



CONTRATO 7592- 2024
ZONA 2 OPCIÓN 1
PAGINA 1 DE 1

RELACIÓN PAGO TALENTO HUMANO

VERSION 1
FECHA: AGOS. 1 DE 2012

J.I. Mamá Canguro

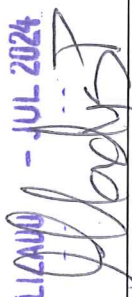
FECHA: PERÍODO COMPRENDIDO DURANTE EL 01 Y EL 30 DE JULIO DE 2024

	NOMBRE	C.C.	CARGO	DIAS	SALARIO MENSUAL	AUXILIO TRANSP.	SALARIO BASE	AUXILIO TRANSP.	TOTAL DEVENG.	DTO. PENSIO	DTO. SALUD	TOTAL DTOS.	OTROS ACUERDO	VALOR A PAGAR	FIRMA
1	Mery Helen Ruiz Garzon	53.088.689	COORD.	30	2.871.818	0	2.871.818	0	2.871.818	114.873	114.873	229.745		2.642.073	
2	Adriana Margarita Ramirez Gomez	52.330.017	DOC.	30	2.280.772	162.000	2.280.772	162.000	2.442.772	91.231	91.231	182.462		2.260.310	
3	Diana Yolima Mendez Pachon	52.267.436	DOC.	30	2.280.772	162.000	2.280.772	162.000	2.442.772	91.231	91.231	182.462		2.260.310	
4	Jessica Tatiana Pava Barragan	1.032.430.908	DOC.	30	2.280.772	162.000	2.280.772	162.000	2.442.772	91.231	91.231	182.462		2.260.310	
5	Juliana Andrea Anaya Parra	52.243.499	DOC.	30	2.280.772	162.000	2.280.772	162.000	2.442.772	91.231	91.231	182.462		2.260.310	
6	Liliana Vargas Salamanca	52.458.732	DOC.	30	2.280.772	162.000	2.280.772	162.000	2.442.772	91.231	91.231	182.462		2.260.310	
7	Maria Yesenia Joya Aguilar	1.032.396.651	DOC.	5	2.280.772	162.000	380.129	27.000	407.129	15.205	15.205	30.410		376.718	
7	Lili Pineda Moyano	52.914.608	DOC.	4	2.280.772	162.000	304.103	21.600	325.703	12.164	12.164	24.328		301.375	
	Viviana Maria Barrero Rodriguez	52.982.331	DOC.	15	2.280.772	162.000	1.140.386	81.000	1.221.386	45.615	45.615	91.231		1.130.155	
8	Mary Gloria Garcia Gutierrez	52.983.910	DOC.	30	2.280.772	162.000	2.280.772	162.000	2.442.772	91.231	91.231	182.462		2.260.310	
9	Yolanda Galindo Parra	52.460.445	DOC.	30	2.280.772	162.000	2.280.772	162.000	2.442.772	91.231	91.231	182.462		2.260.310	
10	Wendy Johanna Pineda Ramos	1.023.924.580	AUX PED	30	1.766.260	162.000	1.766.260	162.000	1.928.260	70.650	70.650	141.301		1.786.959	
11	Yamily Arrazola Peña	50.927.034	AUX PED	30	1.766.260	162.000	1.766.260	162.000	1.928.260	70.650	70.650	141.301		1.786.959	
12	Sandra Marcela Perez Rodriguez	1.022.346.276	AUX ADM	30	1.362.001	162.000	1.362.001	162.000	1.524.001	54.480	54.480	108.960		1.415.041	
13	Jady Michel Mora	1.019.602.222	SER.GEN.	5	1.300.000	162.000	216.667	27.000	243.667	8.667	8.667	17.333		226.333	
	Angie Marcela Galindo Martinez	1.014.214.739	SER.GEN.	20	1.300.000	162.000	866.667	108.000	974.667	34.667	34.667	69.333		905.333	
14	Martha Viviana Diaz Cuervo	53.069.710	SER.GEN.	30	1.300.000	162.000	1.300.000	162.000	1.462.000	52.000	52.000	104.000		1.358.000	
15	Maria Ximena Mususu Diaz	53.067.982	SER.GEN.	30	1.300.000	162.000	1.300.000	162.000	1.462.000	52.000	52.000	104.000		1.358.000	
16	Martha Cecilia Galicia Reinoso	28.688.220	MAN ALIM	30	1.311.876	162.000	1.311.876	162.000	1.473.876	52.475	52.475	104.950		1.368.926	
17	Yoladis Guillen Patiño	57.407.932	MAN ALIM	30	1.311.876	162.000	1.311.876	162.000	1.473.876	52.475	52.475	104.950		1.368.926	
18	Maria Isabel Mora	1.018.421.941	MAN ALIM	30	1.311.876	162.000	1.311.876	162.000	1.473.876	52.475	52.475	104.950		1.368.926	
T O T A L E S					39.709.687	3.240.000	33.175.322	2.694.600	35.869.922	1.327.013	1.327.013	2.654.026	0	33.215.896	

59-103 CONTABILIZADO - JUL 2024

58-24A- CONTABILIZADO - JUL 2024

PREPARADO POR: 

APROBADO Y CONTABILIZADO POR: 

TOTAL A PAGAR

33.215.896

PAGADO POR: 