

# POWER CLEAN BUILDING MAINTENANCE S.A.S

Nit : 900840253 - 5

*Nómina # TJ22 554 correspondiente al periodo del 01/07/2024 al 12/07/2024*

| Cuenta No.      | Nombre del Trabajador                         | Sueldo Básico | Dias Trab. | Sueldo Devengado | Valor Incapac. | Horas Extras | Auxilio Transporte | Recargo Nocturno | Otros Devengados | Total Devengado | Aporte Salud | Aporte Pensión | Retención en la Fuente | Fondo Solidar. | Valor Prestamos | Otros Deducidos | Total Descuento | Neto a Pagar |
|-----------------|-----------------------------------------------|---------------|------------|------------------|----------------|--------------|--------------------|------------------|------------------|-----------------|--------------|----------------|------------------------|----------------|-----------------|-----------------|-----------------|--------------|
| 488443221749    | ANA TERESA SOTO MARTINEZ CC 46364839          | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 22222222222     | ANA VICTORIA RODRIGUEZ MORALES CC 1057583505  | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | ANDREA DEL PILAR MOLANO GOMEZ CC 46381170     | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | ANDREA DEL PILAR VARGAS MEDINA CC 46383224    | 1.300.000     | 10         | 433.333          | 0              | 0            | 54.000             | 0                | 0                | 487.333         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 445.733      |
| 488443233173    | AURA VICTORIA GRANADOS CC 46380984            | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222222    | AURORA MARTINEZ AVELLA CC 23581936            | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | BIVIA VELANDIA BAEZ CC 1053587722             | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | CAROL ANDREA TOFANSI CC 46382613              | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | CATTIA YOLANDA CARO ALARCON CC 46372563       | 1.300.000     | 10         | 433.333          | 0              | 0            | 54.000             | 0                | 0                | 487.333         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 445.733      |
| 186000690054    | CLARA INES PARRA DE PEÑA CC 23912377          | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 0              | 0                      | 0              | 0               | 0               | 20.800          | 515.267      |
| 488443252405    | DIANA LORENA HENANDEZ HERNANDEZ CC 1057577652 | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 550488443233769 | DIANA YISELA AREVALO MEDINA CC 1002604874     | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 550488443204133 | EDITH MARITZA BELLO NARANNJO CC 1057607304    | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 488443232902    | ERNESTINA BONILLA RODRIGUEZ CC 46376401       | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 488443204612    | ERYKA NIÑO PATIÑO CC 1057596086               | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |

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|-----------------|--------------------------------------------|---------------|------------|------------------|----------------|--------------|--------------------|------------------|------------------|-----------------|--------------|----------------|------------------------|----------------|-----------------|-----------------|-----------------|--------------|
| 2222222222      | FANNY ELIBETH BARRERA MONTAÑEZ CC 46387569 | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 22222222222     | FLOR ANGELA RIOS FERNANDEZ CC 1057586755   | 1.300.000     | 6          | 260.000          | 0              | 0            | 32.400             | 0                | 0                | 292.400         | 15.600       | 15.600         | 0                      | 0              | 0               | 0               | 31.200          | 261.200      |
| 550488443216210 | FLOR MERCEDES ACERO ALFONSO CC 1058430021  | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 2222222222      | GLADYS NAYIBE SILVA CARO CC 46369911       | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 550488443276511 | GLORIA ESTELLA CAMARGO DUCON CC 46363829   | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 176400013973    | HELEN JULIETH ALARCON RIOS CC 1057593561   | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 550186000690468 | HILDA MARIA HURTADO TORRES CC 23770572     | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 176400013791    | ILBA LUCIA PARRA CUY CC 46370560           | 1.300.000     | 10         | 433.333          | 0              | 0            | 54.000             | 0                | 0                | 487.333         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 445.733      |
| 2222222222      | INGRI PEREZ MORALES CC 46367718            | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 186000690476    | IRENE BARINAS MERCHAN CC 1014209668        | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 550488443231755 | JOHANA PAOLA DAZA VIASUS CC 1057578895     | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 550186000690104 | JOHANA PATRICIA GUIO ROJAS CC 1055206131   | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 2222222222      | JUDITH CONSTANZA LOPEZ AGUILAR CC 46370134 | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 2222222222      | JULIA MERY FUQUEN BARRERA CC 46364116      | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 2222222222      | LEIDY VIVIANA PATIÑO VELOZA CC 1057584004  | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |

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|-----------------|---------------------------------------------------|---------------|------------|------------------|----------------|--------------|--------------------|------------------|------------------|-----------------|--------------|----------------|------------------------|----------------|-----------------|-----------------|-----------------|--------------|
| 222222222       | LEYDY PAOLA SANDOVAL ZORRO CC 1118575635          | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | LIDA MERCEDES PIRAJAN PATIÑO CC 1057590499        | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | LILIANA DAYANA NIÑO RIOS CC 1057590033            | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | LINA ROSA MENDIVELSO MALPICA CC 46377534          | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | LINA SORAYA VARGAS GONZALEZ CC 46386294           | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | LUCINDA PEREZ BELLO CC 1057573405                 | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | LUZ ESTRELLA RODRIGUEZ BETANCUR CC 1006147912     | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 550186000690039 | LUZ MARINA ALARCON GOMEZ CC 23944407              | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 22222222222     | MARIA CRISTINA PINEDA AMEZQUITA CC 46387250       | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | MARIA CRISTINA REYES MORALES CC 46370394          | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 22222222222     | MARIA DEL CARMEN TORRES ESTEPA CC 23597064        | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | MARIA DEL TRANSITO RAMIREZ COLMENARES CC 46372424 | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 300.000         | 341.600         | 194.467      |
| 222222222       | MARIA DORELLY PATIÑO RIOS CC 46387278             | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 488443229726    | MARIA EMILSA HOLGUIN CC 1054120972                | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | MARÍA FANNY CHAPARRO PÉREZ CC 1057572277          | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |

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| Cuenta No.      | Nombre del Trabajador                         | Sueldo Básico | Dias Trab. | Sueldo Devengado | Valor Incapac. | Horas Extras | Auxilio Transporte | Recargo Nocturno | Otros Devengados | Total Devengado | Aporte Salud | Aporte Pensión | Retención en la Fuente | Fondo Solidar. | Valor Prestamos | Otros Deducidos | Total Descuento | Neto a Pagar |
|-----------------|-----------------------------------------------|---------------|------------|------------------|----------------|--------------|--------------------|------------------|------------------|-----------------|--------------|----------------|------------------------|----------------|-----------------|-----------------|-----------------|--------------|
| 222222222       | MARIA GLORIA ZARATE FIGUEROA CC 46367086      | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 550488443239386 | MARÍA HERMIDA CARDENAS ALBARRACÍN CC 46366220 | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | MARIA ISLENA BRICEÑO COLMENARES CC 46366869   | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 488443257784    | MARIA JOHANA DEHAQUIZ AMAYA CC 1057603178     | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | MARIA OFELIA PEREZ LARGO CC 46368547          | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | MARTHA CECILIA PEREZ PEREZ CC 46370692        | 1.300.000     | 7          | 303.333          | 0              | 0            | 37.800             | 0                | 173.333          | 514.466         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 472.866      |
| 222222222       | MARTHA MILENA SIERRA PONGUTA CC 1057593901    | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | MARYLUZ ALVAREZ CC 1057574200                 | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | MARYURI SAAVEDRA PUENTES CC 46379356          | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 488443234270    | MERY CONSTANZA GONZALEZ MERCHAN CC 1057573634 | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | MIREYA ESPERANZA PEÑA SAENZ CC 1010116546     | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 19.067       | 19.067         | 0                      | 0              | 0               | 0               | 38.134          | 497.933      |
| 222222222       | NIDIA JOHANA ALVAREZ PEDRAZA CC 1057574165    | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 488443207102    | OMAIRA FERNANDEZ GARCIA CC 47435675           | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222       | PATRICIA NIÑO GRANADOS CC 52092156            | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 222222222222    | PILAR ANDREA BELLO BELTRAN CC 1015410102      | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |

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|-----------------|-----------------------------------------------|---------------|------------|------------------|----------------|--------------|--------------------|------------------|------------------|-----------------|--------------|----------------|------------------------|----------------|-----------------|-----------------|-----------------|--------------|
| 550488443214371 | ROSA HILMA MONTAÑEZ MESA CC 46377273          | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 2222222222222   | ROSA MARIA BEJARANO VARGAS CC 46380130        | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 2222222222      | SANDRA LISETH SORA SEPULVEDA CC 43483826      | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 550488443199671 | SANDRA YANETH MORENO COGUA CC 46383219        | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 550186000690187 | STELA GUTIERREZ MESA CC 46361686              | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 2222222222222   | YADIRA MOTOA CRISTANCHO CC 1069735376         | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 550488443205460 | YAMILE MURILLO PARADA CC 1057570439           | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 550186000690336 | YENNY ESPERANZA GUTIEREZ DUARTE CC 1057609494 | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| 2222222222      | YOHANA ANDREA RIAÑO CHAPARRO CC 1057593518    | 1.300.000     | 11         | 476.667          | 0              | 0            | 59.400             | 0                | 0                | 536.067         | 20.800       | 20.800         | 0                      | 0              | 0               | 0               | 41.600          | 494.467      |
| TOTAL GENERAL   |                                               | 89.700.000    |            | 32.369.997       | 0              | 0            | 4.033.800          | 0                | 173.333          | 36.577.153      | 1.428.267    | 1.407.467      | 0                      | 0              | 0               | 300.000         | 3.135.734       | 33.441.419   |