Bancolombia

NIT. 890.903.938-8

**Empresa:** UNION TEMPORAL SERVI
**NIT:** 901851683
**Tipo de pago:** PAGO DE NOMINA

**Nombre del pago:** PagoNominGrup10
**Secuencia:** G
**Número de cuenta a debitar:** 68800007387

**Fecha:** 01-11-2024 **Hora:** 15:01:11
**Fecha de Generación:** 01-11-2024

**Fecha de envío del pago:** 01-11-2024
**Fecha para Procesar el pago:** 01-11-2024

**Impreso por:** esmg41779668

| | | | |
|---|---|---|---|
| **Total Registros del Lote:** 64 | **Registros Procesados:** 43 | **Registros Rechazados:** 0 | **Registros Pendientes:** 21 |
| **Valor Total del Pago:** $181,331,969.00 | **Valor Registros Procesados:** $119,514,580.00 | **Valor Registros Rechazados:** $0.00 | **Valor Registros Pendientes:** $61,817,389.00 |

| NÚMERO DE CUENTA | TIPO DE CUENTA | DOCUMENTO BENEFICIARIO | NOMBRE BENEFICIARIO | VALOR | ENTIDAD | ESTADO | FECHA APLICACIÓN |
|---|---|---|---|---|---|---|---|
| 89270367471 | Ahorros | 1003671763 | LINA MARCELA BAUTI | 1,035,392.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 89200012837 | Ahorros | 1072920253 | HUVER LEANDRO ACER | 2,070,784.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 89200011130 | Ahorros | 1072921176 | MARY LUZ BARBOSA G | 2,070,784.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 89200002169 | Ahorros | 52493784 | FRANCY ROCIO CRUZ | 2,070,784.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 00000024069987537 | Ahorros | 1070706739 | MARGARITA COLMENAR | 2,433,462.00 | BANCO CAJA SOCIAL | POR APLICAR EN ENTIDAD DE ACH | 01-11-2024 |
| 38562434892 | Ahorros | 1070984409 | JEINNY TATIANA ACO | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 89288647578 | Ahorros | 1072921029 | LUZ MARIELA ALVARE | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 90909301067 | Ahorros | 1003826750 | JENNIFER TATIANA A | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 00000477400100558 | Ahorros | 1077976013 | DAYANA VANESSA ARI | 2,469,267.00 | BANCO DAVIVIENDA | POR APLICAR EN ENTIDAD DE ACH | 01-11-2024 |
| 89200023553 | Ahorros | 20716193 | SANDRA MILENA AZUE | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 89202744622 | Ahorros | 1072466921 | SULY JULIETH BENAV | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 00000488437704676 | Ahorros | 1074187024 | LEIDY JHOANA BENIT | 2,469,267.00 | BANCO DAVIVIENDA | POR APLICAR EN ENTIDAD DE ACH | 01-11-2024 |
| 89200013884 | Ahorros | 1070705301 | LUISA FERNANDA CAL | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 89222421897 | Ahorros | 1003775396 | JUAN SEBASTIAN CAS | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 91265416972 | Ahorros | 1004063940 | LAURA VALENTINA CA | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 89266958146 | Ahorros | 1072920321 | VANESSA ALEJANDRA | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 89523421361 | Ahorros | 35529173 | NANCY CASTELLANOS | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 38541986542 | Ahorros | 491400 | EDGAR ELISEO DIAZ | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 89274215764 | Ahorros | 80896650 | EDGAR DIMATE VILLA | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |

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|---|---|---|---|---|---|---|---|
| 00000488421472850 | Ahorros | 1116252626 | LAURA XIMENA GALLE | 2,469,267.00 | BANCO DAVIVIENDA | POR APLICAR EN ENTIDAD DE ACH | 01-11-2024 |
| 00000462100099904 | Ahorros | 1070704751 | YUBELY MARITZA GON | 2,469,267.00 | BANCO DAVIVIENDA | POR APLICAR EN ENTIDAD DE ACH | 01-11-2024 |
| 89290096392 | Ahorros | 1072926038 | ANGIE YURANY GUERR | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 89200000105 | Ahorros | 1001061008 | ARLEY GUERRERO CIF | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 38520488534 | Ahorros | 1077971461 | ANGIE TATIANA TORR | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 00000488434168701 | Ahorros | 1070707393 | JENNY PAOLA HERNAN | 2,469,267.00 | BANCO DAVIVIENDA | POR APLICAR EN ENTIDAD DE ACH | 01-11-2024 |
| 91253257933 | Ahorros | 1070705482 | CARMEN ELISA CAMAC | 2,652,476.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 89246179116 | Ahorros | 1072922283 | CRISTIAN CAMILO CA | 2,652,476.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 91246667239 | Ahorros | 1079181461 | HASBLEIDY TATIANA | 2,867,749.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 00000024115248786 | Ahorros | 1000832431 | ANA MARIA CUADROS | 2,918,484.00 | BANCO CAJA SOCIAL | POR APLICAR EN ENTIDAD DE ACH | 01-11-2024 |
| 91201186825 | Ahorros | 1015466780 | DAYANNE SAMANTHA C | 4,377,726.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 89220797580 | Ahorros | 1072925649 | DANIELA CHICA ARRI | 4,377,726.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 00000058900037167 | Ahorros | 1129523604 | Asuncion Escorcia | 4,377,726.00 | BANCO DAVIVIENDA | PENDIENTE POR DUPLICADO, CONTACTE A LA LINEA | 01-11-2024 |
| 00000431580046194 | Ahorros | 1072708093 | LEIDY JOHANNA MART | 2,070,784.00 | BANCO AGRARIO | POR APLICAR EN ENTIDAD DE ACH | 01-11-2024 |
| 89271544759 | Ahorros | 1003775720 | CINDY CAROLINA PIN | 2,070,784.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 03006790444 | Ahorros | 1003672081 | SALOM VANESA SANDO | 2,070,784.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 03218412120 | Ahorros | 1007113845 | EDITH YULEY VILLA | 2,070,784.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 03372862903 | Ahorros | 1016089670 | YISETH LORENA RODR | 2,867,749.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 10008568451 | Ahorros | 1024536131 | MAYRA MILENA HERRE | 5,107,544.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 00000137300084472 | Ahorros | 1094973038 | ALEX RICARDO HERRE | 4,377,726.00 | BANCO DAVIVIENDA | POR APLICAR EN ENTIDAD DE ACH | 01-11-2024 |
| 00000458270055445 | Ahorros | 1014244051 | JESUS ANTONIO HOYO | 4,377,726.00 | BANCO DAVIVIENDA | POR APLICAR EN ENTIDAD DE ACH | 01-11-2024 |
| 18997852695 | Ahorros | 1019123739 | ERIKA TATIANA MATE | 4,377,726.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 13800005671 | Ahorros | 1005130771 | SANDRA KATALINA OR | 4,377,726.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 04507349850 | Ahorros | 1030609370 | JENIFER ESTEFANIA | 4,377,726.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 00000001064004658 | Ahorros | 52834570 | ANGELICA MARIA RIV | 4,377,726.00 | BANCO BBVA | POR APLICAR EN ENTIDAD DE ACH | 01-11-2024 |
| 15445450411 | Ahorros | 1031161045 | OSCAR ANDRES RODRI | 4,377,726.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 00000488417132492 | Ahorros | 1023968299 | MARIA ROJAS | 4,377,726.00 | BANCO DAVIVIENDA | POR APLICAR EN ENTIDAD DE ACH | 01-11-2024 |
| 00000488400901069 | Ahorros | 1045738566 | KEVIN DAVID SANCHE | 4,377,726.00 | BANCO DAVIVIENDA | POR APLICAR EN ENTIDAD DE ACH | 01-11-2024 |
| 89237164971 | Ahorros | 1070705744 | FANNY OMAIRA JUEZ | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 00000477470010588 | Ahorros | 1069230816 | YEIMI JOHANA LOPEZ | 2,469,267.00 | BANCO DAVIVIENDA | POR APLICAR EN ENTIDAD DE ACH | 01-11-2024 |
| 00000488445546770 | Ahorros | 1070943552 | NEIDIS JASMIN MORA | 2,469,267.00 | BANCO DAVIVIENDA | POR APLICAR EN ENTIDAD DE ACH | 01-11-2024 |
| 00000431722041721 | Ahorros | 1074576175 | SARA MARIA MORENO | 2,469,267.00 | BANCO AGRARIO | POR APLICAR EN ENTIDAD DE ACH | 01-11-2024 |
| 89253637448 | Ahorros | 1000692411 | LIZET CAROLINA MOR | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 37261262615 | Ahorros | 1082772863 | CAROLL YISEDT MU O | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 38582513241 | Ahorros | 1077971957 | JENNY PAOLA PEREZ | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |

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|---|---|---|---|---|---|---|---|
| 89239463305 | Ahorros | 1077033633 | GINA LIZETH PULIDO | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 00000488414850617 | Ahorros | 1003523977 | YEFRY FABIAN REYES | 2,469,267.00 | BANCO DAVIVIENDA | POR APLICAR EN ENTIDAD DE ACH | 01-11-2024 |
| 00000488429654103 | Ahorros | 1005485645 | NEIDY YULIETH ROJA | 2,469,267.00 | BANCO DAVIVIENDA | POR APLICAR EN ENTIDAD DE ACH | 01-11-2024 |
| 34115741880 | Ahorros | 1072925827 | LEIDY TATIANA RUIZ | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 91220479981 | Ahorros | 1072921030 | GISSETH ANDREA SAN | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 00000488417931117 | Ahorros | 1074189726 | ERIK ALEXANDER SUE | 2,469,267.00 | BANCO DAVIVIENDA | POR APLICAR EN ENTIDAD DE ACH | 01-11-2024 |
| 20674873965 | Ahorros | 1060267775 | MERIELLY TANGARIFE | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 03142391107 | Ahorros | 1072926048 | ANYI PATRICIA VARG | 2,469,267.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |
| 00000000088742494 | Ahorros | 21114028 | CHAVES BARRANTES L | 966,366.00 | BANCO AV VILLAS | POR APLICAR EN ENTIDAD DE ACH | 01-11-2024 |
| 23300030963 | Ahorros | 1013671695 | VALENCIA NAGLES DA | 4,377,726.00 | BANCOLOMBIA | ABONADO EN BANCOLOMBIA, PROVENIENTE DE CLIENTE | 01-11-2024 |




Nomina # 001409

# PRESTACION DE SERVICIOS_CONV8418_GRUPO10

MES A LIQUIDAR 10 2024



*Novedades 1=ingreso o retiro 2=incapacidad 3=vacaciones 4=transporte

| | Nombre | Profesion | Cedula | Salario | Dias 1 | Mensual | Adicional1 | T.recar | Incap | Adicional2 | T. Devenga | Ica | Descuento | Otros | T.Deducidos | Neto a Pagar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ACERO BARACALDO HUVER LEANDRO | SERVICIOS GENERALES | 1072920253 | 2.081.190 | 30 ¨ | 2.081.190 | 0 | 0 | 0 | 0 | 2.081.190 | 10.406 | 0 | 0 | 10.406 | 2.070.784 |
| 2 | ACOSTA PEREZ JEINNY TATIANA | AUX.ENFERMERIA_SANFCO | 1070984409 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 3 | ALVAREZ BETANCOURT LUZ MARIELA | AUX.ENFERMERIA_SANFCO | 1072921029 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 4 | AMADO SUAREZ JENNIFER TATIANA | AUX.ENFERMERIA_SANFCO | 1003826750 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 5 | ARIAS ALGECIRA DAYANA VANESSA | AUX.ENFERMERIA_SANFCO | 1077976013 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 6 | AZUERO SANDRA MILENA | AUX.ENFERMERIA_SANFCO | 20716193 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 7 | BARBOSA GONZALEZ MARY LUZ | SERVICIOS GENERALES | 1072921176 | 2.081.190 | 30 ¨ | 2.081.190 | 0 | 0 | 0 | 0 | 2.081.190 | 10.406 | 0 | 0 | 10.406 | 2.070.784 |
| 8 | BAUTISTA BERNAL LINA MARCELA | MANIPULADOR@ DE ALIMENTOS | 1003671763 | 2.081.190 | 15 þ | 1.040.595 | 0 | 0 | 0 | 0 | 1.040.595 | 5.203 | 0 | 0 | 5.203 | 1.035.392 |
| 9 | BENAVIDES CASTILLO SULY JULIETH | AUX.ENFERMERIA_SANFCO | 1072466921 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 10 | BENITEZ PEREZ LEYDI HOHANA | AUX.ENFERMERIA_SANFCO | 1074187024 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 11 | CALDERON GUTIERREZ LUISA | AUX.ENFERMERIA_SANFCO | 1070705301 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 12 | CAMACHO HERNANDEZ CARMEN ELISA | AUXILAIR ADMINISTRATIVO | 1070705482 | 2.665.805 | 30 ¨ | 2.665.805 | 0 | 0 | 0 | 0 | 2.665.805 | 13.329 | 0 | 0 | 13.329 | 2.652.476 |
| 13 | CARDOZO SANCHEZ CRISTIAN CAMILO | TECNICO AMBIENTAL | 1072922283 | 2.665.805 | 30 ¨ | 2.665.805 | 0 | 0 | 0 | 0 | 2.665.805 | 13.329 | 0 | 0 | 13.329 | 2.652.476 |
| 14 | CARDOZO SANCHEZ HASBLEIDY TATIANA | TALLERISTA | 1079181461 | 2.882.160 | 30 ¨ | 2.882.160 | 0 | 0 | 0 | 0 | 2.882.160 | 14.411 | 0 | 0 | 14.411 | 2.867.749 |
| 15 | CASTAÑEDA BELLO JUAN SEBASTIAN | AUX.ENFERMERIA_SANFCO | 1003775396 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 16 | CASTAÑEDA RAMIREZ LAURA VALENTINA | AUX.ENFERMERIA_SANFCO | 1004063940 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 17 | CASTAÑO VALLEJO VANESSA | AUXILIAR ENFERMERIA FONTIBON | 1072920321 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 18 | CASTELLANOS CELIS NANCY | AUX.ENFERMERIA_SANFCO | 35529173 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 19 | CHAPARRO ARIZA DAYANNE SAMANTHA | FONOAUDIOLOGA | 1015466780 | 4.399.725 | 30 ¨ | 4.399.725 | 0 | 0 | 0 | 0 | 4.399.725 | 21.999 | 0 | 0 | 21.999 | 4.377.726 |
| 20 | CHAVEZ BARRANTES LUZ AMPARO | MANIPULADOR DE ALIMENTOS | 21114028 | 2.081.190 | 14 þ | 971.222 | 0 | 0 | 0 | 0 | 971.222 | 4.856 | 0 | 0 | 4.856 | 966.366 |
| 21 | CHICA ARRIETA DANIELA | PSICOLOG@ | 1072925649 | 4.399.725 | 30 ¨ | 4.399.725 | 0 | 0 | 0 | 0 | 4.399.725 | 21.999 | 0 | 0 | 21.999 | 4.377.726 |
| 22 | COLMENARES PEDRAZA MARGARITA | TEC EN ALIMENTOS | 1070706739 | 2.445.690 | 30 ¨ | 2.445.690 | 0 | 0 | 0 | 0 | 2.445.690 | 12.228 | 0 | 0 | 12.228 | 2.433.462 |
| 23 | CRUZ FRANCY ROCIO | SERVICIOS GENERALES | 52493784 | 2.081.190 | 30 ¨ | 2.081.190 | 0 | 0 | 0 | 0 | 2.081.190 | 10.406 | 0 | 0 | 10.406 | 2.070.784 |
| 24 | CUADROS LEON ANA MARIA | T. OCUPACIONAL | 1000832431 | 4.399.725 | 20 þ | 2.933.150 | 0 | 0 | 0 | 0 | 2.933.150 | 14.666 | 0 | 0 | 14.666 | 2.918.484 |
| 25 | DIAZ CASTILLO EDGAR ELISEO | AUX.ENFERMERIA_SANFCO | 491400 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 26 | DIMATE VILLARRAGA EDGAR | AUX.ENFERMERIA_SANFCO | 80896650 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 27 | ESCORCIA JULIO ASUNCION | NUTRICIONISTA | 1129523603 | 4.399.725 | 30 ¨ | 4.399.725 | 0 | 0 | 0 | 0 | 4.399.725 | 21.999 | 0 | 0 | 21.999 | 4.377.726 |
| 28 | GALLEGO CARDONA LAURA XIMENA | AUX.ENFERMERIA_SANFCO | 1116252626 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 29 | GONZALEZ BELTRAN YUBELI MARITZA | AUX.ENFERMERIA_SANFCO | 1070704751 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 30 | GUERRERO CANCELADO ANGIE YURANY | AUX.ENFERMERIA_SANFCO | 1072926038 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 31 | GUERRERO CIFUENTES ARLEY | AUX.ENFERMERIA_SANFCO | 1001061008 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 32 | HERNANDEZ TORRIJOS ANGUIE TATIANA | AUX.ENFERMERIA_SANFCO | 1077971461 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 33 | HERNANDEZ ZAMORA JENNY PAOLA | AUX.ENFERMERIA_SANFCO | 1070707393 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |

*Novedades 1=ingreso o retiro 2=incapacidad 3=vacaciones 4=transporte

| | Nombre | Profesion | Cedula | Salario | Dias 1 | Mensual | Adicional1 | T.recar | Incap | Adicional2 | T. Devenga | Ica | Descuento | Otros | T.Deducidos | Neto a Pagar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 34 | HERRERA FANDIÑO MAYRA MILENA | COORDINAD@R DE PROYECTO | 1024536131 | 5.133.210 | 30 ¨ | 5.133.210 | 0 | 0 | 0 | 0 | 5.133.210 | 25.666 | 0 | 0 | 25.666 | 5.107.544 |
| 35 | HERRERA TAPASCO ALEX RICARDO | EDUCADOR FISICO | 1094973038 | 4.399.725 | 30 ¨ | 4.399.725 | 0 | 0 | 0 | 0 | 4.399.725 | 21.999 | 0 | 0 | 21.999 | 4.377.726 |
| 36 | HOYOS MOLANO JESUS ANTONIO | FONOAUDIOLOGA | 1014244051 | 4.399.725 | 30 ¨ | 4.399.725 | 0 | 0 | 0 | 0 | 4.399.725 | 21.999 | 0 | 0 | 21.999 | 4.377.726 |
| 37 | JUEZ MORENO FANNY OMAIRA | AUX.ENFERMERIA_SANFCO | 1070705744 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 38 | LOPEZ COCA YEIMI JOHANA | AUX.ENFERMERIA_SANFCO | 1069230816 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 39 | MARTIN GUERRERO LEIDY JOHANNA | MANIPULADOR@ DE ALIMENTOS | 1072708093 | 2.081.190 | 30 ¨ | 2.081.190 | 0 | 0 | 0 | 0 | 2.081.190 | 10.406 | 0 | 0 | 10.406 | 2.070.784 |
| 40 | MATEUS AGUILERA ERIKA TATIANA | FISIOTERAPEUTA | 1019123739 | 4.399.725 | 30 ¨ | 4.399.725 | 0 | 0 | 0 | 0 | 4.399.725 | 21.999 | 0 | 0 | 21.999 | 4.377.726 |
| 41 | MORA MORA NEIDIS JAZMIN | AUX.ENFERMERIA_SANFCO | 1070943552 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 42 | MORENO SARA MARIA | AUX.ENFERMERIA_SANFCO | 1074576175 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 43 | MORENO CASTAÑEDA LIZET CAROLINA | AUX.ENFERMERIA_SANFCO | 1000692411 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 44 | MUÑOZ ORTIZ CAROLL YISEDT | AUX.ENFERMERIA_SANFCO | 1082772863 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 45 | ORTIZ VELASCO SANDRA KATALINA | TRABAJADOR@ SOCIAL | 1005130771 | 4.399.725 | 30 ¨ | 4.399.725 | 0 | 0 | 0 | 0 | 4.399.725 | 21.999 | 0 | 0 | 21.999 | 4.377.726 |
| 46 | PACHON LOPEZ JENIFER ESTEFANIA | TRABAJADOR@ SOCIAL | 1030609370 | 4.399.725 | 30 ¨ | 4.399.725 | 0 | 0 | 0 | 0 | 4.399.725 | 21.999 | 0 | 0 | 21.999 | 4.377.726 |
| 47 | PEREZ DIAZ JENNY PAOLA | AUX.ENFERMERIA_SANFCO | 1077971957 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 48 | PINILLA VIRGUEZ CINDY CAROLINA | MANIPULADOR@ DE ALIMENTOS | 1003775720 | 2.081.190 | 30 ¨ | 2.081.190 | 0 | 0 | 0 | 0 | 2.081.190 | 10.406 | 0 | 0 | 10.406 | 2.070.784 |
| 49 | PULIDO PULIDO GINA LIZETH | AUX.ENFERMERIA_SANFCO | 1077033633 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 50 | REYES OVALLE YEFRY FABIAN | AUX.ENFERMERIA_SANFCO | 1003523977 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 51 | RIVERA ROMERO ANGELICA MARIA | T. OCUPACIONAL | 52834570-1 | 4.399.725 | 30 ¨ | 4.399.725 | 0 | 0 | 0 | 0 | 4.399.725 | 21.999 | 0 | 0 | 21.999 | 4.377.726 |
| 52 | RODRIGUEZ JIMENEZ YISETH LORENA | TALLERISTA | 1016089670 | 2.882.160 | 30 ¨ | 2.882.160 | 0 | 0 | 0 | 0 | 2.882.160 | 14.411 | 0 | 0 | 14.411 | 2.867.749 |
| 53 | RODRIGUEZ PEÑA OSCAR ANDRES | EDUCADOR FISICO | 1031161045 | 4.399.725 | 30 ¨ | 4.399.725 | 0 | 0 | 0 | 0 | 4.399.725 | 21.999 | 0 | 0 | 21.999 | 4.377.726 |
| 54 | ROJAS NOVOA MARIA PAULA | FISIOTERAPEUTA | 1023968299 | 4.399.725 | 30 ¨ | 4.399.725 | 0 | 0 | 0 | 0 | 4.399.725 | 21.999 | 0 | 0 | 21.999 | 4.377.726 |
| 55 | ROJAS OTERO NEIDY YULIETH | AUX.ENFERMERIA_SANFCO | 1005485645 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 56 | RUIZ ACOSTA LEIDY TATIANA | AUX.ENFERMERIA_SANFCO | 1072925827 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 57 | SANABRIA LEON GISSETH ANDREA | AUX.ENFERMERIA_SANFCO | 1072921030 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 58 | SANCHEZ ANILLO KEVIN DAVID | JEFE ENFERMERIA | 1045738566 | 4.399.725 | 30 ¨ | 4.399.725 | 0 | 0 | 0 | 0 | 4.399.725 | 21.999 | 0 | 0 | 21.999 | 4.377.726 |
| 59 | SANDOVAL VEGA SALOM VANESA | MANIPULADOR@ DE ALIMENTOS | 1003672081 | 2.081.190 | 30 ¨ | 2.081.190 | 0 | 0 | 0 | 0 | 2.081.190 | 10.406 | 0 | 0 | 10.406 | 2.070.784 |
| 60 | SUESCUN VERDUGO ERIK ALEXANDER | AUX.ENFERMERIA_SANFCO | 1074189726 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 61 | TANGARIFE TABARES MERIELLY | AUX.ENFERMERIA_SANFCO | 1060267775 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 62 | VALENCIA NAGLES DAVID | PSICOLOG@ | 1013671695 | 4.399.725 | 30 þ | 4.399.725 | 0 | 0 | 0 | 0 | 4.399.725 | 21.999 | 0 | 0 | 21.999 | 4.377.726 |
| 63 | VARGAS JIMENEZ ANYI PATRICIA | AUX.ENFERMERIA_SANFCO | 1072926048 | 2.481.675 | 30 ¨ | 2.481.675 | 0 | 0 | 0 | 0 | 2.481.675 | 12.408 | 0 | 0 | 12.408 | 2.469.267 |
| 64 | VILLA ZAPATA EDITH YULEY | SERVICIOS GENERALES | 1007113845 | 2.081.190 | 30 ¨ | 2.081.190 | 0 | 0 | 0 | 0 | 2.081.190 | 10.406 | 0 | 0 | 10.406 | 2.070.784 |

TOTAL USUARIOS
64

| | SALARIO | MENSUAL | ADICION1 | RECARGOS | INCAPAC | ADICION2 | T.DEVENG | ICA | DESCUENTO | OTROS | T.DEDUCIDOS |
|---|---|---|---|---|---|---|---|---|---|---|---|
| TOTALES | 185.860.315 | 182.243.177 | 0 | 0 | 0 | 0 | 182.243.177 | 911.208 | 0 | 0 | 911.208 |

A PAGAR 181.331.969

Realizada por:_____ Revisada por: _____