1,042,878	38,187	38,187	10,000	86,373	956,505	
52,654,171	SANDRA ESPERANZA RIVERA GARCI	895,000	30	895,000	88,211	59,667	1,042,878	38,187	38,187	10,000	86,373	956,505	
1,048,933,351	SANDRA PATRICIA IRIARTE MURIEL	895,000	30	895,000	88,211	59,667	1,042,878	38,187	38,187	10,000	86,373	956,505	
23.882.155	ROSALBA RAMOS RINCON	895,000	30	895,000	88,211	59,667	1,042,878	38,187	38,187	10,000	86,373	956,505	
1.048.938.151	YORLEIDIS PAOLA HERRERA MARTIN	895,000	30	895,000	88,211	59,667	1,042,878	38,187	38,187	10,000	86,373	956,505	
1.030.533.984	ANA CAROLINA ALARCON RICAURTE	1,001,500	30	1,001,500	70,569	244,789	1,316,858	49,852	49,852	10,000	109,703	1,207,155	
39,629,537	ANA GRACIELA RODRIGUEZ	1,001,500	30	1,001,500	82,330	63,220	1,147,050	42,589	42,589	110,000	195,178	951,873	
51,976,599	ANDREA GRACIA RAMIREZ	1,001,500	30	1,001,500	88,211	87,631	1,177,342	43,565	43,565	10,000	97,130	1,080,212	
52,290,377	DORA MARIA CASTRO RODRIGUEZ	1,001,500	30	1,001,500	88,211	323,683	1,413,394	53,007	53,007	10,000	116,015	1,297,379	
39,781,629	DORA YANETH SARMIENTO R.	1,001,500	30	1,001,500	88,211	297,385	1,387,096	51,955	51,955	10,000	113,911	1,273,185	
53,065,136	ERIKA ANDREA MARTINEZ ARIZA	1,001,500	30	1,001,500	88,211	100,150	1,189,861	44,066	44,066	10,000	98,132	1,091,729	
1,023,945,719	INGRID JUDITH ORTIZ BELTRAN	1,001,500	30	1,001,500	88,211		1,089,711	40,060	40,060	10,000	90,120	999,591	
53,070,247	INGRID MARCELA VILLAMARIN S.	1,001,500	30	1,001,500	88,211	127,274	1,216,985	45,151	45,151	10,000	100,302	1,116,683	
1,023,878,449	INGRID MARCELA SERNA NUÑEZ	1,001,500	29	968,117	85,271	150,225	1,203,612	44,734	44,734	10,000	99,467	1,104,145	
1.117.498.062	JEIMY PATRICIA MONTOYA BERMEO	1,001,500	30	1,001,500	76,450	100,150	1,178,100	44,066	44,066	10,000	98,132	1,079,968	
20,738,808	JELLY JAZMIN CABEZAS CORTES	1,001,500	30	1,001,500	79,390	100,150	1,181,040	44,066	44,066	10,000	98,132	1,082,908	
1,022,965,139	MARIA MARGARITA MEDINA VARG	1,001,500	30	1,001,500	76,450	63,220	1,141,170	42,589	42,589	10,000	95,178	1,045,992	
1,024,514,103	MARYELI SALAZAR TORRES	1,001,500	30	1,001,500	88,211	297,385	1,387,096	51,955	51,955	10,000	113,911	1,273,185	
1,032,382,428	LUIS ALBERTO GUEVARA ROJAS	1,150,000	30	1,150,000	88,211	-	1,238,211	46,000	46,000	10,000	102,000	1,136,211	
79,751,657	LUIS ANTONIO GONZALEZ H.	1,100,000	30	1,100,000	88,211	-	1,188,211	44,000	44,000	10,000	98,000	1,090,211	
52,112,948	RUBIELA GUEVARA ROJAS	2,150,000	30	2,150,000	-	-	2,150,000	86,000	86,000	10,000	182,000	1,968,000	
	TOTAL			29,826,617	2,490,491	2,909,932	35,227,039	1,309,462	1,309,462	662,000	3,280,924	31,946,115	

HOGAR CLARITA SANTOS

NIT. 860.007.314-1

HONORARIOS PROFESIONALES SEDE BOGOTA

DEL 01 AL 31 DE JULIO DE 2018

IDENTIFICACIÓN	NOMBRE DEL EMPLEADO	PROFESION	HONORARIOS	RETEICA 9.66 X MIL	VALOR A CANCELAR	FIRMA
41.495.867	SOR ANA INES RINCON BARBOSA	COORDINADORA DECENTRO	3,938,492	-	3,938,492	
53.166.323	ANGELICA GOMEZ MEDRANO	ENFERMERA JEFE	3,252,502	31,419	3,221,083	
1.077.147.745	ANGGI CAROLINA ARANDIA SANCHEZ	TECNICO EN ARCHIVO	1,663,433	16,069	1,647,364	
1.030.536.372	CHRISTIAN ALFONSO BUCHELI	GERONTOLOGO	3,424,083	33,077	3,391,006	
52.029.720	DIANA MARCELA PAZ TORRES	NUTRICIONISTA	3,321,456	32,085	3,289,371	
52.957.194	GINA LISSETTE PULIDO MUNAR	PROFESIONAL DE ARTES	3,258,644	31,479	3,227,165	
79.865.099	JAVIER PARDO MARIN	GASTRONOMO	1,745,433	16,861	1,728,572	
79.661.076	JIMMY ARMANDO FORERO QUEVEDO	EDUCADOR FISICO	3,258,644	31,479	3,227,165	
1.023.875.378	JOHANNA MARCELA YANES SUAREZ	TRABAJADORA SOCIAL	3,321,456	32,085	3,289,371	
52.707.094	LUZ ANYELA CEBALLOS MATEUS	TERAPEUTA OCUPACIONAL	3,258,644	31,479	3,227,165	
11.227.237	MANUEL ANTONIO MARTINEZ SUAREZ	PSICOLOGO	3,321,456	32,085	3,289,371	
1.010.223.445	PAULA DANIELA BAQUERO CASTRO	GESTORA AMBIENTAL	1,750,499	16,910	1,733,589	
1.014.246.905	VANESSA VIVEROS PULIDO	AUX.TERAPIA OCUPACIONAL	1,732,999	16,741	1,716,258	