Cordin Corporación para el Desarrollo Integral Humano	RELACIÓN PAGO TALENTO HUMANO		Pepitos
	VERSION 1 FECHA:AGOS. 1 DE 2012	CONTRATO 7629 - 2024 ZONA 1 OPCION 4 PAGINA 1 DE 1	

FECHA: PERÍODO COMPRENDIDO DURANTE EL 01 Y EL 30 DE JUNIO 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.	30	2.871.818	0	2.871.818	0	**2.871.818**	114.873	114.873	229.745		**2.642.073**	
2	Cindy Paola Castillo Marin	1.019.030.347	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	Erika Steffania Sabogal Romero	1.031.137.604	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	Jackeline Mendoza Gonzalez	52.035.452	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	Lili Dayana Becerra Sastoque	52.961.107	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	Magda Rocio Torres Fonseca	52.561.630	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	Luisa fernanda Calderón Calderón	1.022.410.634	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	Maria Monica Alvarez Galvis	1.026.259.774	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	Martha Jeannethe Garcia Quintero	52.624.041	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	Sandra Milena Aguilar Barrera	1.016.008.722	DOC.	30	2.280.772	162.000	2.280.772	162.000	**2.442.772**	91.231	91.231	182.462		**2.260.310**	
11	Ana Elizabeth Tambo Velandia	52.852.892	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	Marilú Camargo	52.913.582	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**	
13	Yeilyn Niccole Duarte Alarcon	1.022.406.747	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**	
14	Cristina Toro Ramirez	51.972.364	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	Nelcy Tambo Velandia	35.508.768	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	Sandra Patricia Martínez Fique	39.754.700	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**	
17	Beatriz Guillen Patiño	52.169.857	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	Flor Delys Roa Martin	52.117.939	MAN ALIM	14	1.311.876	162.000	612.209	75.600	**687.809**	24.488	24.488	48.977		**638.832**	
	Ana Isabel Guillen Patiño	57.407.693	MAN ALIM	14	1.311.876	162.000	612.209	75.600	**687.809**	24.488	24.488	48.977		**638.832**	
19	Lady Sánchez Gutiérrez	52.911.734	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				37.440.791	3.078.000	36.041.457	2.905.200	38.946.657	1.441.658	1.441.658	2.883.317	0	36.063.340	

12-97 CONTABILIZADO - JUN 2024

58-240 CONTABILIZADO - JUN 2024

TOTAL A PAGAR	36.063.340

PREPARADO POR:

APROBADO Y CONTABILIZADO POR:

PAGADO POR: