FUNDACIÓN HOGAR INTEGRAL

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NOMINA JULIO 2025

25004202025			PERIODO DE PAGO DEL: 1/07/2025 AL: 31/07/2025		NOMINA PERSONAL : CDI Canadá											
					DEVENGADO					DEDUCCIONES						
CARGO	CEDULA	NOMBRE DE EMPLEADO	SALARIO BASICO	DIAS TRABAJADOS	SUELDO	HORAS EXTRAS	PRIMA	SUB TRANSPORTE	TOTAL DEVENGADO	SALUD	PENSION	POLIZA EXEQUIAL	PRESTAMOS / DESCUENTOS	TOTAL DEDUCCION	NETO A PAGAR	FIRMA
COORDINADORA	39.801.000	MESA MARIA NELLY	2.450.000	30	2.450.000				2.450.000	98.000	98.000	32.450		228.450	2.221.550	
AUXILIAR PEDAGOGICA	1.024.573.611	MORA GAVIRIA LILIA ELIZABETH	1.423.500	30	1.423.500			200.000	1.623.500	56.940	56.940		17.794	131.674	1.491.826	
AUXILIAR PEDAGOGICA	1.023.872.026	NUÑEZ RODRIGUEZ INGRID ROCIO	1.423.500	30	1.423.500			200.000	1.623.500	56.940	56.940			113.880	1.509.620	
AUXILIAR PEDAGOGICA	1.073.706.727	ALONSO HERNANDEZ ANGIE JULIETH	1.423.500	30	1.423.500			193.333	1.616.833	56.940	56.940		29.656	143.536	1.473.297	
AUXILIAR PEDAGOGICA	1.032.421.429	LLANOS QUINTANA ESLEIDY ADRIANA	1.423.500	30	1.423.500			200.000	1.623.500	56.940	56.940			113.880	1.509.620	
AGENTE EDUCATIVO	1.053.842.438	ARIAS VARGAS PAHIANA	1.590.000	23	1.202.350			133.333	1.335.683	48.094	48.094			96.188	1.239.495	
AGENTE EDUCATIVO	1.040.356.084	ALVAREZ VILLA DINA MARCELA	1.590.000	30	1.590.000			200.000	1.790.000	63.600	63.600			127.200	1.662.800	
AGENTE EDUCATIVO	1.012.341.345	LATORRE PINZON ANA MARIA	1.590.000	30	1.590.000			200.000	1.790.000	63.600	63.600			127.200	1.662.800	
AGENTE EDUCATIVO	1.024.561.916	CUBILLOS GARZON MARIA PAULA	1.590.000	30	1.578.900			186.667	1.765.567	63.156	63.156			126.312	1.639.255	
AGENTE EDUCATIVO	1.024.509.817	ALDANA AVILA TATIANA YINETH	1.590.000	30	1.590.000			200.000	1.790.000	63.600	63.600		35.588	162.788	1.627.212	
AGENTE EDUCATIVO	1.072.705.897	CURTIDA ROMERO KAREN VANNESSA	1.590.000	30	1.590.000			200.000	1.790.000	63.600	63.600			127.200	1.662.800	
AGENTE EDUCATIVO	1.022.367.893	BIOJO PALMA CINDY NATHALIA	1.590.000	30	1.590.000			200.000	1.790.000	63.600	63.600			127.200	1.662.800	
AGENTE EDUCATIVO	1.124.066.114	MADRID ACOSTA ASLEY KARELYS	1.590.000	30	1.523.900			126.667	1.650.567	60.936	60.936			121.872	1.528.195	
AGENTE EDUCATIVO	1.032.377.947	GARZON GUZMAN CAROLINA	1.590.000	30	1.590.000			200.000	1.790.000	63.600	63.600			127.200	1.662.800	
AGENTE EDUCATIVO	1.024.571.494	PINZON PEÑA CYNTHIA JULIET	1.590.000	30	1.590.000			200.000	1.790.000	63.600	63.600			127.200	1.662.800	
GESTORES DE ALIMENTOS	52.538.507	SANDOVAL DUCUARA SANDRA MILENA	1.423.500	30	1.423.500			200.000	1.623.500	56.940	56.940	27.258		141.138	1.482.362	
GESTORES DE ALIMENTOS	51.776.185	GARCIA QUIROGA ROSALBA	1.423.500	30	1.423.500			200.000	1.623.500	56.940	56.940			113.880	1.509.620	
GESTORES DE ALIMENTOS	52.414.699	CHAVARRO LIEVANO YANETH CONSTANZA	1.423.500	30	1.423.500			200.000	1.623.500	56.940	56.940		14.828	128.708	1.494.792	
GESTORES DE ALIMENTOS	1.101.348.047	MELENDEZ RUIZ GINA MILAGRO	1.423.500	30	1.423.500			200.000	1.623.500	56.940	56.940			113.880	1.509.620	
AUXILIAR DE SERVICIOS GENERALES	1.015.437.995	TIQUE RAMOS WENDY NEIFFY	1.423.500	30	1.423.500			200.000	1.623.500	56.940	56.940			113.880	1.509.620	
AUXILIAR DE SERVICIOS GENERALES	79.464.269	RAMIREZ MARTIN ORLANDO	1.660.000	30	1.660.000	150.909		200.000	2.010.909	72.436	72.436	27.258		172.131	1.838.778	
AUXILIAR DE SERVICIOS GENERALES	80.849.703	RUIZ AGUILAR ISAI	1.483.500	30	1.483.500			200.000	1.683.500	59.340	59.340	27.258		145.938	1.537.562	
TRABAJADOR SOCIAL	1.073.704.357	ALBANIL OSUNA LAURA YURANI	1.590.000	30	1.590.000			200.000	1.790.000	63.600	63.600			127.200	1.662.800	
ASISTENTE ADMINISTRATIVO	1.023.891.220	HINCAPIE PAEZ INGRID ALEXANDRA	1.423.500	30	1.423.500			200.000	1.623.500	56.940	56.940	32.450	23.725	170.055	1.453.445	
		TOTAL	37.316.800		36.863.150	0	0	4.440.000	41.444.069	1.480.162	1.480.162	146.674	121.591	3.228.590	38.216.469	

20250729 12:30	SISTEMA INTEGRADO DE NOMINA	
URNM3121	COMPROBANTE DE PAGO * RELACION - ALFABETICA	PAG :
EMPRESA :FUNDACION HOGAR INTEGRAL	C.O.: *** Todos	Pagina: 00001
DOCUMENTO :20250[illegible] MN 000478 NOMINA CANADA JUL 2025		FECHA(S): 20250701 AL 20250731
FORMA PAGO: Todos		

CODIGO	N O M B R E	N E T O	CEDULA	(FIRMA)
1 1073704357	ALBANIL OSUNA LAURA YURANI	$1,662,800.00	1,073,704,357	
2 1024509817	ALDANA AVILA TATIANA YINETH	$1,627,212.00	1,024,509,817	Tatiana Aldana.
3 1073706727	ALONSO HERNANDEZ ANGIE JULIETH	$1,473,297.00	1,073,706,727	Angie Alonso.
4 1040356084	ALVAREZ VILLA DINA MARCELA	$1,662,800.00	1,040,356,084	Marcela Alvarez
5 1053842438	ARIAS VARGAS DAHIANA	$1,239,495.00	1,053,842,438	
6 1022387893	BIOJO PALMA CINDY NATHALIA	$1,662,800.00	1,022,387,893	
7 52414698	CHAVARRO LIEVANO YANETH CONSTANZA	$1,494,792.00	52,414,698	
8 1024581918	CUBILLOS GARZON MARIA PAULA	$1,639,255.00	1,024,581,918	
9 1072705897	CUPITRA ROMERO KAREN VANNESSA	$1,662,800.00	1,072,705,897	
10 51776185	GARCIA QUIROGA ROSALBA	$1,509,620.00	51,776,185	Rosalba G. Q.
11 1032377947	GARZON GUZMAN CAROLINA	$1,662,800.00	1,032,377,947	Carolina Garzon
12 1023891220	HINCAPIE PAEZ INGRID ALEXANDRA	$1,453,445.00	1,023,891,220	
13 1012341345	LATORRE PINZON ANA MARIA	$1,662,800.00	1,012,341,345	A. LATORRE
14 1032421429	LLANOS QUINTANA ESLEIDY ADRIANA	$1,509,620.00	1,032,421,429	Esleidy A. Llanos Q.
15 1101448847	MELENDEZ RUIZ GINA MILAGRO	$1,509,620.00	1,101,448,847	Gina Melendez.
16 39801000	MESA MARIA NELLY	$2,221,550.00	39,801,000	

20250729 12:30	SISTEMA INTEGRADO DE NOMINA	
URNM3121	COMPROBANTE DE PAGO * RELACION - ALFABETICA	PAG :
EMPRESA :FUNDACION HOGAR INTEGRAL	C.O.: *** Todos	Pagina: 00002
DOCUMENTO :20250[illegible] MN 000478 NOMINA CANADA JUL 2025		FECHA(S): 20250[illegible]01 AL 20250731
FORMA PAGO: Todos		

CODIGO	N O M B R E	N E T O	CEDULA	(FIRMA)
17 1024573511	MORA GAVIRIA LILIA ELIZABETH	$1,491,826.00	1,024,573,511	Elizabeth Mora.
18 1023872026	NUNEZ RODRIGUEZ INGRID ROCIO	$1,509,620.00	1,023,872,026	Ingrid Nunez
19 1024571494	PINZON PENA CYNTHIA JULIET	$1,662,800.00	1,024,571,494	Cynthia Pinzon
20 [illegible]9464268	RAMIREZ MARTIN ORLANDO	$1,838,[illegible]9.00	79,464,268	
21 80849703	RUIZ AGUILAR ISAI	$1,537,562.00	80,849,703	
22 5253850[illegible]	SANDOVAL DUCUARA SANDRA MILENA	$1,482,362.00	52,538,507	Sandra M. Sandoval
23 1015437995	TIQUE RAMOS WENDY NEIFFY	$1,509,620.00	1,015,437,995	Wendy Tique R