FUNDACIÓN HOGAR INTEGRAL

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NOMINA ABRIL 2025

11009322025			PERIODO DE PAGO DEL 1/04/2025 AL 30/04/2025		NOMINA PERSONAL : CDI EL JARDÍN DE SOFÍ									
			DEVENGADO					DEDUCCIONES				TOTAL	NETO A PAGAR	FIRMA
CARGO	CEDULA	NOMBRE DE EMPLEADO	SALARIO BASICO	DIAS TRABAJADOS	SUELDO	AUXILIO DE CONECTIVIDAD	TOTAL DEVENGADO	SALUD	PENSION	POLIZA EXEQUIAL	DESCUENTO			
COORDINADORA	52.751.159	ESCALANTE SANCHEZ EVELIN BIVIANA	1.700.000	30	1.700.000	200.000	1.900.000	68.000	68.000			136.000	1.764.000	
AUXILIAR PEDAGOGICA	1.014.294.428	CASTRO MENDEZ JIMENA JULIETH	1.423.500	30	1.423.500	200.000	1.623.500	56.940	56.940	27.258		141.138	1.482.362	
AUXILIAR PEDAGOGICA	1.073.707.310	RIVERA CALLEJAS KATHERINE	1.423.500	30	1.423.500	200.000	1.623.500	56.940	56.940			113.880	1.509.620	
AUXILIAR PEDAGOGICA	1.024.529.364	TRIANA ZAMUDIO JEIMMY CATHERINE	1.423.500	30	1.423.500	200.000	1.623.500	56.940	56.940			113.880	1.509.620	
AGENTE EDUCATIVO	64.719.546	HERAZO PEREZ MARÍA CECILIA	1.590.000	30	1.590.000	200.000	1.790.000	63.600	63.600	27.258		154.458	1.635.542	
AGENTE EDUCATIVO	52.753.010	CARVAJAL BUSTOS ANDREA	1.590.000	30	1.590.000	200.000	1.790.000	63.600	63.600			127.200	1.662.800	
AGENTE EDUCATIVO	1.023.864.695	CASTRO DUARTE MARCELA	1.590.000	30	1.590.000	200.000	1.790.000	63.600	63.600		23.188	150.388	1.639.612	
AGENTE EDUCATIVO	52.506.678	SILVA TASCON LUZ YADY	1.590.000	30	1.590.000	200.000	1.790.000	63.600	63.600	27.258		154.458	1.635.542	
AGENTE EDUCATIVO	51.859.914	CHACON ORDOÑEZ NELLY ESPERANZA	1.590.000	30	1.578.900	193.333	1.772.233	63.156	63.156		23.188	149.500	1.622.733	
AGENTE EDUCATIVO	1.024.467.998	TORRES CUELLAR ADRIANA MARCELA	1.590.000	30	1.590.000	200.000	1.790.000	63.600	63.600			127.200	1.662.800	
MANIPULADOR DE ALIMENTO	1.024.463.183	HERNANDEZ CORTES GLORIA CECILIA	1.423.500	30	1.423.500	200.000	1.623.500	56.940	56.940			113.880	1.509.620	
MANIPULADOR DE ALIMENTO	1.073.707.524	CRUZ AHUMADA NINI JHOANNA	1.423.500	30	1.423.500	200.000	1.623.500	56.940	56.940	27.258		141.138	1.482.362	
MANIPULADOR DE ALIMENTO	37.667.868	GÓMEZ MEDINA NANCY	1.483.500	30	1.483.500	200.000	1.683.500	59.340	59.340	27.258		145.938	1.537.562	
MANIPULADOR DE ALIMENTO	65.811.891	TRIANA AGUIAR LUZ DARY	1.423.500	30	1.423.500	193.333	1.616.833	56.940	56.940	27.258		141.138	1.475.695	
AUXILIAR DE SERVICIOS GEN	1.023.368.239	ROMERO SILVA JOHAN STEVEN	1.423.500	30	1.423.500	200.000	1.623.500	56.940	56.940		11.863	125.743	1.497.757	
ASISTENTES ADMINISTRATIV	52.542.298	CONTRERAS ZAMBRANO MARÍA CAROLI	1.483.500	30	1.483.500	200.000	1.683.500	59.340	59.340	32.450		151.130	1.532.370	
PSICOLOGO	1.024.505.688	ROBAYO ALVAREZ LUWIN ANDRES	1.590.000	30	1.590.000	200.000	1.790.000	63.600	63.600			127.200	1.662.800	
		TOTAL	25.761.500		25.750.400	3.386.666	29.137.066	1.030.016	1.030.016	195.998	58.239	2.314.269	26.822.797	

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EMPRESA :FUNDACION HOGAR INTEGRAL C.O.: *** Todos Pagina: 00001
DOCUMENTO :202504 MN 000464 NOMINA SOFI ABRIL 2025 FECHA(S): 20250401 AL 20250430
FORMA PAGO: Todos

CODIGO	N O M B R E	N E T O	CEDULA	(FIRMA)
1 52753010	CARVAJAL BUSTOS ANDREA	$1,662,800.00	52,753,010	
2 1023864695	CASTRO DUARTE MARCELA	$1,639,612.00	1,023,864,695	
3 1014294428	CASTRO MENDEZ JIMENA JULIE	$1,482,362.00	1,014,294,428	
4 51859914	CHACON ORDONEZ NELLY ESPERANZA	$1,622,733.00	51,859,914	
5 52542298	CONTRERAS ZAMBRANO MARIA CAROLINA	$1,532,370.00	52,542,298	
6 1073707524	CRUZ AHUMADA NINI JOHANNA	$1,482,362.00	1,073,707,524	
7 52751159	ESCALANTE SANCHEZ EVELIN BIVIANA	$1,764,000.00	52,751,159	
8 37667868	GOMEZ MEDINA NANCY	$1,537,562.00	37,667,868	
9 64719546	HERAZO PEREZ MARIA CECILIA	$1,635,542.00	64,719,546	
10 1024463183	HERNANDEZ CORTES GLORIA CECILIA	$1,509,620.00	1,024,463,183	
11 1073707310	RIVERA CALLEJAS KATHERINE	$1,509,620.00	1,073,707,310	
12 1024505688	ROBAYO ALVAREZ LUWIN ANDRES	$1,662,800.00	1,024,505,688	
13 1023368239	ROMERO SILVA JOHAN STEVEN	$1,497,757.00	1,023,368,239	
14 52506678	SILVA TASCON LUZ YADY	$1,635,542.00	52,506,678	
15 1024467998	TORRES CUELLAR ADRIANA MARCELA	$1,662,800.00	1,024,467,998	
16 65811891	TRIANA AGUIAR LUZ DARY	$1,475,695.00	65,811,891	

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DOCUMENTO :202504 MN 000464 NOMINA SOFI ABRIL 2025 FECHA(S): 20250401 AL 20250430
FORMA PAGO: Todos

	CODIGO	N O M B R E	N E T O	CEDULA	(FIRMA)
17	1024529364	TRIANA ZAMUDIO JEIMMY CATHERINE	$1,509,620.00	1,024,529,364	

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