COMISION NACIONAL DEL SERVICIO CIVIL- NIT - 900.003.409-7

NÓMINA DEL PERÍODO JULIO DE 2024

ÍTEM	CÉDULA	APELLIDOS	NOMBRES	CARGO	ASIG. BÁSICA	DIAS	001050-DEVENGO
1	1.019.019.357	ACOSTA RODRIGUEZ	RAFAEL RICARDO	ASESOR 17	14.882.373	30	14.882.373
2	51.919.954	ALAYON PARDO	MARTHA LUCIA	TÉCNICO ADMINISTRATIVO 16	3.556.004	30	3.556.004
3	1.020.775.991	ANDRADE ALZATE	KATERINE	PROFESIONAL ESPECIALIZADO 18	7.461.595	30	7.461.595
4	36.751.953	ANDRADE LAGOS	ANGELICA LIZETTE	PROFESIONAL ESPECIALIZADO 20	8.639.898	30	8.639.898
5	1.032.361.092	ARAQUE CUESTA	DEYVID ARTURO	PROFESIONAL ESPECIALIZADO 22	9.904.253	30	9.904.253
6	1.096.946.613	ARDILA LEAL	MIGUEL FERNANDO	ASESOR 17	14.882.373	9	4.464.712
7	52.725.196	ARIZA GONZALEZ	NYDIA JOHANA	PROFESIONAL UNIVERSITARIO 11	4.492.340	30	4.492.340
8	1.010.217.352	ARTEAGA ROSERO	YULY MARINELA	PROFESIONAL ESPECIALIZADO 19	8.026.091	30	8.026.091
9	1.120.566.444	BARON SALCEDO	MICHAEL ALFONSO	PROFESIONAL UNIVERSITARIO 11	4.492.340	30	4.492.340
10	1.074.132.962	BELTRAN RAMIREZ	JENNYFFER JOHANA	ASESOR 15	12.258.871	30	12.258.871
11	43.615.226	BENJUMEA CASTELLANOS	SONIA MILENA	ASESOR 15	12.258.871	30	12.258.871
12	1.032.504.042	BERNAL TERNERA	LUISA FERNANDA	TÉCNICO ADMINISTRATIVO 16	3.556.004	30	3.556.004
13	1.052.395.904	BONILLA LAGOS	ANA MILENA	TÉCNICO ADMINISTRATIVO 16	3.556.004	30	3.556.004
14	1.015.481.894	BOSA PEREZ	PAULA SOFIA	AUXILIAR ADMINISTRATIVO 18	2.436.984	27	2.193.286
15	80.755.137	BUNCH HIGUERA	JORGE MARIO	SECRETARIO GENERAL 23	14.901.073	30	14.901.073
16	79.808.614	CALLEJAS RODRIGUEZ	ANGEL ANTONIO	PROFESIONAL ESPECIALIZADO 18	7.461.595	22	5.471.836
17	1.010.199.335	CAMELO QUINTERO	ANDREA CAROLINA	PROFESIONAL ESPECIALIZADO 18	7.461.595	30	7.461.595
18	1.022.418.978	CARDENAS CRUZ	NICOLE ANDREA	TÉCNICO ADMINISTRATIVO 16	3.556.004	30	3.556.004
19	1.070.954.936	CASTAÑEDA GARIBELLO	MARYI KATHERINE	PROFESIONAL UNIVERSITARIO 9	4.168.604	30	4.168.604
20	20.476.448	CASTELLANOS HERNANDEZ	VILMA ESPERANZA	ASESOR 15	12.258.871	30	12.258.871
21	1.015.418.259	CASTELLANOS MARULANDA	DANIELA	PROFESIONAL ESPECIALIZADO 15	6.109.678	30	6.109.678
22	51.957.758	CASTILLO RODRIGUEZ	ADRIANA IVETTE	TÉCNICO ADMINISTRATIVO 13	2.905.284	22	2.130.542
23	1.085.662.461	CASTRO BOLAÑOS	MARIA FERNANDA	PROFESIONAL UNIVERSITARIO 9	4.168.604	30	4.168.604
24	52.716.299	CASTRO CASTRO	MONICA ANDREA	PROFESIONAL ESPECIALIZADO 20	8.639.898	30	8.639.898
25	52.533.365	CEPEDA GOMEZ	LUZ YEIMY	PROFESIONAL UNIVERSITARIO 11	4.492.340	22	3.294.383
26	1.085.662.411	CERON BASTIDAS	CARLOS ALFREDO	PROFESIONAL UNIVERSITARIO 9	4.168.604	30	4.168.604
27	1.000.733.219	CORTES ABRIL	JEIMMY VALENTINA	TÉCNICO ADMINISTRATIVO 16	3.556.004	30	3.556.004
28	1.010.232.602	CORTES ROMERO	LAURA CATALINA	PROFESIONAL UNIVERSITARIO 9	4.168.604	28	3.890.697
29	1.026.269.272	CUERVO CUERVO	KAROL MARCELA	PROFESIONAL ESPECIALIZADO 15	6.109.678	30	6.109.678
30	52.911.826	CUERVO GUTIERREZ	MARITZA	PROFESIONAL ESPECIALIZADO 18	7.461.595	30	7.461.595
31	87.070.190	ENRIQUEZ NARVAEZ	IVAN FERNANDO	ASESOR 15	12.258.871	30	12.258.871
32	46.673.983	FAURA PEREZ	FRIDCY ALEXANDRA	DIRECTOR TÉCNICO 23	14.901.073	30	14.901.073
33	1.010.199.832	FERNANDEZ ROBAYO	DANIELA MARIA	PROFESIONAL UNIVERSITARIO 9	4.168.604	30	4.168.604
34	45.556.643	FIGUEROA MERIÑO	DIANA CAROLINA	ASESOR 17	14.882.373	30	14.882.373
35	1.032.423.666	FRANCO CALDERON	MANUELA PAULA	PROFESIONAL UNIVERSITARIO 11	4.492.340	30	4.492.340
36	1.020.789.209	FRANCO RODRIGUEZ	JOHN ANTONIO	PROFESIONAL UNIVERSITARIO 9	4.168.604	30	4.168.604
37	1.030.594.441	GALINDO LEON	EDWIN ARIEL	PROFESIONAL UNIVERSITARIO 9	4.168.604	30	4.168.604
38	7.185.985	GARCIA CABREJO	GERMAN AUGUSTO	PROFESIONAL ESPECIALIZADO 20	8.639.898	30	8.639.898
39	15.705.404	GARCIA CARCAMO	HUMBERTO LUIS	DIRECTOR TÉCNICO 23	14.901.073	30	14.901.073
41	79.495.185	GARZON BENITEZ	LUIS HENRY	CONDUCTOR MECÁNICO 19	2.499.848	30	2.499.848
42	19.297.797	GERENA MORA	HECTOR MAURICIO	PROFESIONAL ESPECIALIZADO 15	6.109.678	0	0
43	30.239.275	GIRALDO QUINTERO	LUZ ADRIANA	PROFESIONAL ESPECIALIZADO 20	8.639.898	22	6.335.925
44	1.032.465.605	GOMEZ AMAYA	ANDRES FELIPE	PROFESIONAL ESPECIALIZADO 18	7.461.595	30	7.461.595
45	1.030.574.117	GOMEZ BALANTA	JHOAN ANDRES	PROFESIONAL ESPECIALIZADO 15	6.109.678	15	3.054.839
46	1.075.266.911	GOMEZ OLAYA	YESSICA	PROFESIONAL UNIVERSITARIO 9	4.168.604	30	4.168.604
47	52.505.276	GOMEZ ZAPATA	NINA MARIA	PROFESIONAL ESPECIALIZADO 15	6.109.678	30	6.109.678
48	1.030.530.927	GONZALEZ BOHORQUEZ	LIDA MAYERLY	PROFESIONAL ESPECIALIZADO 18	7.461.595	30	7.461.595
49	1.193.052.431	GONZALEZ RODRIGUEZ	ADRIANA PATRICIA	PROFESIONAL UNIVERSITARIO 9	4.168.604	30	4.168.604
50	79.691.127	GRISALES	ANIBAL GUSTAVO ADOLFO	DIRECTOR TÉCNICO 23	14.901.073	30	14.901.073
51	52.933.843	HERNANDEZ ACEVEDO	ANDREA	TÉCNICO ADMINISTRATIVO 13	2.905.284	30	2.905.284
52	79.380.259	HERNANDEZ BENAVIDES	ARCADIO	PROFESIONAL ESPECIALIZADO 20	8.639.898	30	8.639.898
53	1.015.464.886	HERRERA MARTINEZ	ANDREA CAROLINA	PROFESIONAL UNIVERSITARIO 9	4.168.604	30	4.168.604
54	7.168.125	JIMENEZ ALVAREZ	ROMEL EDGARDO	PROFESIONAL ESPECIALIZADO 18	7.461.595	30	7.461.595
55	1.030.605.830	JIMENEZ MONGUI	DIANA SOULANGEL	NO APLICA	6.109.678	1	203.656
56	52.429.804	JIMENEZ SUAREZ	YEIMY PATRICIA	TÉCNICO ADMINISTRATIVO 16	3.556.004	30	3.556.004
57	52.693.516	JIMENEZ ULLOA	ADRIANA CONSUELO	PROFESIONAL ESPECIALIZADO 22	9.904.253	30	9.904.253
58	1.026.568.280	KALIOUJNAIA	IANA	PROFESIONAL ESPECIALIZADO 20	8.639.898	30	8.639.898
59	1.026.297.002	LAITON PACASUCA	JHONATAN CAMILO	PROFESIONAL UNIVERSITARIO 11	4.492.340	30	4.492.340
60	1.031.151.767	LASSO MILLAN	ANGIE LORENA	PROFESIONAL UNIVERSITARIO 9	4.168.604	30	4.168.604
61	1.010.232.848	LEMUS ANGULO	LUIS FELIPE	TÉCNICO ADMINISTRATIVO 16	3.556.004	30	3.556.004
62	79.751.974	LIEVANO BERNAL	MAURICIO	COMISIONADO	7.353.262	30	7.353.262
63	1.033.721.074	LOPEZ CONTRERAS	INGRID NATHALIA	PROFESIONAL UNIVERSITARIO 9	4.168.604	30	4.168.604
64	7.700.139	LOZANO MEDINA	EVERARDO	PROFESIONAL ESPECIALIZADO 20	8.639.898	29	8.351.901
65	55.114.388	MACIAS MAYORCA	MARYURI	PROFESIONAL UNIVERSITARIO 11	4.492.340	30	4.492.340
66	79.843.891	MALDONADO CORTES	ANDRES	PROFESIONAL ESPECIALIZADO 18	7.461.595	14	3.482.078
67	52.454.477	MANTILLA NAVARRETE	MONICA AMPARO	PROFESIONAL ESPECIALIZADO 20	8.639.898	30	8.639.898
68	1.049.604.893	MARTINEZ CAMARGO	JULIAN LEONARDO	PROFESIONAL ESPECIALIZADO 18	7.461.595	30	7.461.595
69	1.026.268.519	MARTINEZ CANTOR	LEIDY CAROLINA	PROFESIONAL ESPECIALIZADO 22	9.904.253	30	9.904.253
70	1.019.078.759	MARTINEZ FORERO	PAOLA VIVIANA	TÉCNICO ADMINISTRATIVO 13	2.905.284	25	2.421.070
71	52.263.786	MARTINEZ GOMEZ	ALBA LUCIA	PROFESIONAL ESPECIALIZADO 19	8.026.091	25	6.688.409
72	79.370.523	MARTINEZ QUINTERO	CARLOS ARTURO	PROFESIONAL ESPECIALIZADO 22	9.904.253	30	9.904.253
73	1.013.597.378	MATTOS RODRIGUEZ	RUTH MELISSA	ASESOR 15	12.258.871	30	12.258.871
74	34.323.322	MEJIA CAICEDO	MARIA VIRGINIA	PROFESIONAL UNIVERSITARIO 9	4.168.604	9	1.250.581
75	1.136.880.504	MENDEZ CRISTANCHO	CHRISTIAN DAVID	PROFESIONAL ESPECIALIZADO 20	8.639.898	28	8.063.905
76	1.010.202.179	MENDEZ PORRAS	DIANA PAOLA	PROFESIONAL UNIVERSITARIO 9	4.168.604	26	3.612.790
77	1.016.083.757	MENDIETA POLANIA	OMAR GUSTAVO	SECRETARIO EJECUTIVO 22	2.850.336	30	2.850.336
78	1.076.658.806	MIRANDA VARGAS	EDGAR ESNEYDER	CONDUCTOR MECÁNICO 19	2.499.848	11	916.611
79	79.841.264	MONROY RODRIGUEZ	CESAR EDUARDO	ASESOR 15	12.258.871	30	12.258.871
80	92.524.909	MONTES ANAYA	ALEXANDER RODRIGO	AUXILIAR ADMINISTRATIVO 18	2.436.984	30	2.436.984
81	79.249.850	MONTOYA ARBOLEDA	YANT ALEXIS	PROFESIONAL UNIVERSITARIO 11	4.492.340	30	4.492.340
82	79.791.604	MORALES HERRERA	HENRY GUSTAVO	JEFE OFICINA ASESORA 16	13.470.323	30	13.470.323
83	51.975.601	MORENO BAREÑO	MONICA MARIA	COMISIONADO	7.353.262	30	7.353.262
84	52.714.837	MORENO VALENCIA	LORENA ALEXANDRA	PROFESIONAL ESPECIALIZADO 22	9.904.253	30	9.904.253
85	31.587.873	MOSQUERA	SENOVIA	SECRETARIO EJECUTIVO 22	2.850.336	30	2.850.336
86	3.379.439	MUÑOZ SALDARRIAGA	RAMIRO ALONSO	PROFESIONAL ESPECIALIZADO 20	8.639.898	30	8.639.898
87	1.018.471.508	MURILLO GACHANCIPA	JUAN CAMILO	PROFESIONAL ESPECIALIZADO 15	6.109.678	30	6.109.678
88	7.163.826	NEIRA ESCOBAR	FERNANDO	PROFESIONAL ESPECIALIZADO 19	8.026.091	30	8.026.091
89	1.032.469.327	OCHOA RESTREPO	JENNIFFER LORENA	PROFESIONAL ESPECIALIZADO 15	6.109.678	30	6.109.678
90	1.065.604.497	OLIVEROS MAESTRE	MARIA DE LOS ANGELES	PROFESIONAL ESPECIALIZADO 19	8.026.091	30	8.026.091
91	26.422.319	ORDOÑEZ ROMERO	SONIA PAOLA	PROFESIONAL UNIVERSITARIO 9	4.168.604	30	4.168.604
92	40.847.450	OROZCO POSADA	GLORIA SOFIA	PROFESIONAL UNIVERSITARIO 9	4.168.604	30	4.168.604
93	52.021.366	ORTEGA CORDERO	EDNA PATRICIA	DIRECTOR TÉCNICO 23	14.901.073	30	14.901.073
94	11.341.773	OTALORA BAYONA	LUIS FERNANDO	PROFESIONAL ESPECIALIZADO 20	8.639.898	30	8.639.898
95	80.047.861	PACHON ORTEGON	FERNANDO ALEXANDER	PROFESIONAL ESPECIALIZADO 15	6.109.678	7	1.425.592
96	1.143.347.112	PARDO MEJIA	YENIFER MARGARITA	PROFESIONAL ESPECIALIZADO 15	6.109.678	30	6.109.678
97	53.116.702	PARRA CORDERO	ESTRELLA IRENE	PROFESIONAL ESPECIALIZADO 20	8.639.898	28	8.063.905
98	79.980.012	PINZON CORTES	IVAN FERNANDO	PROFESIONAL ESPECIALIZADO 20	8.639.898	30	8.639.898
100	79.875.235	PIÑEROS FUENTES	CARLOS ORLANDO	NO APLICA	9.904.253	0	0
101	51.910.095	POLANIA ZAMORA	EDILMA	PROFESIONAL ESPECIALIZADO 20	8.639.898	30	8.639.898
102	1.031.131.674	POSADA CASTRO	JUAN SEBASTIAN	PROFESIONAL ESPECIALIZADO 15	6.109.678	20	4.073.119
103	52.761.888	QUINTERO PRECIADO	DIANA HERLINDA	ASESOR 17	14.882.373	30	14.882.373
104	79.719.291	RAMIREZ VARGAS	JHON ALEXANDER	TÉCNICO ADMINISTRATIVO 16	3.556.004	30	3.556.004
105	1.032.424.819	RAMIREZ VERA	HAROLD FABIAN	TÉCNICO ADMINISTRATIVO 16	3.556.004	30	3.556.004
106	9.694.157	RAMOS PAHUANA	SERGIO ANDRES	PROFESIONAL ESPECIALIZADO 18	7.461.595	30	7.461.595
107	8.162.384	RENTERIA MORENO	EDER ALBERTO	ASESOR 17	14.882.373	30	14.882.373
108	41.795.818	REYES MARTINEZ	ESNEDA	PROFESIONAL ESPECIALIZADO 19	8.026.091	7	1.872.755
109	39.654.877	RINCON SALCEDO	MARLENY	SECRETARIO EJECUTIVO 22	2.850.336	30	2.850.336
110	28.542.122	RIVERA BLANCO	ERIKA MILENA	PROFESIONAL ESPECIALIZADO 22	9.904.253	11	3.631.559
111	1.234.094.000	RODRIGUEZ DIAZ	SARA PAOLA	PROFESIONAL UNIVERSITARIO 9	4.168.604	30	4.168.604
112	1.020.720.771	RODRIGUEZ FLOREZ	MARTHA DEL PILAR	PROFESIONAL ESPECIALIZADO 22	9.904.253	30	9.904.253
113	37.900.723	RODRIGUEZ OTERO	OLGA YURANI	PROFESIONAL ESPECIALIZADO 20	8.639.898	30	8.639.898
114	53.095.471	RODRIGUEZ VARGAS	LUISA FERNANDA	TÉCNICO ADMINISTRATIVO 16	3.556.004	29	3.437.471
115	52.984.443	ROJAS GONZALEZ	OLGA YURANNY	PROFESIONAL UNIVERSITARIO 11	4.492.340	9	1.347.702
116	79.317.008	ROJAS GUZMAN	IVAN ERNESTO	JEFE DE OFICINA CONTROL INTERNO 21	12.260.463	30	12.260.463
117	7.163.246	ROJAS PARADA	JAVIER ALBERTO	PROFESIONAL ESPECIALIZADO 22	9.904.253	30	9.904.253
118	1.002.523.424	ROJAS SEPULVEDA	MERY LORENA	AUXILIAR ADMINISTRATIVO 18	2.436.984	29	2.355.751
119	79.598.472	ROSERO BURBANO	RICHARD FRANCISCO	ASESOR 15	12.258.871	9	3.677.661
120	52.889.773	RUBIANO BEJARANO	ANGELA MARSELA	TÉCNICO ADMINISTRATIVO 16	3.556.004	30	3.556.004
121	52.051.436	RUIZ MARTINEZ	IRMA	ASESOR 15	12.258.871	30	12.258.871
122	79.421.627	SAAVEDRA VARGAS	JOSE EDUARDO	CONDUCTOR MECÁNICO 19	2.499.848	30	2.499.848
123	1.057.514.169	SAENZ PINZON	GINETH PAOLA	PROFESIONAL ESPECIALIZADO 18	7.461.595	28	6.964.155
124	1.013.653.068	SALCEDO REVELO	LAURA MELISSA	PROFESIONAL ESPECIALIZADO 18	7.461.595	30	7.461.595
125	1.067.891.220	SANCHEZ CALLE	MOISES DAVID	PROFESIONAL ESPECIALIZADO 20	8.639.898	30	8.639.898
126	1.026.257.041	SANCHEZ MURCIA	JHONATAN DANIEL ALEJANDRO	JEFE OFICINA ASESORA 16	13.470.323	30	13.470.323
127	1.047.444.045	SANCHEZ THERAN	BELSY SUSSA	ASESOR 15	12.258.871	28	11.441.613
128	1.018.410.168	SANDOVAL CARDOZO	ENZO RUBEN	TÉCNICO ADMINISTRATIVO 16	3.556.004	30	3.556.004
129	52.861.156	SILVA FUQUEN	DIANA MILENA	PROFESIONAL ESPECIALIZADO 18	7.461.595	29	7.212.875
130	1.023.880.939	SOTO MORENO	CRISTIAN ANDRES	ASESOR 17	14.882.373	30	14.882.373
131	39.790.506	SUAREZ SALGUERO	LUZ YANETH	PROFESIONAL ESPECIALIZADO 20	8.639.898	30	8.639.898
132	1.013.600.291	TORRES BERMUDEZ	JESSIKA	PROFESIONAL UNIVERSITARIO 9	4.168.604	30	4.168.604
133	1.082.960.653	VALDES SOLANO	SALLURY SOFIA	PROFESIONAL ESPECIALIZADO 15	6.109.678	30	6.109.678
134	1.016.027.660	VALERO SARMIENTO	NESTOR MAURICIO	PROFESIONAL ESPECIALIZADO 15	6.109.678	30	6.109.678
135	52.822.383	VELASQUEZ SALINAS	SANDRA LISBETH	TÉCNICO ADMINISTRATIVO 18	4.183.337	14	1.952.224
136	1.072.496.350	VILLALBA GARZON	KAREN XIMENA	PROFESIONAL ESPECIALIZADO 18	7.461.595	30	7.461.595
137	37.087.588	VILLAMARIN INSUASTY	SHIRLEY JOHANA	ASESOR 17	14.882.373	30	14.882.373
138	1.118.574.379	YUNADO VARGAS	DANIELA	TÉCNICO ADMINISTRATIVO 16	3.556.004	30	3.556.004
139	80.151.922	ZARATE ZUÑIGA	MAURICIO	PROFESIONAL UNIVERSITARIO 9	4.168.604	30	4.168.604
140	52.262.640	ZARATE ZUÑIGA	YENNY YANETH	PROFESIONAL ESPECIALIZADO 20	8.639.898	13	3.743.956
141	43.203.094	ZUÑIGA LINDAO	SIXTA DILIA	COMISIONADO	7.353.262	30	7.353.262

ÍTEM	001300-AUXILIO TRANSPORTE	001071-GASTOS DE REPRES.	001605-PRIMA TECNICA	001620-PRIMA DE COOR.	001072-SUB. ALIMENT.	001061-HORAS EXTRAS DIURNAS	001062-HORAS EXTRAS NOCT.	001100-BON SERV PREST	001151-INC.ENF.COMUN ASUM	001150-INC.ENF.COMUN (E.P.S)	001130-VACACIONES	001125-PRIMA DE VACACIONES	001135-BON.RECREAC.	Total Devengos
1														14.882.373
2								1.244.601						4.800.605
3				49.744										7.511.339
4														8.639.898
5														9.904.253
6														4.464.712
7														4.492.340
8														8.026.091
9														4.492.340
10														12.258.871
11														12.258.871
12														3.556.004
13														3.556.004
14	145.800				83.212				81.233					2.503.531
15			3.725.268											18.626.341
16									497.440	994.929				6.964.205
17														7.461.595
18														3.556.004
19														4.168.604
20														12.258.871
21														6.109.678
22														2.130.542
23														4.168.604
24								3.023.964						11.663.862
25														3.294.383
26											3.277.227	2.234.474	277.907	9.958.212
27														3.556.004
28									277.907					4.168.604
29														6.109.678
30											5.866.075	3.999.598	497.440	17.824.708
31								4.290.605						16.549.476
32			3.725.268											18.626.341
33														4.168.604
34														14.882.373
35														4.492.340
36														4.168.604
37														4.168.604
38											7.101.166	4.631.196	575.993	20.948.253
39			3.725.268											18.626.341
41	162.000				92.458	410.131	1.248.622							4.413.059
42									407.312	3.937.545				4.344.857
43				1.267.185										7.603.110
44														7.461.595
45														3.054.839
46														4.168.604
47														6.109.678
48											5.849.762	3.988.474	497.440	17.797.271
49														4.168.604
50			3.725.268					6.519.219						25.145.560
51														2.905.284
52														8.639.898
53														4.168.604
54														7.461.595
55														203.656
56														3.556.004
57				1.188.511										11.092.764
58				1.727.980										10.367.878
59														4.492.340
60														4.168.604
61														3.556.004
62		13.072.441	10.212.852											30.638.555
63														4.168.604
64				1.670.381				3.023.964	287.997					13.334.243
65														4.492.340
66														3.482.078
67														8.639.898
68														7.461.595
69														9.904.253
70									193.686	193.695				2.808.451
71														6.688.409
72														9.904.253
73														12.258.871
74														1.250.581
75														8.063.905
76														3.612.790
77														2.850.336
78	59.400				33.901	332.011	592.412							1.934.335
79														12.258.871
80	162.000				92.458									2.691.442
81														4.492.340
82			4.714.613											18.184.936
83		13.072.441	10.212.852											30.638.555
84														9.904.253
85														2.850.336
86				1.958.377										10.598.275
87														6.109.678
88														8.026.091
89				1.181.205										7.290.883
90														8.026.091
91														4.168.604
92														4.168.604
93			3.725.268											18.626.341
94														8.639.898
95										3.122.880				4.548.472
96														6.109.678
97											7.081.419	4.618.317	575.993	20.339.634
98														8.639.898
100														0
101				1.727.980										10.367.878
102														4.073.119
103														14.882.373
104														3.556.004
105														3.556.004
106														7.461.595
107														14.882.373
108									535.073					2.407.828
109											2.546.416	1.527.850	190.022	7.114.624
110														3.631.559
111														4.168.604
112				1.980.851										11.885.104
113				1.727.980							7.101.166	4.631.196	575.993	22.676.233
114														3.437.471
115														1.347.702
116			3.065.116											15.325.579
117								3.466.489						13.370.742
118	156.600				89.376									2.601.727
119														3.677.661
120											2.914.566	1.900.805	237.067	8.608.442
121											10.075.614	6.571.053	817.258	29.722.796
122	162.000				92.458	364.561	574.184							3.693.051
123									497.440					7.461.595
124				1.094.367										8.555.962
125														8.639.898
126			4.714.613											18.184.936
127									817.258					12.258.871
128														3.556.004
129									248.720					7.461.595
130														14.882.373
131				1.727.980										10.367.878
132														4.168.604
133				1.221.936										7.331.614
134														6.109.678
135														1.952.224
136														7.461.595
137														14.882.373
138														3.556.004
139														4.168.604
140									575.993					4.319.949
141		13.072.441	10.212.852											30.638.555

ÍTEM	201051-REINTEGRO MAYOR	205025-SINCOEST - Sindicato Col	002205-FONDO SALUD	002210-FONDO PENSION	002215-FSP	002231-FONDO SALUD VAC	002233-FONDO PENSION VAC	002235-FSP VAC	003300-RETEF. SALARIO	205051-LIBRANZA DAVIV.	205052-LIBR. OCCI.	205050-LIBR. COMPENSAR	205021-LIBR. COOP-SERP	205020-APORTE COOP-SERP	202050-CTA AFC COOMEVA	202055-CTA AFC DAVIVIENDA	205040-ESTAS-SEGURO	003410-Embargo	Total Dedicciones	999901-Neto a Pagar- Nomina
1			595.295	595.295	149.000				1.531.000										2.870.590	12.011.783
2			192.024	192.024															384.048	4.416.557
3			298.464	298.464	74.800				154.000	303.000									1.128.728	6.382.611
4			345.596	345.596	86.400				301.000										1.078.592	7.561.306
5			396.170	396.170	99.200				460.000										1.351.540	8.552.713
6			178.588	178.588	44.800				422.000		3.025.511								3.849.487	615.225
7			179.694	179.694								1.294.554							1.653.942	2.838.398
8			321.044	321.044	80.400				248.000										970.488	7.055.603
9			179.694	179.694															359.388	4.132.952
10			490.355	490.355	122.600				869.000										1.972.310	10.286.561
11			490.355	490.355	122.600				905.000										2.008.310	10.250.561
12			142.240	142.240															284.480	3.271.524
13			142.240	142.240										177.800					462.280	3.093.724
14			90.980	90.980													18.900		200.860	2.302.671
15			745.054	745.054	186.400				2.710.000										4.386.508	14.239.833
16			278.568	278.568	69.800				103.000										729.936	6.234.269
17			298.464	298.464	74.800				173.000									1.097.973	1.942.701	5.518.894
18			142.240	142.240															284.480	3.271.524
19			166.744	166.744															333.488	3.835.116
20			490.355	490.355	122.600				942.000										2.045.310	10.213.561
21			244.387	244.387	61.200				20.200										570.174	5.539.504
22			85.222	85.222															170.444	1.960.098
23			166.744	166.744															333.488	3.835.116
24			466.554	466.554	116.800				150.000										1.199.908	10.463.954
25			131.775	131.775										224.617					488.167	2.806.216
26			166.744	166.744		160.412	160.412			186.000									840.312	9.117.900
27			142.240	142.240															284.480	3.271.524
28			166.744	166.744															333.488	3.835.116
29			244.387	244.387	61.200														549.974	5.559.704
30			298.464	298.464	74.800	257.007	257.007	64.400	329.000	1.007.000		736.862							3.323.004	14.501.704
31			661.979	661.979	165.600				980.000										2.469.558	14.079.918
32			745.054	745.054	186.400				2.129.000										3.805.508	14.820.833
33			166.744	166.744															333.488	3.835.116
34			595.295	595.295	149.000				1.496.000			2.515.683							5.351.273	9.531.100
35			179.694	179.694										224.617					584.005	3.908.335
36			166.744	166.744							1.461.710								1.795.198	2.373.406
37			166.744	166.744															333.488	3.835.116
38			345.596	345.596	86.400	304.824	304.824	76.400	651.000										2.114.640	18.833.613
39			745.054	745.054	186.400				1.910.000						950.000				4.536.508	14.089.833
41			166.344	166.344						290.000									622.688	3.790.371
42			173.794																173.794	4.171.063
43			253.437	253.437	86.600				204.000										797.474	6.805.636
44			298.464	298.464	74.800				117.000										788.728	6.672.867
45			122.194	122.194	61.200									305.484					611.072	2.443.767
46			166.744	166.744															333.488	3.835.116
47			244.387	244.387	61.200						1.134.663		125.000	305.484					2.115.121	3.994.557
48			298.464	298.464	74.800	257.007	257.007	64.400	383.000										1.633.142	16.164.129
49			166.744	166.744							1.498.784								1.832.272	2.336.332
50			1.005.822	1.005.822	452.700				2.394.000										4.858.344	20.287.216
51			116.211	116.211							601.870								834.292	2.070.992
52			345.596	345.596	86.400				313.000										1.090.592	7.549.306
53			166.744	166.744															333.488	3.835.116
54			298.464	298.464	74.800														671.728	6.789.867
55			8.146	8.146															16.292	187.364
56			142.240	142.240															284.480	3.271.524
57			396.170	396.170	99.200				349.000										1.240.540	9.852.224
58			345.596	345.596	86.400				493.000		2.243.561		579.562	431.995					4.525.710	5.842.168
59			179.694	179.694															359.388	4.132.952
60			166.744	166.744															333.488	3.835.116
61			142.240	142.240															284.480	3.271.524
62			1.225.542	1.225.542	612.800				7.255.000										10.318.884	20.319.671
63			166.744	166.744															333.488	3.835.116
64			466.555	466.555	116.800				433.000										1.482.910	11.851.333
65			179.694	179.694															359.388	4.132.952
66			139.283	139.283	74.800				32.000	1.524.000									1.909.366	1.572.712
67			345.596	345.596	86.400				326.000										1.103.592	7.536.306
68			298.464	298.464	74.800				90.000										761.728	6.699.867
69			396.170	396.170	99.200				481.000		1.520.159								2.892.699	7.011.554
70			112.338	112.338															224.676	2.583.775
71			267.536	267.536	80.400				225.000			1.253.089							2.093.561	4.594.848
72			396.170	396.170	99.200				367.000			1.603.230							2.861.770	7.042.483
73			490.355	490.355	122.600				848.000										1.951.310	10.307.561
74			50.023	50.023															100.046	1.150.535
75			322.556	322.556	80.800				233.000	1.720.000									2.678.912	5.384.993
76			144.512	144.512															289.024	3.323.766
77			114.013	114.013															228.026	2.622.310
78			73.641	73.641															147.282	1.787.053
79			490.355	490.355	122.600				914.000										2.017.310	10.241.561
80			97.479	97.479							504.472		83.333	121.849					904.612	1.786.830
81			179.694	179.694															359.388	4.132.952
82			727.397	727.397	182.000				1.658.000										3.294.794	14.890.142
83			1.225.542	1.225.542	612.800				7.114.000							3.000.000			13.177.884	17.460.671
84			396.170	396.170	99.200				533.000			451.408							1.875.948	8.028.305
85			114.013	114.013															228.026	2.622.310
86			345.596	345.596	86.400				356.000		2.654.781		558.749	431.995					4.779.117	5.819.158
87			244.387	244.387	61.200				80.000										629.974	5.479.704
88			321.044	321.044	80.400				206.000			567.051							1.495.539	6.530.552
89			244.387	244.387	61.200				288.000										837.974	6.452.909
90			321.044	321.044	80.400				100.000										822.488	7.203.603
91			166.744	166.744															333.488	3.835.116
92			166.744	166.744															333.488	3.835.116
93			745.054	745.054	186.400				2.193.000										3.869.508	14.756.833
94			345.596	345.596	86.400				253.000					431.995					1.462.587	7.177.311
95	162.925		181.939	181.939					49.000				114.902	305.484					996.189	3.552.283
96			244.387	244.387	61.200						697.701								1.247.675	4.862.003
97			357.116	357.116	89.600	230.397	230.397	57.600	392.000										1.714.226	18.625.408
98			345.596	345.596	86.400				261.000										1.038.592	7.601.306
100			0	0															0	0
101			345.596	345.596	86.400				472.000				1.369.629	431.995					3.051.216	7.316.662
102			162.925	162.925															325.850	3.747.269
103			595.295	595.295	149.000				1.157.000		1.419.083								3.915.673	10.966.700
104			142.240	142.240															284.480	3.271.524
105			142.240	142.240															284.480	3.271.524
106			298.464	298.464	74.800				202.000										873.728	6.587.867
107			595.295	595.295	149.000				2.102.000										3.441.590	11.440.783
108			96.313	96.313	24.200				39.000										255.826	2.152.002
109			114.013	114.013		138.345	138.345						250.000	142.517					897.233	6.217.391
110			145.262	145.262	36.400				156.000										482.924	3.148.635
111			166.744	166.744															333.488	3.835.116
112			396.170	396.170	99.200				809.000					495.213					2.195.753	9.689.351
113			345.596	345.596	86.400	304.824	304.824	76.400	4.007.000										5.470.640	17.205.593
114			137.499	137.499															274.998	3.162.473
115			53.908	53.908															107.816	1.239.886
116			613.023	613.023	153.400				1.668.000										3.047.446	12.278.133
117			534.830	534.830	133.800				492.000					495.213					2.190.673	11.180.069
118			94.230	94.230															188.460	2.413.267
119			147.106	147.106	36.800				222.000										553.012	3.124.649
120		35.560	142.240	142.240		148.917	148.917					615.101							1.232.975	7.375.467
121			490.355	490.355	122.600	415.805	415.805	104.000	1.229.000							2.500.000			5.767.920	23.954.876
122			137.544	137.544															275.088	3.417.963
123			298.464	298.464	74.800				92.000								39.900		803.628	6.657.967
124			298.464	298.464	74.800				117.000										788.728	7.767.234
125			345.596	345.596	86.400				332.000	1.539.000									2.648.592	5.991.306
126			727.397	727.397	182.000				1.849.000		2.942.701								6.428.495	11.756.441
127			490.355	490.355	122.800				540.000										1.643.510	10.615.361
128			142.240	142.240							704.677								989.157	2.566.847
129			298.464	298.464	74.800				76.000			740.314							1.488.042	5.973.553
130			595.295	595.295	149.000				1.401.000										2.740.590	12.141.783
131			345.596	345.596	86.400				234.000										1.011.592	9.356.286
132			166.744	166.744										208.430					541.918	3.626.686
133			244.387	244.387	61.200						783.655								1.333.629	5.997.985
134			244.387	244.387	61.200														549.974	5.559.704
135			78.089	78.089															156.178	1.796.046
136			298.464	298.464	74.800				54.000	2.987.000									3.712.728	3.748.867
137			595.295	595.295	149.000				1.175.000										2.514.590	12.367.783
138			142.240	142.240															284.480	3.271.524
139			166.744	166.744							712.887								1.046.375	3.122.229
140			172.798	172.798	86.600				115.000										547.196	3.772.753
141			1.225.542	1.225.542	612.800				7.221.000										10.284.884	20.353.671

Total				3.776	922.336.970	847.800	39.217.323	61.759.238	18.524.477	483.863	1.106.703	2.415.218	21.568.842	4.420.059	8.249.049	51.813.411	34.102.963	4.245.113	1.171.091.029	162.925	35.560	42.477.493	42.303.699	9.871.900	2.217.538	2.217.538	443.200	71.184.200	9.556.000	21.906.215	9.777.292	3.081.175	4.734.688	950.000	5.500.000	58.800	1.097.973	227.576.196	943.514.833

Proyectó:

NYDIA JOHANA ARIZA GONZALEZ
Profesional Universitario Talento Humano

KATERINE ANDRADE ALZATE
Profesional Especializado Grupo de Talento Huma

DORA OLIVIA PALACIOS ARANGUREN
Profesional Contratista Talento Humano

Revisó:

OLGA YURANI RODRIGUEZ OTERO
Coordinadora del Grupo de Gestión Financiera

Revisó:

JENNIFFER LORENA OCHOA RESTREPO
Coordinadora del Grupo de Talento Humano

Revisó:

ANA ISABEL VANEGAS LANCHEROS
Abogada Contratista Secretaría General

Aprobó:

JORGE MARIO BUNCH HIGUERA
Secretario General