RELACION DE PAGO MARZO 21 DIAS AJUSTE SALARIOS

	1423 500
	200.000
	No

FECHA DE INGRESO	NOMBRE	IDENTIFICACION	DEVENGADO					DEDUCIONES		NETO PAGAR EMPLEADO	PERFIL
			SALARIO BASICO	DIAS LIQUIDADOS	SALARIO DEVENGADO	AUXILIO DE TRANSPORTE	TOTAL DEVENGADO	SALUD EMPLEADO	PENSION EMPLEADO		
16/01/2025	NIDIA LEONOR BUSTAMANTE H	52.444.372	$2.976.735	21	2.083.715	140.000	2.223.715	83.349	83.349	2.057.017	RESPONSABLE
28/01/2025	ANDREA DEL PILAR SANCHEZ	28.869.745	$2.467.189	21	1.727.032	140.000	1.867.032	69.081	69.081	1.728.870	PROFESIONAL DE ATENCION
16/01/2025	ANYI BORDA	1.030.584.487	$2.467.189	21	1.727.032	140.000	1.867.032	69.081	69.081	1.728.870	PROFESIONAL DE ATENCION
16/01/2025	JOHANA DIAZ	52.335.803	$2.467.189	21	1.727.032	140.000	1.867.032	69.081	69.081	1.728.870	PROFESIONAL DE ATENCION
16/01/2025	LAURA CHAVARRO	1.000.124.025	$2.467.189	21	1.727.032	140.000	1.867.032	69.081	69.081	1.728.870	PROFESIONAL DE ATENCION
29/01/2025	MARIA ALEJANDRA MONTOYA PARDO	1.016.101.213	$2.467.189	21	1.727.032	140.000	1.867.032	69.081	69.081	1.728.870	PROFESIONAL DE ATENCION
29/01/2025	LAURA JULIETH CARRERO	1.014.308.905	$2.467.189	21	1.727.032	140.000	1.867.032	69.081	69.081	1.728.870	PROFESIONAL DE ATENCION
4/02/2025	MAGNOLIA CAROLA BELLO	52.335.803	$2.467.189	21	1.727.032	140.000	1.867.032	69.081	69.081	1.728.870	PROFESIONAL DE ATENCION
10/02/2025	JULIETH JOHANNA HURTADO MERCADO	1.077.481.827	$2.467.189	21	1.727.032	140.000	1.867.032	69.081	69.081	1.728.870	PROFESIONAL DE ATENCION
30/01/2025	CARMENZA GUTIERREZ BUSTOS	52.344.451	$1.904.588	21	1.333.212	140.000	1.473.212	53.328	53.328	1.366.555	AUXILIAR DE ATENCION
16/01/2025	ESTEFANIA OMAÑA	1.093.779.856	$1.904.588	21	1.333.212	140.000	1.473.212	53.328	53.328	1.366.555	AUXILIAR DE ATENCION
16/01/2025	NAYIBE CERQUERA MENDOZA	52.132.007	$1.462.466	21	1.023.726	140.000	1.163.726	40.949	40.949	1.081.828	AUXILAR ADMINISTRATIVO
29/01/2025	ANA MARIA DUARTE	1.030.584.370	$1.502.713	21	1.051.899	140.000	1.191.899	42.076	42.076	1.107.747	SERVICIOS GENERALES
16/01/2025	LUZ MERY ANAYA	1.095.818.505	$1.502.713	21	1.051.899	140.000	1.191.899	42.076	42.076	1.107.747	SERVICIOS GENERALES
28/01/2025	LEIDY NUÑEZ	1.032.410.219	$1.502.713	21	1.051.899	140.000	1.191.899	42.076	42.076	1.107.747	SERVICIOS GENERALES
28/01/2025	EDILCE MARIN	35.526.237	$1.521.623	21	1.065.136	140.000	1.205.136	42.605	42.605	1.119.925	MANIPULADORA DE ALIMENTOS
29/01/2025	MARIA MERCEDES MANCILLA	39.655.115	$1.521.623	21	1.065.136	140.000	1.205.136	42.605	42.605	1.119.925	MANIPULADORA DE ALIMENTOS
16/01/2025	DIANA MILENA CASTILLO	1.081.392.943	$1.521.623	21	1.065.136	140.000	1.205.136	42.605	42.605	1.119.925	MANIPULADORA DE ALIMENTOS
	TOTALES				**25.941.228**	**2.520.000**	**28.461.228**	**1.037.649**	**1.037.649**	**26.385.930**	

Neto pagado: $26.385.930

Observaciones

Elaborador Por:		Revisado Por:

RELACION DE PAGO 9 DIAS SIN AJUSTE SALARIO

	1423 500
	200.000
	No

FECHA DE INGRESO	NOMBRE	IDENTIFICACION	DEVENGADO					DEDUCIONES		NETO PAGAR EMPLEADO	PERFIL
			SALARIO BASICO	DIAS LIQUIDADOS	SALARIO DEVENGADO	AUXILIO DE TRANSPORTE	TOTAL DEVENGADO	SALUD EMPLEADO	PENSION EMPLEADO		
16/01/2025	NIDIA LEONOR BUSTAMANTE H	52.444.372	$2.878.439	9	863.532	60.000	923.532	34.541	34.541	854.449	RESPONSABLE
28/01/2025	ANDREA DEL PILAR SANCHEZ	28.869.745	$2.384.875	9	715.463	60.000	775.463	28.619	28.619	718.226	PROFESIONAL DE ATENCION
16/01/2025	ANYI BORDA	1.030.584.487	$2.384.875	9	715.463	60.000	775.463	28.619	28.619	718.226	PROFESIONAL DE ATENCION
16/01/2025	JOHANA DIAZ	52.335.803	$2.384.875	9	715.463	60.000	775.463	28.619	28.619	718.226	PROFESIONAL DE ATENCION
16/01/2025	LAURA CHAVARRO	1.000.124.025	$2.384.875	9	715.463	60.000	775.463	28.619	28.619	718.226	PROFESIONAL DE ATENCION
29/01/2025	MARIA ALEJANDRA MONTOYA PARDO	1.016.101.213	$2.384.875	9	715.463	60.000	775.463	28.619	28.619	718.226	PROFESIONAL DE ATENCION
29/01/2025	LAURA JULIETH CARRERO	1.014.308.905	$2.384.875	9	715.463	60.000	775.463	28.619	28.619	718.226	PROFESIONAL DE ATENCION
4/02/2025	MAGNOLIA CAROLA BELLO	52.335.803	$2.384.875	9	715.463	60.000	775.463	28.619	28.619	718.226	PROFESIONAL DE ATENCION
10/02/2025	JULIETH JOHANNA HURTADO MERCADO	1.077.481.827	$2.384.875	9	715.463	60.000	775.463	28.619	28.619	718.226	PROFESIONAL DE ATENCION
30/01/2025	CARMENZA GUTIERREZ BUSTOS	52.344.451	$1.839.869	9	551.961	60.000	611.961	22.078	22.078	567.804	AUXILIAR DE ATENCION
16/01/2025	ESTEFANIA OMAÑA	1.093.779.856	$1.839.869	9	551.961	60.000	611.961	22.078	22.078	567.804	AUXILIAR DE ATENCION
16/01/2025	NAYIBE CERQUERA MENDOZA	52.132.007	$1.423.500	9	427.050	60.000	487.050	17.082	17.082	452.886	AUXILAR ADMINISTRATIVO
29/01/2025	ANA MARIA DUARTE	1.030.584.370	$1.423.500	9	427.050	60.000	487.050	17.082	17.082	452.886	SERVICIOS GENERALES
16/01/2025	LUZ MERY ANAYA	1.095.818.505	$1.423.500	9	427.050	60.000	487.050	17.082	17.082	452.886	SERVICIOS GENERALES
28/01/2025	LEIDY NUÑEZ	1.032.410.219	$1.423.500	9	427.050	60.000	487.050	17.082	17.082	452.886	SERVICIOS GENERALES
28/01/2025	EDILCE MARIN	35.526.237	$1.423.500	9	427.050	60.000	487.050	17.082	17.082	452.886	MANIPULADORA DE ALIMENTOS
29/01/2025	MARIA MERCEDES MANCILLA	39.655.115	$1.423.500	9	427.050	60.000	487.050	17.082	17.082	452.886	MANIPULADORA DE ALIMENTOS
16/01/2025	DIANA MILENA CASTILLO	1.081.392.943	$1.423.500	9	427.050	60.000	487.050	17.082	17.082	452.886	MANIPULADORA DE ALIMENTOS
	TOTALES				**10.680.503**	**1.080.000**	**11.760.503**	**427.220**	**427.220**	**10.906.063**	

Neto pagado: $10.906.063

Observaciones

Elaborador Por:		**Revisado Por:**