FUNDACIÓN HOGAR INTEGRAL

www.fundacionhogarintegral.org

NOMINA MAYO 2025

25004202025

PERIODO DE PAGO
DEL 1/05/2025
AL 31/05/2025

NOMINA
PERSONAL : CDI Canadá

CARGO	CEDULA	NOMBRE DE EMPLEADO	SALARIO BASICO	DIAS TRABAJADOS	DEVENGADO				DEDUCCIONES					NETO A PAGAR	FIRMA
					SUELDO	PRIMA	SUB TRANSPORTE	TOTAL DEVENGADO	SALUD	PENSION	POLIZA EXEQUIAL	PRESTAMOS DESCUENTOS	TOTAL DEDUCCION		
COORDINADORA	39.801.000	MESA MARIA NELLY	2.460.000	30	2.460.000			2.460.000	98.000	98.000	32.450		228.450	2.221.550	
AUXILIAR PEDAGOGICA	1.024.573.511	MORA GAVIRIA LILIA ELIZABETH	1.423.500	30	1.423.500		200.000	1.623.500	56.940	56.940			113.880	1.509.620	
AUXILIAR PEDAGOGICA	1.023.972.026	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		200.000	1.623.500	56.940	56.940			113.880	1.509.620	
AGENTE EDUCATIVO	1.030.542.969	VILLAMIL GARCIA BETSEY ALEJANDRA	1.590.000	30	1.590.000		200.000	1.790.000	63.600	63.600			127.200	1.662.800	
AGENTE EDUCATIVO	39.677.995	QUINTERO CORREA DEISY MARLENI	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	1.024.581.918	CUBILLOS GARZON MARIA PAULA	1.590.000	30	1.590.000		200.000	1.790.000	63.600	63.600			127.200	1.662.800	
AGENTE EDUCATIVO	1.024.509.817	ALDANA AVILA TATIANA YINETH	1.590.000	30	1.590.000		200.000	1.790.000	63.600	63.600		11.594	138.794	1.651.206	
AGENTE EDUCATIVO	1.072.705.897	CUPITRA 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	1.022.387.893	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	1.590.000		200.000	1.790.000	63.600	63.600		76.188	203.388	1.586.612	
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	52.536.507	SANDOVAL DUCUARA SANDRA MILENA	1.423.500	30	1.423.500		153.333	1.576.833	56.940	56.940	27.258		141.138	1.435.695	
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	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	
GESTORES DE ALIMENTOS	1.101.446.847	MELENDEZ RUIZ GINA MILAGRO	1.423.500	30	1.423.500		200.000	1.623.500	56.940	56.940		11.863	125.743	1.497.757	
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	79.464.268	RAMIREZ MARTIN ORLANDO	1.860.000	30	1.860.000		200.000	1.860.000	66.400	66.400	27.258		160.058	1.699.942	
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 OSLAN 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		146.330	1.477.170	
		TOTAL	35.895.000		35.895.000	0	4.353.333	40.248.333	1.436.800	1.436.800	149.674	99.846	3.117.919	37.130.414	

EMPRESA :FUNDACION HOGAR INTEGRAL C.O.: *** Todos Pagina: 00001
DOCUMENTO :202505 MN 000468 NOMINA CANADA MAY 2025 FECHA(S): 20250501 AL 20250531
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	$1,651,206.00	1,024,509,817	
3	1073706727	ALONSO HERNANDEZ ANGIE JULIETH	$1,509,620.00	1,073,706,727	
4	1022387893	BIOJO PALMA CINDY NATHALIA	$1,662,800.00	1,022,387,893	
5	1024581918	CUBILLOS GARZON MARIA PAULA	$1,662,800.00	1,024,581,918	
6	1072705897	CUPITRA ROMERO KAREN VANNESSA	$1,662,800.00	1,072,705,897	
7	51776185	GARCIA QUIROGA ROSALBA	$1,509,620.00	51,776,185	
8	1032377947	GARZON GUZMAN CAROLINA	$1,662,800.00	1,032,377,947	
9	1023891220	HINCAPIE PAEZ INGRID ALEXANDRA	$1,477,170.00	1,023,891,220	
10	1012341345	LATORRE PINZON ANA MARIA	$1,662,800.00	1,012,341,345	
11	1032421429	LLANOS QUINTANA ESLEIDY ADRIANA	$1,509,620.00	1,032,421,429	
12	1124066114	MADRID ACOSTA ASLEY KARELIS	$1,586,612.00	1,124,066,114	
13	1101448847	MELENDEZ RUIZ GINA MILAGRO	$1,497,757.00	1,101,448,847	
14	39801000	MESA MARIA NELLY	$2,221,550.00	39,801,000	
15	1024573511	MORA GAVIRIA LILIA ELIZABETH	$1,509,620.00	1,024,573,511	
16	1023872026	NUNEZ RODRIGUEZ INGRID ROCIO	$1,509,620.00	1,023,872,026	

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FORMA PAGO: Todos

	CODIGO	N O M B R E	N E T O	CEDULA	(FIRMA)
17	1024571494	PINZON PENA CYNTHIA JULIET	$1,662,800.00	1,024,571,494	
18	39677995	QUINTERO CORREA DEISY MARLENI	$1,662,800.00	39,677,995	
19	79464268	RAMIREZ MARTIN ORLANDO	$1,699,942.00	79,464,268	
20	80849703	RUIZ AGUILAR ISAI	$1,537,562.00	80,849,703	
21	52538507	SANDOVAL DUCUARA SANDRA MILENA	$1,435,695.00	52,538,507	
22	1015437995	TIQUE RAMOS WENDY NEIFFY	$1,509,620.00	1,015,437,995	
23	1030542968	VILLAMIL GARCIA BETSEY ALEJANDRA	$1,662,800.00	1,030,542,968	