40625 21:50 SISTEMA INTEGRADO DE NOMINA
M3121 COMPROBANTE DE PAGO * RELACION - ALFABETICA PAG : 24

RESA :FUNDACION HOGAR INTEGRAL C.O.: *** Todos Pagina: 00001
UMENTO :202406 LP 000076 PRIMA QUALITAS 1ER SEM 2024 FECHA(S): 20240601 AL 20240630
MA PAGO: Todos

ODIGO	N O M B R E	N E T O	CEDULA	(FIRMA)
2545021	ACOSTA AVILA ESNEDA BIBIANA MILEN	$438,600.00	52,545,021	
022387893	BIOJO PALMA CINDY NATHALIA	$438,600.00	1,022,387,893	
024556042	CESPEDES VERA JESSICA	$498,600.00	1,024,556,042	
013679631	GAITAN CARRETERO YULIETH KATHERIN	$498,600.00	1,013,679,631	
024467260	GALINDO CHAMARRAVI LADY PATRICIA	$498,600.00	1,024,467,260	
1776185	GARCIA QUIROGA ROSALBA	$438,600.00	51,776,185	
023891220	HINCAPIE PAEZ INGRID ALEXANDRA	$438,600.00	1,023,891,220	
3088272	MARTINEZ GRISALES PAOLA ANDREA	$498,600.00	53,088,272	
024573511	MORA GAVIRIA LILIA ELIZABETH	$438,600.00	1,024,573,511	
9583016	PENA MONROY EDGAR JAVIER	$831,000.00	79,583,016	
022348457	PINEDA ROJAS LEIDY VIVIANA	$528,600.00	1,022,348,457	
2760492	RODRIGUEZ MARQUEZ MAGDA LILIANA	$498,600.00	52,760,492	