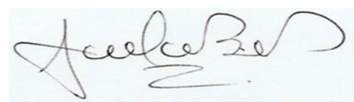
NOMINA JARDIN INFANTIL FANA NOVIEMBRE 2024 - CONVENIO 7603-2024

			CARGO	DIAS	SALARIO BASICO	SUBSIDIO TRANSPOR	TOTAL DEVENGADO	DESCUENTOS				TOTAL DEVENGADO CON DSCTO	SEGURIDAD SOCIAL						
								Seg. Social	Fondo Emp.	Excequial	Incapacidad / Otros		Caja 4.0%	PARAFISCALES ICBF 3.0%	Sena 2.0%	PENSION 12.0%	SALUD 8.5%	ARL 0.5%	TOTAL SEGURIDAD SOCIAL
DOCENTES																			
1	1.233.907.864	ARDILA ARENAS JHEIDY LIZZETH	AUXILIAR EN ATENCION A LA PRIMI	30	1.772.350	162.000	1.934.350	141.788				1.792.562	70.894	53.171	35.447	212.682	150.650	9.252	532.095
2	1.014.189.578	CORREDOR VILLALBA DIANA LILIANA	AUXILIAR EN ATENCION A LA PRIMI	30	1.772.350	162.000	1.934.350	141.788				1.792.562	70.894	53.171	35.447	212.682	150.650	9.252	532.095
3	52.801.569	SANCHEZ CARDENAS SANDRA MILENA	AUXILIAR EN ATENCION A LA PRIMI	30	1.772.350	162.000	1.934.350	141.788				1.792.562	70.894	53.171	35.447	212.682	150.650	9.252	532.095
4	1.010.004.725	VELOSA PAEZ VALERIA ALEXANDRA	AUXILIAR EN ATENCION A LA PRIMI	30	1.772.350	162.000	1.934.350	141.788				1.792.562	70.894	53.171	35.447	212.682	150.650	9.252	532.095
5	52.344.339	ACERO KELLY PAOLA	PROFESIONAL EN ATENCION A LA P	30	2.288.615	162.000	2.450.615	183.089				2.267.526	91.545	68.658	45.772	274.634	194.532	11.947	687.088
6	39.752.950	CEPEDA RUIZ INGRID RAQUEL	PROFESIONAL EN ATENCION A LA P	30	2.288.615	162.000	2.450.615	183.089				2.267.526	91.545	68.658	45.772	274.634	194.532	11.947	687.088
7	1.019.017.900	CHAPARRO MARTINEZ LADY JOHANNA	PROFESIONAL EN ATENCION A LA P	30	2.288.615	162.000	2.450.615	183.089				2.267.526	91.545	68.658	45.772	274.634	194.532	11.947	687.088
8	1.020.802.958	GARCIA SANCHEZ SANDRA MILENA	PROFESIONAL EN ATENCION A LA P	30	2.288.615	162.000	2.450.615	183.089				2.267.526	91.545	68.658	45.772	274.634	194.532	11.947	687.088
9	1.076.351.059	IBARGUEN HINOJOSA LINA PAOLA	PROFESIONAL EN ATENCION A LA P	30	2.288.615	162.000	2.450.615	183.089				2.267.526	91.545	68.658	45.772	274.634	194.532	11.947	687.088
10	53.051.650	MENDIVELSO MARTINEZ MONICA MARIA	PROFESIONAL EN ATENCION A LA P	30	2.288.615	162.000	2.450.615	183.089				2.267.526	91.545	68.658	45.772	274.634	194.532	11.947	687.088
11	1.014.202.837	MOISES BABATIVA LEIDY CAROLINA	PROFESIONAL EN ATENCION A LA P	30	2.288.615	162.000	2.450.615	183.089				2.267.526	91.545	68.658	45.772	274.634	194.532	11.947	687.088
12	53.025.990	MUÑOZ GABANZO DIANA PATRICIA	PROFESIONAL EN ATENCION A LA P	30	2.288.615	162.000	2.450.615	183.089				2.267.526	91.545	68.658	45.772	274.634	194.532	11.947	687.088
13	1.104.430.339	PEDROZO CORTES RAQUEL JUDITH	PROFESIONAL EN ATENCION A LA P	30	2.288.615	162.000	2.450.615	183.089				2.267.526	91.545	68.658	45.772	274.634	194.532	11.947	687.088
14	1.019.062.214	PORTILLA MATEUS JEIMMY JULIETH	PROFESIONAL EN ATENCION A LA P	30	2.288.615	162.000	2.450.615	183.089				2.267.526	91.545	68.658	45.772	274.634	194.532	11.947	687.088
15	53.080.063	RAMIREZ TORRES JAQUELINE	PROFESIONAL EN ATENCION A LA P	30	2.288.615	162.000	2.450.615	183.089				2.267.526	91.545	68.658	45.772	274.634	194.532	11.947	687.088
16	37.399.403	REY FLOREZ AURA MARIA	PROFESIONAL EN ATENCION A LA P	30	2.288.615	162.000	2.450.615	183.089				2.267.526	91.545	68.658	45.772	274.634	194.532	11.947	687.088
17	1.020.724.385	RODRIGUEZ CASTRO MARTHA ISABEL	PROFESIONAL EN ATENCION A LA P	30	2.288.615	162.000	2.450.615	183.089				2.267.526	91.545	68.658	45.772	274.634	194.532	11.947	687.088
18	53.065.101	TINJACA CONTRERAS CLAUDIA PATRICIA	PROFESIONAL EN ATENCION A LA P	30	2.288.615	162.000	2.450.615	183.089				2.267.526	91.545	68.658	45.772	274.634	194.532	11.947	687.088
19	53.070.676	TOLOZA CUESTA SANDRA MILENA	PROFESIONAL EN ATENCION A LA P	30	2.288.615	162.000	2.450.615	183.089				2.267.526	91.545	68.658	45.772	274.634	194.532	11.947	687.088
					41.418.625	**3.078.000**	**44.496.625**	**3.313.490**	-	-	-	**41.183.135**	**1.656.745**	**1.242.559**	**828.373**	**4.970.235**	**3.520.583**	**216.205**	**12.434.700**
ADMINISTRATIVOS																			
1	35.416.954	BELLO PINZON SANDRA LILIANA	AUXILIAR ADMINISTRATIVO	30	1.366.684	162.000	1.528.684	109.335		22.906		1.396.443	54.667	41.001	27.334	164.002	116.168	7.134	410.306
2	52.503.312	CHIQUIZA SAMACA NOHORA EDITH	AUXILIAR ADMINISTRATIVO	5	227.781	27.000	254.781	18.222				236.558	9.111	6.833	4.556	27.334	19.361	1.189	68.384
3	52.030.819	SANTANA SALAZAR LUZ ANGELA	AUXILIAR ADMINISTRATIVO	25	1.138.903	135.000	1.273.903	91.112	39.000			1.143.791	45.556	34.167	22.778	136.668	96.807	5.945	341.922
4	39.532.600	RODRIGUEZ SUESCUN FRANCIA	PROFESIONAL RESPONSABLE DEL JA	30	3.128.951		3.128.951	125.158				3.003.793	125.158	93.869	62.579	-	265.961	16.333	563.900
					5.862.319	**324.000**	**6.186.319**	**343.827**	**39.000**	**22.906**	-	**5.780.586**	**234.493**	**175.870**	**117.246**	**328.004**	**498.297**	**30.601**	**1.384.511**
SERVICIOS GENERALES																			
1	24.577.646	AGREDO GALVIS ALBA NORY	MANIPULADOR DE ALIMENTOS	30	1.429.336	162.000	1.591.336	57.173	520.845			1.013.318	57.173	42.880	28.587	-	121.494	7.461	257.595
2	1.058.058.796	CORONEL ACEVEDO ANA TERESA	MANIPULADOR DE ALIMENTOS	30	1.316.386	162.000	1.478.386	105.311				1.373.075	52.655	39.492	26.328	157.966	111.893	6.872	395.205
3	20.678.886	GUALTEROS VANEGAS ELDA MARLEN	MANIPULADOR DE ALIMENTOS	30	1.316.386	162.000	1.478.386	105.311	209.321	22.906		1.140.848	52.655	39.492	26.328	157.966	111.893	6.872	395.205
4	1.001.903.786	MIRANDA CARMONA MAYERLIS	MANIPULADOR DE ALIMENTOS	28	1.228.627	151.200	1.379.827	98.290				1.281.537	49.145	36.859	24.573	147.435	104.433	6.413	368.858
5	52.911.764	CUELLAR VARGAS CLAUDIA MILENA	AUXILIAR DE SERVICIOS GENERALES	30	1.300.000	162.000	1.462.000	104.000	251.930			1.106.070	52.000	39.000	26.000	156.000	110.500	6.786	390.286
6	52.338.560	LOPEZ YOPASA MARISOL	AUXILIAR DE SERVICIOS GENERALES	30	1.300.000	162.000	1.462.000	104.000				1.358.000	52.000	39.000	26.000	156.000	110.500	6.786	390.286
7	64.478.437	PAEZ GALINDO MARIA ISABEL	AUXILIAR DE SERVICIOS GENERALES	30	1.300.000	162.000	1.462.000	104.000	334.444	22.906		1.000.650	52.000	39.000	26.000	156.000	110.500	6.786	390.286
8	65.827.790	RIAÑO MARIA LICED	AUXILIAR DE SERVICIOS GENERALES	30	1.300.000	162.000	1.462.000	104.000	104.000			1.254.000	52.000	39.000	26.000	156.000	110.500	6.786	390.286
					10.490.735	**1.285.200**	**11.775.935**	**782.085**	**1.420.540**	**45.812**	-	**9.527.498**	**419.629**	**314.722**	**209.815**	**1.087.368**	**891.712**	**54.762**	**2.978.008**
31					**57.771.679**	**4.687.200**	**62.458.879**	**4.439.403**	**1.459.540**	**68.718**	-	**56.491.218**	**2.310.867**	**1.733.150**	**1.155.434**	**6.385.607**	**4.910.593**	**301.568**	**16.797.219**

NOMINA TOTAL JARDIN	TOTAL	SDIS	FANA
DEVENGADO (BASICO+SUBSIDIO TRANS)	62.458.879	60.930.195	1.528.684
SEGURIDAD SOCIAL (EPS, AFP, PARAF)	16.797.219	16.386.913	410.306
PROV. PRESTACIONES MES (CESANT, INTER, VACAC, PRIMA)	13.441.475	13.114.464	327.011
PAGO REALIZADO EN EL MES	**92.697.573**	**90.431.572**	**2.266.001**
PROV. PRESTACIONES ACUMULADA	72.076.639		

EJECUCION MES POR CARGO

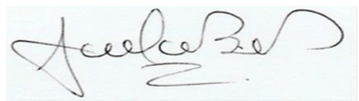
	SALARIO	SEG. SOCIAL	PROVISIONES	DESCUENTOS	TOTAL	APORTE SDIS		APORTE FANA
PROFESIONAL RESPONSABLE DEL	3.128.951	563.900	683.150	125.158	4.376.001	4.376.001		
PROFESIONAL EN ATENCION A LA	36.759.225	10.306.320	7.924.467	2.746.338	54.990.012	54.990.012		
AUXILIAR EN ATENCION A LA PRI	7.737.400	2.128.380	1.662.322	567.152	11.528.102	11.528.102		
AUXILIAR ADMINISTRATIVO	3.057.368	820.612	654.021	262.353	4.532.001	2.266.001		2.266.001
AUXILIAR DE SERVICIOS GENERAL	5.848.000	1.561.144	1.249.806	1.129.280	8.658.950	8.658.950		
MANIPULADOR DE ALIMENTOS	5.927.935	1.416.864	1.267.708	1.119.157	8.612.507	8.612.507		
TOTAL:	**62.458.879**	**16.797.219**	**13.441.475**	**5.949.438**	**92.697.573**	**90.431.572**		**2.266.001**



DIRECTORA ADMINISTRATIVA

NOMINA JARDIN INFANTIL FANA NOVIEMBRE 2024 - CONVENIO 7603-2024

			PROVISION PRESTACIONES SOCIALES								
			SALDO ANTERIOR	CESANTIAS	INTERES	VACACIONES	PRIMA	TOTAL PROVISION MES	PROVISION ACUMULADA	LIQUIDACIONES	NUEVA PROVISION ACUMULADA
				8,33%	1,00%	4,17%	8,33%	[illegible]			
DOCENTES											
1	1.233.907.864	ARDILA ARENAS JHEIDY LIZZETH	2.089.403	161.195	19.344	73.847	161.195	415.581	2.504.984		2.504.984
2	1.014.189.578	CORREDOR VILLALBA DIANA LILIANA	318.612	161.195	19.344	73.847	161.195	415.581	734.192		734.192
3	52.801.569	SANCHEZ CARDENAS SANDRA MILENA	2.084.030	161.195	19.344	73.847	161.195	415.581	2.499.611		2.499.611
4	1.010.004.725	VELOSA PAEZ VALERIA ALEXANDRA	955.835	161.195	19.344	73.847	161.195	415.581	1.371.416		1.371.416
5	52.344.339	ACERO KELLY PAOLA	2.649.663	204.217	24.506	95.357	204.217	528.298	3.177.961		3.177.961
6	39.752.950	CEPEDA RUIZ INGRID RAQUEL	2.649.663	204.217	24.506	95.357	204.217	528.298	3.177.961		3.177.961
7	1.019.017.900	CHAPARRO MARTINEZ LADY JOHANNA	2.649.663	204.217	24.506	95.357	204.217	528.298	3.177.961		3.177.961
8	1.020.802.958	GARCIA SANCHEZ SANDRA MILENA	2.649.663	204.217	24.506	95.357	204.217	528.298	3.177.961		3.177.961
9	1.076.351.059	IBARGUEN HINOJOSA LINA PAOLA	2.526.394	204.217	24.506	95.357	204.217	528.298	3.054.691		3.054.691
10	53.051.650	MENDIVELSO MARTINEZ MONICA MARIA	2.649.663	204.217	24.506	95.357	204.217	528.298	3.177.961		3.177.961
11	1.014.202.837	MOISES BABATIVA LEIDY CAROLINA	2.649.663	204.217	24.506	95.357	204.217	528.298	3.177.961		3.177.961
12	53.025.990	MUÑOZ GABANZO DIANA PATRICIA	2.649.663	204.217	24.506	95.357	204.217	528.298	3.177.961		3.177.961
13	1.104.430.339	PEDROZO CORTES RAQUEL JUDITH	2.649.663	204.217	24.506	95.357	204.217	528.298	3.177.961		3.177.961
14	1.019.062.214	PORTILLA MATEUS JEIMMY JULIETH	2.314.838	204.217	24.506	95.357	204.217	528.298	2.843.136		2.843.136
15	53.080.063	RAMIREZ TORRES JAQUELINE	898.106	204.217	24.506	95.357	204.217	528.298	1.426.404		1.426.404
16	37.399.403	REY FLOREZ AURA MARIA	2.095.581	204.217	24.506	95.357	204.217	528.298	2.623.879		2.623.879
17	1.020.724.385	RODRIGUEZ CASTRO MARTHA ISABEL	2.649.663	204.217	24.506	95.357	204.217	528.298	3.177.961		3.177.961
18	53.065.101	TINJACA CONTRERAS CLAUDIA PATRICIA	2.649.663	204.217	24.506	95.357	204.217	528.298	3.177.961		3.177.961
19	53.070.676	TOLOZA CUESTA SANDRA MILENA	2.649.663	204.217	24.506	95.357	204.217	528.298	3.177.961		3.177.961
			42.429.093	**3.708.037**	**444.966**	**1.725.748**	**3.708.037**	**9.586.789**	**52.015.882**	**-**	**52.015.882**
ADMINISTRATIVOS											
1	35.416.954	BELLO PINZON SANDRA LILIANA	1.638.905	127.390	15.287	56.944	127.390	327.011	1.965.916		1.965.916
2	52.503.312	CHIQUIZA SAMACA NOHORA EDITH	1.638.905	21.232	2.548	9.491	21.232	54.502	1.693.407		1.693.407
3	52.030.819	SANTANA SALAZAR LUZ ANGELA	1.638.905	106.158	12.739	47.454	106.158	272.509	1.911.414	1.911.414	-0
4	39.532.600	RODRIGUEZ SUESCUN FRANCIA	3.433.305	260.745	31.290	130.371	260.745	683.150	4.116.455		4.116.455
			8.350.020	**515.525**	**61.863**	**244.259**	**515.525**	**1.337.172**	**9.687.191**	**1.911.414**	**7.775.777**
SERVICIOS GENERALES											
1	24.577.646	AGREDO GALVIS ALBA NORY	1.583.714	132.611	15.913	59.555	132.611	340.690	1.924.404		1.924.404
2	1.058.058.796	CORONEL ACEVEDO ANA TERESA	632.059	123.198	14.784	54.849	123.198	316.029	948.088		948.088
3	20.678.886	GUALTEROS VANEGAS ELDA MARLEN	1.583.714	123.198	14.784	54.849	123.198	316.029	1.899.744		1.899.744
4	1.001.903.786	MIRANDA CARMONA MAYERLIS	231.755	114.985	13.798	51.192	114.985	294.960	557.691	557.691	0
5	52.911.764	CUELLAR VARGAS CLAUDIA MILENA	1.565.735	121.833	14.620	54.166	121.833	312.451	1.878.186		1.878.186
6	52.338.560	LOPEZ YOPASA MARISOL	1.565.735	121.833	14.620	54.166	121.833	312.451	1.878.186		1.878.186
7	64.478.437	PAEZ GALINDO MARIA ISABEL	1.565.735	121.833	14.620	54.166	121.833	312.451	1.878.186		1.878.186
8	65.827.790	RIAÑO MARIA LICED	1.565.735	121.833	14.620	54.166	121.833	312.451	1.878.186		1.878.186
			10.294.181	**981.324**	**117.759**	**437.107**	**981.324**	**2.517.514**	**12.842.671**	**557.691**	**12.284.980**
31			**61.073.293**	**5.204.886**	**624.589**	**2.407.115**	**5.204.886**	**13.441.475**	**74.545.744**	**2.469.105**	**72.076.639**



DIRECTORA ADMINISTRATIVA