| Cordin Corporación para el Desarrollo Integral Humano | RELACIÓN PAGO TALENTO HUMANO | J.I. Mamá Canguro |
|---|---|---|
| | VERSION 1<br>FECHA:AGOS. 1 DE 2012 | CONTRATO 7592- 2024<br>ZONA 2 OPCION 1<br>PAGINA 1 DE 1 |

**FECHA: PERÍODO COMPRENDIDO DURANTE EL 01 Y EL 30 DE SEPTIEMBRE 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 | COOR. | 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 | Viviana Maria Barrero Rodriguez | 52.982.331 | DOC. | 30 | 2.280.772 | 162.000 | 2.280.772 | 162.000 | **2.442.772** | 91.231 | 91.231 | 182.462 | | **2.260.310** | |
| 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 | Deccy Juliana Rojas Tibaduiza | 1.053.513.097 | AUX PED | 28 | 1.766.260 | 162.000 | 1.648.509 | 151.200 | **1.799.709** | 65.940 | 65.940 | 131.881 | | **1.667.829** | |
| 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 | 141.300 | | **1.786.960** | |
| 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 | Angie Marcela Galindo Martinez | 1.014.214.739 | 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** | |
| 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** | |
| | TOTALES | | | | 33.848.143 | 2.754.000 | 33.730.392 | 2.743.200 | 36.473.592 | 1.349.215 | 1.349.215 | 2.698.431 | 0 | 33.775.162 | |

Ig- 116 CONTABILIZADO - - SEP 2024

58 - 251 CONTABILIZADO - - SEP 2024

| TOTAL A PAGAR | 33.775.162 |
|---|---|

PREPARADO POR:

APROBADO Y CONTABILIZADO POR:

PAGADO POR: