**HOJA DE TRABAJO DE TALENTO HUMANO PARA EL JARDIN FANA**

**DEL MES DE NOVIEMBRE DE 2024**

| | |
|---|---|
| **Salario Mínimo** | 1.300.000 |
| **Auxilio de Transporte** | 162.000 |

| NOMBRE | CEDULA | CARGO | CUENTA | BANCO | SALARIO BASE | DIAS LABORADOS | SUB. TRANSPORTE | SALARIO BASICO | TOTAL DEVENGADO | TOTAL DEDUCCIONES | OTRAS DEDUCCIONES | TOTAL A PAGAR | TOTAL PAGADO POR EL ASOCIADO | DIFERENCIA | APORTES SEGURIDAD SOCIAL Y PARAFISCALES | | | | | | | | PROVISIÓN DE PRESTACIONES SOCIALES | | | | TOTAL A PAGAR POR PERSONA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | EPS | | PENSIÓN | | ARL | CCF | ICBF | SENA | PRIMA | CESANTIAS | INT. CESANTIAS | VACACIONES | |
| | | | | | | | | | | | | | | | 8,5% | 4% | 12% | 4% | 0,522% | 4% | 3% | 2% | 8,33% | 8,33% | 12% | 4,17% | |
| RODRIGUEZ SUESCUN FRANCIA | 39.532.600 | PROFESIONAL RESPONSABLE DEL JARDIN INFANTIL | 17823620578 | BANCOLOMBIA | 3.128.948 | 30 | - | 3.128.948 | 3.128.948 | 125.158 | | 3.003.790 | 3.336.000 | 332.210 | 265.961 | 125.158 | | | 16.333 | 125.158 | 93.868 | 62.579 | 260.746 | 260.746 | 31.289 | 130.373 | 4.376.000 |
| | | | | SUBTOTAL | 3.128.948 | | - | 3.128.948 | 3.128.948 | 125.158 | - | 3.003.790 | 3.336.000 | 332.210 | 265.961 | 125.158 | | | 16.333 | 125.158 | 93.868 | 62.579 | 260.746 | 260.746 | 31.289 | 130.373 | 4.376.000 |
| ACERO KELLY PAOLA | 52.344.339 | PROFESIONAL DE ATENCION A LA PRIMERA INFANCIA | 91247273567 | BANCOLOMBIA | 2.288.613 | 30 | 162.000 | 2.288.613 | 2.450.613 | 183.089 | | 2.267.524 | 2.395.930 | 127.976 | 194.532 | 91.545 | 274.634 | 91.545 | 11.947 | 91.545 | 68.658 | 45.772 | 204.218 | 204.218 | 24.506 | 85.359 | 3.666.000 |
| CEPEDA RUIZ INGRID RAQUEL | 39.752.950 | PROFESIONAL DE ATENCION A LA PRIMERA INFANCIA | 54754561642 | BANCOLOMBIA | 2.288.613 | 30 | 162.000 | 2.288.613 | 2.450.613 | 183.089 | | 2.267.524 | 2.395.930 | 127.976 | 194.532 | 91.545 | 274.634 | 91.545 | 11.947 | 91.545 | 68.658 | 45.772 | 204.218 | 204.218 | 24.506 | 85.359 | 3.666.000 |
| CHAPARRO MARTINEZ LADY JOHANNA | 1.019.017.900 | PROFESIONAL DE ATENCION A LA PRIMERA INFANCIA | 19004070822 | BANCOLOMBIA | 2.288.613 | 30 | 162.000 | 2.288.613 | 2.450.613 | 183.089 | | 2.267.524 | 2.395.930 | 127.976 | 194.532 | 91.545 | 274.634 | 91.545 | 11.947 | 91.545 | 68.658 | 45.772 | 204.218 | 204.218 | 24.506 | 85.359 | 3.666.000 |
| DEY FLOREZ AURA MARIA | 37.399.457 | PROFESIONAL DE ATENCION A LA PRIMERA INFANCIA | 54707358751 | BANCOLOMBIA | 2.288.613 | 30 | 162.000 | 2.288.613 | 2.450.613 | 183.089 | | 2.267.524 | 2.395.930 | 127.976 | 194.532 | 91.545 | 274.634 | 91.545 | 11.947 | 91.545 | 68.658 | 45.772 | 204.218 | 204.218 | 24.506 | 85.359 | 3.666.000 |
| GARCIA SANCHEZ SANDRA MILENA | 1.020.852.958 | PROFESIONAL DE ATENCION A LA PRIMERA INFANCIA | 54709454997 | BANCOLOMBIA | 2.288.613 | 29 | 156.600 | 2.212.336 | 2.368.936 | 183.089 | | 2.185.837 | 2.395.930 | 209.693 | 194.532 | 91.545 | 274.634 | 91.545 | 11.947 | 91.545 | 68.658 | 45.772 | 204.218 | 204.218 | 24.506 | 85.359 | 3.584.313 |
| GUARGUEN HINOJOSA LINA PAOLA | 1.076.353.059 | PROFESIONAL DE ATENCION A LA PRIMERA INFANCIA | 54702378767 | BANCOLOMBIA | 2.288.613 | 30 | 162.000 | 2.288.613 | 2.450.613 | 183.089 | | 2.267.524 | 2.395.930 | 127.976 | 194.532 | 91.545 | 274.634 | 91.545 | 11.947 | 91.545 | 68.658 | 45.772 | 204.218 | 204.218 | 24.506 | 85.359 | 3.666.000 |
| HENOYELSO MARTINEZ MONICA MARIA | 53.051.692 | PROFESIONAL DE ATENCION A LA PRIMERA INFANCIA | 19892452727 | BANCOLOMBIA | 2.288.613 | 30 | 162.000 | 2.288.613 | 2.450.613 | 183.089 | | 2.267.524 | 2.395.930 | 127.976 | 194.532 | 91.545 | 274.634 | 91.545 | 11.947 | 91.545 | 68.658 | 45.772 | 204.218 | 204.218 | 24.506 | 85.359 | 3.666.000 |
| MOISES BABATIVA LEIDY CAROLINA | 1.014.292.837 | PROFESIONAL DE ATENCION A LA PRIMERA INFANCIA | 46787848481 | BANCOLOMBIA | 2.288.613 | 30 | 162.000 | 2.288.613 | 2.450.613 | 183.089 | | 2.267.524 | 2.395.930 | 127.976 | 194.532 | 91.545 | 274.634 | 91.545 | 11.947 | 91.545 | 68.658 | 45.772 | 204.218 | 204.218 | 24.506 | 85.359 | 3.666.000 |
| MUÑOZ CABANZO DIANA PATRICIA | 53.025.990 | PROFESIONAL DE ATENCION A LA PRIMERA INFANCIA | 54709067277 | BANCOLOMBIA | 2.288.613 | 30 | 162.000 | 2.288.613 | 2.450.613 | 183.089 | | 2.267.524 | 2.395.930 | 127.976 | 194.532 | 91.545 | 274.634 | 91.545 | 11.947 | 91.545 | 68.658 | 45.772 | 204.218 | 204.218 | 24.506 | 85.359 | 3.666.000 |
| PEDROZO CORTES RAQUEL JUDITH | 1.104.488.339 | PROFESIONAL DE ATENCION A LA PRIMERA INFANCIA | 54707728367 | BANCOLOMBIA | 2.288.613 | 30 | 162.000 | 2.288.613 | 2.450.613 | 183.089 | | 2.267.524 | 2.395.930 | 127.976 | 194.532 | 91.545 | 274.634 | 91.545 | 11.947 | 91.545 | 68.658 | 45.772 | 204.218 | 204.218 | 24.506 | 85.359 | 3.666.000 |
| PORTILLA MATEUS JEIMMY JULIETH | 1.019.062.214 | PROFESIONAL DE ATENCION A LA PRIMERA INFANCIA | 54707310394 | BANCOLOMBIA | 2.288.613 | 30 | 162.000 | 2.288.613 | 2.450.613 | 183.089 | | 2.267.524 | 2.395.930 | 127.976 | 194.532 | 91.545 | 274.634 | 91.545 | 11.947 | 91.545 | 68.658 | 45.772 | 204.218 | 204.218 | 24.506 | 85.359 | 3.666.000 |
| RODRIGUEZ CASTRO MARTHA ISABEL | 1.020.724.385 | PROFESIONAL DE ATENCION A LA PRIMERA INFANCIA | 93395222391 | BANCOLOMBIA | 2.288.613 | 30 | 162.000 | 2.288.613 | 2.450.613 | 183.089 | | 2.267.524 | 2.395.930 | 127.976 | 194.532 | 91.545 | 274.634 | 91.545 | 11.947 | 91.545 | 68.658 | 45.772 | 204.218 | 204.218 | 24.506 | 85.359 | 3.666.000 |
| RAMIREZ TORRES JAQUELINE | 53.085.063 | PROFESIONAL DE ATENCION A LA PRIMERA INFANCIA | 54722264443 | BANCOLOMBIA | 2.288.613 | 30 | 162.000 | 2.288.613 | 2.450.613 | 183.089 | | 2.267.524 | 2.395.930 | 127.976 | 194.532 | 91.545 | 274.634 | 91.545 | 11.947 | 91.545 | 68.658 | 45.772 | 204.218 | 204.218 | 24.506 | 85.359 | 3.666.000 |
| TINJACA CONTRERAS CLAUDIA PATRICIA | 53.085.101 | PROFESIONAL DE ATENCION A LA PRIMERA INFANCIA | 54700008489 | BANCOLOMBIA | 2.288.613 | 30 | 162.000 | 2.288.613 | 2.450.613 | 183.089 | | 2.267.524 | 2.395.930 | 127.976 | 194.532 | 91.545 | 274.634 | 91.545 | 11.947 | 91.545 | 68.658 | 45.772 | 204.218 | 204.218 | 24.506 | 85.359 | 3.666.000 |
| TOLOZA CUESTA SANDRA MILENA | 63.070.676 | PROFESIONAL DE ATENCION A LA PRIMERA INFANCIA | 54736092118 | BANCOLOMBIA | 2.288.613 | 30 | 162.000 | 2.288.613 | 2.450.613 | 183.089 | | 2.267.524 | 2.395.930 | 127.976 | 194.532 | 91.545 | 274.634 | 91.545 | 11.947 | 91.545 | 68.658 | 45.772 | 204.218 | 204.218 | 24.506 | 85.359 | 3.666.000 |
| | | | | SUBTOTAL | 34.329.195 | | 2.424.600 | 34.252.936 | 36.677.536 | 2.746.336 | - | 33.931.179 | 35.932.450 | 2.001.270 | 2.917.982 | 1.373.168 | 4.119.503 | 1.373.168 | 179.198 | 1.373.168 | 1.029.876 | 686.584 | 3.063.266 | 3.063.266 | 367.592 | 1.430.385 | 54.999.313 |
| ARDILA ARENAS JHEIDY LIZZETH | 1.233.957.864 | AUXILIAR ATENCION A LA PRIMERA INFANCIA | 54707310113 | BANCOLOMBIA | 1.772.332 | 30 | 162.000 | 1.772.332 | 1.934.332 | 141.797 | | 1.792.535 | 1.792.598 | 63 | 150.648 | 70.893 | 212.680 | 70.893 | 9.253 | 70.893 | 53.170 | 35.447 | 161.194 | 161.194 | 19.343 | 73.847 | 2.882.000 |
| CORREDOR VILLALBA DIANA LILIANA | 1.014.189.578 | AUXILIAR ATENCION A LA PRIMERA INFANCIA | 54722741783 | BANCOLOMBIA | 1.772.332 | 30 | 162.000 | 1.772.332 | 1.934.332 | 141.797 | | 1.792.535 | 1.792.630 | 97 | 150.648 | 70.893 | 212.680 | 70.893 | 9.253 | 70.893 | 53.170 | 35.447 | 161.194 | 161.194 | 19.343 | 73.847 | 2.882.000 |
| MELONA PAEZ VALERIA ALEXANDRA | 1.010.064.726 | AUXILIAR ATENCION A LA PRIMERA INFANCIA | 91233491139 | BANCOLOMBIA | 1.772.332 | 30 | 162.000 | 1.772.332 | 1.934.332 | 141.797 | | 1.792.535 | 1.792.550 | 5 | 150.648 | 70.893 | 212.680 | 70.893 | 9.253 | 70.893 | 53.170 | 35.447 | 161.194 | 161.194 | 19.343 | 73.847 | 2.882.000 |
| SANCHEZ CARDENAS SANDRA MILENA | 52.853.569 | AUXILIAR ATENCION A LA PRIMERA INFANCIA | 54701387821 | BANCOLOMBIA | 1.772.332 | 30 | 162.000 | 1.772.332 | 1.934.332 | 141.797 | | 1.792.535 | 1.792.550 | 5 | 150.648 | 70.893 | 212.680 | 70.893 | 9.253 | 70.893 | 53.170 | 35.447 | 161.194 | 161.194 | 19.343 | 73.847 | 2.882.000 |
| | | | | SUBTOTAL | 7.089.328 | - | 648.000 | 7.089.328 | 7.737.328 | 567.146 | - | 7.170.180 | 7.170.282 | 102 | 602.593 | 283.573 | 850.719 | 283.573 | 37.006 | 283.573 | 212.680 | 141.787 | 644.777 | 644.777 | 77.373 | 295.389 | 11.528.000 |
| BELLO PINZON SANDRA LILIANA | 35.416.954 | AUXILIAR ADMINISTRATIVO | 17823610308 | BANCOLOMBIA | 1.366.680 | 30 | 162.000 | 1.366.680 | 1.528.680 | 109.335 | 22.906 | 1.396.441 | 7.587.694 | 6.191.253 | 116.168 | 54.667 | 164.002 | 54.667 | 7.134 | 54.667 | 41.000 | 27.334 | 127.360 | 127.360 | 15.283 | 58.345 | 2.266.000 |
| CANTINA SALAZAR LILIE ANGELA | 52.258.810 | AUXILIAR ADMINISTRATIVO | 19846350972 | BANCOLOMBIA | 1.366.680 | 29 | 156.600 | 1.318.392 | 1.373.992 | 92.112 | 39.006 | 1.143.790 | 1.340.742 | 203.952 | 96.837 | 45.556 | 136.668 | 45.556 | 5.945 | 45.556 | 34.167 | 22.778 | 106.158 | 106.158 | 12.739 | 47.454 | 1.888.334 |
| CHACAYA SAMACA NOHORA EDITH | 52.520.312 | AUXILIAR ADMINISTRATIVO | 17823618751 | BANCOLOMBIA | 1.366.682 | 5 | 27.000 | 227.780 | 254.780 | 18.222 | - | 236.558 | 3.629.508 | 3.391.950 | 19.361 | 9.111 | 27.334 | 9.111 | 1.189 | 9.111 | 6.833 | 4.556 | 21.232 | 21.232 | 2.548 | 9.491 | 377.667 |
| | | | | SUBTOTAL | 4.100.042 | | 324.000 | 2.773.364 | 3.157.364 | 219.669 | 61.916 | 2.776.789 | 12.557.944 | 9.796.155 | 232.366 | 109.335 | 328.004 | 109.335 | 14.268 | 109.335 | 82.001 | 54.667 | 254.750 | 254.750 | 30.570 | 115.290 | 4.532.000 |
| CUELLAR VARGAS CLAUDIA MILENA | 52.911.764 | AUXILIAR DE SERVICIOS GENERALES | 22369795451 | BANCOLOMBIA | 1.300.000 | 30 | 162.000 | 1.300.000 | 1.462.000 | 104.000 | 351.030 | 1.106.970 | 1.285.498 | 178.528 | 110.500 | 52.000 | 156.000 | 52.000 | 6.786 | 52.000 | 39.000 | 26.000 | 121.833 | 121.833 | 14.620 | 54.167 | 2.164.739 |
| LOPEZ YOPASA MARISOL | 52.338.560 | AUXILIAR DE SERVICIOS GENERALES | 19894054741 | BANCOLOMBIA | 1.300.000 | 30 | 162.000 | 1.300.000 | 1.462.000 | 104.000 | - | 1.358.000 | 1.537.498 | 179.498 | 110.500 | 52.000 | 156.000 | 52.000 | 6.786 | 52.000 | 39.000 | 26.000 | 121.833 | 121.833 | 14.620 | 54.167 | 2.164.739 |
| PAEZ GALINDO MARIA ISABEL | 64.478.437 | AUXILIAR DE SERVICIOS GENERALES | 19853139348 | BANCOLOMBIA | 1.300.000 | 30 | 162.000 | 1.300.000 | 1.462.000 | 104.000 | 367.356 | 1.090.656 | 1.181.992 | 91.337 | 110.500 | 52.000 | 156.000 | 52.000 | 6.786 | 52.000 | 39.000 | 26.000 | 121.833 | 121.833 | 14.620 | 54.167 | 2.164.739 |
| RIAÑO MARIA LUCIO | 65.807.790 | AUXILIAR DE SERVICIOS GENERALES | 54708023326 | BANCOLOMBIA | 1.300.000 | 30 | 162.000 | 1.300.000 | 1.462.000 | 104.000 | 104.000 | 1.254.000 | 1.433.498 | 179.498 | 110.500 | 52.000 | 156.000 | 52.000 | 6.786 | 52.000 | 39.000 | 26.000 | 121.833 | 121.833 | 14.620 | 54.167 | 2.164.739 |
| | | | | SUBTOTAL | 5.200.000 | | 648.000 | 5.200.000 | 5.848.000 | 416.000 | 713.280 | 4.718.720 | 5.438.226 | 719.506 | 442.000 | 208.000 | 624.000 | 208.000 | 27.144 | 208.000 | 156.000 | 104.000 | 487.333 | 487.333 | 58.480 | 216.667 | 8.658.956 |
| AGREDO GALVIS ALBA NORY | 34.577.646 | MANIPULADOR DE ALIMENTOS | 17827992473 | BANCOLOMBIA | 1.429.335 | 30 | 162.000 | 1.429.335 | 1.591.335 | 57.173 | 520.645 | 1.013.517 | 1.009.708 | (3.809) | 121.493 | 57.173 | | | 7.461 | 57.173 | 42.880 | 28.587 | 132.611 | 132.611 | 15.913 | 59.556 | 2.186.012 |
| GUALTEROS VANEGAS ELIZA MARLEN | 20.678.866 | MANIPULADOR DE ALIMENTOS | 17823618014 | BANCOLOMBIA | 1.316.385 | 30 | 162.000 | 1.316.385 | 1.478.385 | 105.311 | 252.227 | 1.140.847 | 1.271.898 | 231.051 | 111.893 | 52.655 | 157.966 | 52.655 | 6.872 | 52.655 | 39.492 | 26.328 | 123.199 | 123.199 | 14.784 | 54.848 | 2.189.021 |
| CORONEL ACEVEDO ANA TERESA | 1.068.058.796 | MANIPULADOR DE ALIMENTOS | 19871154221 | BANCOLOMBIA | 1.316.385 | 30 | 162.000 | 1.316.385 | 1.478.385 | 105.311 | - | 1.373.074 | 1.505.688 | 132.598 | 111.893 | 52.655 | 157.966 | 52.655 | 6.872 | 52.655 | 39.492 | 26.328 | 123.199 | 123.199 | 14.784 | 54.848 | 2.189.021 |
| MIRANDA CARMONA MAYERLIS | 1.065.809.786 | MANIPULADOR DE ALIMENTOS | 19872575461 | BANCOLOMBIA | 1.316.385 | 28 | 151.200 | 1.228.626 | 1.379.826 | 98.290 | - | 1.281.536 | 1.440.085 | 158.549 | 104.433 | 49.145 | 147.435 | 49.145 | 6.413 | 49.145 | 36.859 | 24.573 | 114.985 | 114.985 | 13.798 | 51.193 | 2.043.646 |
| | | | | SUBTOTAL | 5.378.490 | | 637.200 | 5.290.731 | 5.927.931 | 366.085 | 753.670 | 4.809.776 | 5.327.380 | 518.590 | 449.712 | 211.629 | 463.368 | 154.452 | 27.618 | 211.629 | 158.722 | 105.815 | 493.994 | 493.994 | 59.279 | 220.447 | 8.606.906 |
| | | | | TOTAL | 59.226.005 | - | 4.681.800 | 57.695.276 | 62.377.076 | 4.439.394 | 1.528.258 | 56.409.425 | 69.767.312 | 13.357.887 | 4.910.583 | 2.310.863 | 6.385.594 | 2.128.531 | 301.568 | 2.310.863 | 1.733.147 | 1.155.431 | 5.204.897 | 5.204.897 | 624.588 | 2.407.148 | 92.612.169 |

**DESCUENTOS DE TALENTO HUMANO**

| PERFIL | DESCRIPCION | AUSENCIA TH | PERSONAL NO CONTABILIZADO | OTROS DESCUENTOS | SUB TOTAL |
|---|---|---|---|---|---|
| PROFESIONAL RESPONSABLE DEL JARDIN INFANTIL | No aplica | $ - | $ - | $ - | $ - |
| PROFESIONAL EN ATENCION EN PRIMERA INFANCIA | Ausencia;Garcia Sanchez Sandra Milena , incapacidad sin reimplazo, el dia 15 de noviembre (1 dia) por valor de $81.687. | $ 81.687 | $ - | $ - | $ 81.687 |
| AUXILIAR EN ATENCION A LA PRIMERA INFANCIA | No aplica | $ - | $ - | $ - | $ - |
| AUXILIAR ADMINISTRATIVO | No aplica | $ - | $ - | $ - | $ - |
| AUXILIAR DE SERVICIOS GENERALES | No aplica | $ - | $ - | $ - | $ - |
| MANIPULADOR DE ALIMENTOS | Dto ;Miranda Carmona Mayerlis , renunciael 28 de noviembre, descuanto los dias 29 y 30 de noviembre (2 dias) por valor de $145.975. | $ - | $ - | $ 145.975 | $ 145.975 |
| | | | | TOTAL | $ 227.662 |

**VALORES LLEVADOS A EJECUCIÓN PARA EL MES VERIFICADO**

| PERFILES | CANTIDAD POR ESTANDAR | SALARIOS | SEGURIDAD SOCIAL | PROVISIONES | DESCUENTOS | (+)RECURSOS PENDIENTES POR LLEVAR A EJECUCIÓN MES OCTUBRE | VALOR EJECUTADO MES | (-)RECURSOS PENDIENTES POR LLEVAR A EJECUCIÓN MES NOVIEMBRE | VALOR TOTAL A RECONOCER |
|---|---|---|---|---|---|---|---|---|---|
| PROFESIONAL RESPONSABLE DEL JARDIN INFANTIL | 1 | $ 3.003.790 | $ 686.957 | $ 683.152 | $ - | $ - | $ 4.376.000 | $ - | $ 4.376.000 |
| PROFESIONAL EN ATENCION EN PRIMERA INFANCIA | 15 | $ 34.012.849 | $ 13.052.647 | $ 7.924.506 | $ 81.687 | $ - | $ 54.908.313 | $ - | $ 54.908.313 |
| AUXILIAR EN ATENCION A LA PRIMERA INFANCIA | 4 | $ 7.170.180 | $ 2.696.504 | $ 1.662.316 | $ - | $ - | $ 11.528.000 | $ - | $ 11.528.000 |
| AUXILIAR ADMINISTRATIVO | 2 | $ 2.836.486 | $ 1.039.280 | $ 654.029 | $ - | $ - | $ 4.532.000 | $ - | $ 4.532.000 |
| AUXILIAR DE SERVICIOS GENERALES | 4 | $ 5.431.366 | $ 1.977.144 | $ 1.249.811 | $ - | $ - | $ 8.658.956 | $ - | $ 8.658.956 |
| MANIPULADOR DE ALIMENTOS | 4 | $ 5.452.297 | $ 2.002.664 | $ 1.264.123 | $ 145.975 | $ - | $ 8.612.924 | $ 3.939 | $ 8.608.984 |
| **TOTAL** | **30** | **$ 57.849.818** | **$ 21.455.196** | **$ 13.437.938** | **$ 227.662** | **$ -** | **$ 92.615.778** | **$ 3.939** | **$ 92.612.169** |

**AUXILIAR ADMINISTRATIVO**

| SALARIOS | SEGURIDAD SOCIAL | PROVISIONES | VALOR EJECUTADO | |
|---|---|---|---|---|
| $ 1.419.348 | $ 519.640 | $ 327.012 | $ 2.266.000 | SDIS |
| $ 1.419.348 | $ 519.640 | $ 327.012 | $ 2.266.000 | ASOCIADO |
| | | | **$ 4.532.000** | |

| | |
|---|---|
| 50,00% | OK |
| 50,00% | OK |

**OBSERVACIONES**

No se toman los recursos pendientes que quedarón del mes anterior $ 82, a nombre de la AUXILIAR EN ATENCION A LA PRIMERA INFANCIA COREDOR VILLALBA DIANA LILIANA se evidencio el pago por parte del asociado, sin embargo por error involuntario no se sumaron en el mes de noviembre, quedan pendientes para el mes de diciembre.

Se evidencio, que Agredo Galvis Alba Nory, Manipulador de Alimentos, no costa pensión debido a que es pensionada, el descuento por este concepto se tomó como mayor valor del salario, por este motivo quedó un recurso pendientes por llevar a ejecución de $3.939. debido a que el asociado pago un menor valor, se ejecutara en el mes de diciembre.