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

**FECHA: PERÍODO COMPRENDIDO DURANTE EL 01 Y EL 30 DE AGOSTO 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 | Ana Isabel Guillen Patiño | 57.407.693 | 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** | |
| 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 | | | | 36.128.915 | 2.916.000 | 36.128.915 | 2.916.000 | 39.044.915 | 1.445.157 | 1.445.157 | 2.890.313 | 0 | 36.154.602 | |

Jg- 111 CONTABILIZADO - - AGO 2024

68- 249 CONTABILIZADO - - AGO 2024

| TOTAL A PAGAR | 36.154.602 |
|---|---|

PREPARADO POR:

APROBADO Y CONTABILIZADO POR:

PAGADO POR: