Cordin
Corporación para el Desarrollo Integral Humano

RELACIÓN PAGO TALENTO HUMANO

VERSION 1
FECHA:AGOS. 1 DE 2012

CONTRATO 7629 - 2024
ZONA 1 OPCION 4
PAGINA 1 DE 1

Pepitos

FECHA: PERÍODO COMPRENDIDO DURANTE EL 15 Y EL 30 DE MAYO 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	Diana Marcela Rubio Castaño	52.500.178	CORD.	16	2.871.818	0	1.531.636	0	**1.531.636**	61.265	61.265	122.531		**1.409.105**	
2	Cindy Paola Castillo Marin	1.019.030.347	DOC.	16	2.280.772	162.000	1.216.412	86.400	**1.302.812**	48.656	48.656	97.313		**1.205.499**	
3	Erika Steffania Sabogal Romero	1.031.137.604	DOC.	16	2.280.772	162.000	1.216.412	86.400	**1.302.812**	48.656	48.656	97.313		**1.205.499**	
4	Jackeline Mendoza Gonzalez	52.035.452	DOC.	16	2.280.772	162.000	1.216.412	86.400	**1.302.812**	48.656	48.656	97.313		**1.205.499**	
5	Lili Dayana Becerra Sastoque	52.961.107	DOC.	16	2.280.772	162.000	1.216.412	86.400	**1.302.812**	48.656	48.656	97.313		**1.205.499**	
6	Magda Rocio Torres Fonseca	52.561.630	DOC.	16	2.280.772	162.000	1.216.412	86.400	**1.302.812**	48.656	48.656	97.313		**1.205.499**	
7	Luisa fernanda Calderón Calderón	1.022.410.634	DOC.	16	2.280.772	162.000	1.216.412	86.400	**1.302.812**	48.656	48.656	97.313		**1.205.499**	
8	Maria Monica Alvarez Galvis	1.026.259.774	DOC.	16	2.280.772	162.000	1.216.412	86.400	**1.302.812**	48.656	48.656	97.313		**1.205.499**	
9	Martha Jeannethe Garcia Quintero	52.624.041	DOC.	16	2.280.772	162.000	1.216.412	86.400	**1.302.812**	48.656	48.656	97.313		**1.205.499**	
10	Sandra Milena Aguilar Barrera	1.016.008.722	DOC.	16	2.280.772	162.000	1.216.412	86.400	**1.302.812**	48.656	48.656	97.313		**1.205.499**	
11	Ana Elizabeth Tambo Velandia	52.852.892	AUX PED	16	1.766.260	162.000	942.005	86.400	**1.028.405**	37.680	37.680	75.360		**953.045**	
12	Marilú Camargo	52.913.582	AUX PED	16	1.766.260	162.000	942.005	86.400	**1.028.405**	37.680	37.680	75.360		**953.045**	
13	Yeilyn Niccole Duarte Alarcon	1.022.406.747	AUX ADM	16	1.362.001	162.000	726.401	86.400	**812.801**	29.056	29.056	58.112		**754.688**	
14	Cristina Toro Ramirez	51.972.364	SER.GEN.	16	1.300.000	162.000	693.333	86.400	**779.733**	27.733	27.733	55.467		**724.267**	
15	Nelcy Tambo Velandia	35.508.768	SER.GEN.	16	1.300.000	162.000	693.333	86.400	**779.733**	27.733	27.733	55.467		**724.267**	
16	Sandra Patricia Martínez Fique	39.754.700	SER.GEN.	16	1.300.000	162.000	693.333	86.400	**779.733**	27.733	27.733	55.467		**724.267**	
17	Beatriz Guillen Patiño	52.169.857	MAN ALIM	16	1.311.876	162.000	699.667	86.400	**786.067**	27.987	27.987	55.973		**730.094**	
18	Flor Delys Roa Martin	52.117.939	MAN ALIM	16	1.311.876	162.000	699.667	86.400	**786.067**	27.987	27.987	55.973		**730.094**	
19	Lady Sánchez Gutiérrez	52.911.734	MAN ALIM	16	1.311.876	162.000	699.667	86.400	**786.067**	27.987	27.987	55.973		**730.094**	
	TOTALES				36.128.915	2.916.000	19.268.755	1.555.200	20.823.955	770.750	770.750	1.541.500	0	19.282.454	

59_90 CONTABILIZADO - MAY 2024

58_234 CONTABILIZADO - JUN 2024

TOTAL A PAGAR	19.282.454

PREPARADO POR:

APROBADO Y CONTABILIZADO POR:

PAGADO POR: