CONSORCIO MANTENIMIENTO 2025
NIT 901.958.070
NOMINA PARA PAGO DE SUELDOS

PERIODO DE PAGO				01 AL 30 DE SEPTIEMBRE 2025							
NOMBRE DEL EMPLEADO	No. CEDULA	SUELDO	DIAS	DEVENGADO			DEDUCCIONES			NETO	RECIBÍ CONFORME
				BASICO	TRANSP	TOTAL	PENSION	SALUD	TOTAL	PAGADO	(FIRMA Y CC)
DUVAN ALEIXER PILONIETA PILONIETA	5.694.445	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
ALVARO BECERRA BAYONA	91.106.836	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
ORLANDO FLORIAN BONILLA	9.264.707	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
FREDY ARMANDO ARENALES JAIMES	1.096.953.842	$3.000.000	30	$3.000.000	$200.000	$3.200.000	$120.000	$120.000	$240.000	$2.960.000	
HECTOR LUCIANO ROCHA BONILLA	9.265.056	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
LUIS EMILIO BERNAL	5.694.123	$1.500.000	30	$1.500.000	$200.000	$1.700.000	$60.000	$60.000	$120.000	$1.580.000	
EDUER ANTONIO ROCHA DIAZ	1.082.479.364	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
JAIDER FLORIAN GARCES	1.082.470.565	$1.430.000	5	$238.333	$33.333	$271.667	$9.533	$9.533	$19.067	$252.600	
OLMEDO VARGAS MOSQUERA	91.017.851	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
MARIA EMILCE MARIN CASTELLANOS	1.098.629.563	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
JAISON RAFAEL GONZALEZ TOVAR	5.097.190	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
JOSE CAYETANO DURAN ARAQUE	5.694.397	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
SAMUEL VARGAS GONZALEZ	91.361.240	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
JOSE MAURICIO OVIEDO JURADO	1.096.949.488	$2.600.000	30	$2.600.000	$200.000	$2.800.000	$104.000	$104.000	$208.000	$2.592.000	
PABLO EMILIO FUENTES DIAZ	1.082.476.280	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
JOSE DAVID GARCIA CACERES	91.451.821	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
ANDRES ORLANDO SALAMANCA ESTUPIÑAN	5.729.081	$1.430.000	16	$762.667	$106.667	$869.333	$30.507	$30.507	$61.013	$808.320	
GERARDO FLOREZ FORERO	91.349.421	$1.430.000	16	$762.667	$106.667	$869.333	$30.507	$30.507	$61.013	$808.320	
JORGE ENRIQUE GONZALEZ MARTINEZ	1.065.236.759	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
TOTALES				**$27.453.667**	**$3.446.667**	**$30.900.333**	**$1.098.147**	**$1.098.147**	**$2.196.293**	**$28.704.040**	

APORTES FISCALES	EMPLEADOR	EMPLEADO	TOTAL
PENSION	3.294.440	1.098.147	4.392.587
SALUD	2.333.562	1.098.147	3.431.708
RIESGOS	1.910.775	0	1.910.775
CAJA COMPENSACIÓN	1.098.147	0	1.098.147
TOTAL	8.636.924	2.196.293	10.833.217

APROPIACIONES	
CESANTÍAS	2.573.998
INT CESANTÍAS	308.880
PRIMA	2.573.998
VACACIONES	1.144.818
TOTAL	6.601.693

NICOLE PAMELA VASQUEZ CARDOZO
ELABORO

CARLOS JULIO HERRERA SUAREZ
APROBO