FUNDACIÓN HOGAR INTEGRAL

www.fundacionhogarintegral.org

NOMINA AGOSTO 2025

25004202025			PERIODO DE PAGO		NOMINA											
			DEL	1/08/2025	PERSONAL : CDI Canadá											
			AL	30/08/2025												
					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	39.801.880	MESA MARIANELLY	2.450.000	30	2.450.000	27.841			2.477.841	99.114	99.114	32.450		230.678	2.247.163	
AUXILIAR PEDAGOGICA	1.024.573.511	MORAGAVIRIA LILIAE LIZABETH	1.423.500	30	1.423.500	16.176		200.000	1.639.676	57.587	57.587			115.174	1.524.502	Elizabeth M.
AUXILIAR PEDAGOGICA	1.023.872.026	NUÑEZ RODRIGUEZ INGRID ROCIO	1.423.500	30	1.423.500	16.176		200.000	1.639.676	57.587	57.587			115.174	1.524.502	Ingrid N.
AUXILIAR PEDAGOGICA	1.073.706.727	ALONSO HERNANDEZ ANGIE JULIETH	1.423.500	30	1.423.500	16.176		193.333	1.633.009	55.689	55.689			111.378	1.521.631	Angie Alonso
AUXILIAR PEDAGOGICA	1.032.421.429	LLANOS QUINTANA ESLEIDY ADRIANA	1.423.500	30	1.423.500	16.176		200.000	1.639.676	57.587	57.587			115.174	1.524.502	Esleidy A. Llanos Q.
AGENTE EDUCATIVO	1.053.842.438	ARIAS VARGAS HAHANA	1.590.000	30	1.590.000	18.068		200.000	1.808.068	64.323	64.323			128.646	1.679.422	Dahiana A.
AGENTE EDUCATIVO	1.040.356.084	ALVAREZ VILLADIA MARCELA	1.590.000	30	1.590.000	18.068		200.000	1.808.068	64.323	64.323			128.646	1.679.422	Marcela Alvarez
AGENTE EDUCATIVO	1.012.341.345	LATORRE PINZON ANA MARIA	1.590.000	30	1.590.000	18.068		200.000	1.808.068	64.323	64.323			128.646	1.679.422	Ana Latorre
AGENTE EDUCATIVO	1.024.581.918	CUBILLOS GARZON MARIA PAULA	1.590.000	30	1.576.900	18.068		186.667	1.783.635	63.879	63.879			127.758	1.655.877	Maria Paula
AGENTE EDUCATIVO	1.024.509.817	ALDANA AVILA TATIANA YINETH	1.590.000	30	1.590.000	18.068		200.000	1.808.068	64.323	64.323			128.646	1.679.422	Tatiana Aldana
AGENTE EDUCATIVO	1.072.705.897	CUPITRA ROMERO KAREN VANNESSA	1.590.000	30	1.590.000	18.068		200.000	1.808.068	64.323	64.323			128.646	1.679.422	
AGENTE EDUCATIVO	1.022.387.893	BIOJO PALMA CINDY NATHALIA	1.590.000	30	1.537.690	18.068		180.000	1.735.068	57.963	57.963			115.926	1.619.142	
AGENTE EDUCATIVO	1.032.377.947	GARZON GUZMAN CAROLINA	1.590.000	30	1.590.000	18.068		200.000	1.808.068	64.323	64.323			128.646	1.679.422	
AGENTE EDUCATIVO	1.024.571.494	PINZON PEÑA CYNTHIA JULIET	1.590.000	30	1.590.000	18.068		200.000	1.808.068	64.323	64.323			128.646	1.679.422	Cynthia Pinzon
GESTORES DE ALIMENTOS	52.538.587	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	Sandra Sandoval
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	Rosalba G.
GESTORES DE ALIMENTOS	52.414.698	CHAVARRO LIEVANO YANETH CONSTANZA	1.423.500	30	1.423.500			200.000	1.623.500	56.940	56.940			113.880	1.509.620	Yineth Chavarro
GESTORES DE ALIMENTOS	1.101.448.847	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	Gina Melendez.
AUXILIAR DE SERVICIOS GENERALES	1.016.457.995	TIQUE RAMOS WENDY NEIFFY	1.423.500	30	1.423.500			153.333	1.576.833	56.940	56.940			113.880	1.462.953	Wendy
AUXILIAR DE SERVICIOS GENERALES	79.464.268	RAMIREZ MARTIN ORLANDO	1.660.000	30	1.660.000	56.591		200.000	1.916.591	68.664	68.664	27.258		164.585	1.752.006	
AUXILIAR DE SERVICIOS GENERALES	80.849.703	RUIZ AGUILAR IVAN	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	1.023.899.825	MACANA PARRA EDWAR IVAN	1.590.000	11	583.000			73.333	656.333	23.320	23.320			46.640	609.693	
ASISTENTE ADMINISTRATIVO	1.023.891.220	HINCAPIE PAEZ INGRID ALEXANDRA	1.423.500	30	1.423.500	16.176		173.333	1.613.009	57.587	57.587	32.450		147.624	1.465.385	
		TOTAL	35.728.500		34.657.400	0	0	4.160.000	39.146.324	1.393.278	1.393.278	146.674	0	2.933.229	36.212.094	

EMPRESA :FUNDACION HOGAR INTEGRAL C.O.: *** Todos Pagina: 00001
DOCUMENTO :202508 MN 000483 NOMINA CANADA AGOS 2025 FECHA(S): 20250801 AL 20250831
FORMA PAGO: Todos

	CODIGO	N O M B R E	N E T O	CEDULA	(FIRMA)
1	1024509817	ALDANA AVILA TATIANA YINETH	$1,679,422.00	1,024,509,817	Tatiana Yineth Aldana
2	1073706727	ALONSO HERNANDEZ ANGIE JULIETH	$1,521,631.00	1,073,706,727	Angie Alonso
3	1040356084	ALVAREZ VILLA DINA MARCELA	$1,679,422.00	1,040,356,084	Dina Alvarez
4	1053842438	ARIAS VARGAS DAHIANA	$1,679,422.00	1,053,842,438	Dahiana Arias.
5	1022387893	BIOJO PALMA CINDY NATHALIA	$1,619,142.00	1,022,387,893	
6	52414698	CHAVARRO LIEVANO YANETH CONSTANZA	$1,509,620.00	52,414,698	
7	1024581918	CUBILLOS GARZON MARIA PAULA	$1,655,877.00	1,024,581,918	
8	1072705897	CUPITRA ROMERO KAREN VANNESSA	$1,679,422.00	1,072,705,897	
9	51776185	GARCIA QUIROGA ROSALBA	$1,509,620.00	51,776,185	Rosalba G. Q.
10	1032377947	GARZON GUZMAN CAROLINA	$1,679,422.00	1,032,377,947	Carolina Garzón
11	1023891220	HINCAPIE PAEZ INGRID ALEXANDRA	$1,465,385.00	1,023,891,220	
12	1012341345	LATORRE PINZON ANA MARIA	$1,679,422.00	1,012,341,345	
13	1032421429	LLANOS QUINTANA ESLEIDY ADRIANA	$1,524,502.00	1,032,421,429	Esleidy A. Llanos Q.
14	1023899825	MACANA PARRA EDWAR IVAN	$609,693.00	1,023,899,825	
15	1101448847	MELENDEZ RUIZ GINA MILAGRO	$1,509,620.00	1,101,448,847	Gina Melendez.
16	39801000	MESA MARIA NELLY	$2,247,163.00	39,801,000	

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FORMA PAGO: Todos

	CODIGO	N O M B R E	N E T O	CEDULA	(FIRMA)
17	1024573511	MORA GAVIRIA LILIA ELIZABETH	$1,524,502.00	1,024,573,511	
18	1023872026	NUNEZ RODRIGUEZ INGRID ROCIO	$1,524,502.00	1,023,872,026	
19	1024571494	PINZON PENA CYNTHIA JULIET	$1,679,422.00	1,024,571,494	
20	79464268	RAMIREZ MARTIN ORLANDO	$1,752,005.00	79,464,268	
21	80849703	RUIZ AGUILAR ISAI	$1,537,562.00	80,849,703	
22	52538507	SANDOVAL DUCUARA SANDRA MILENA	$1,482,362.00	52,538,507	
23	1015437995	TIQUE RAMOS WENDY NEIFFY	$1,462,953.00	1,015,437,995	