FUNDACIÓN HOGAR INTEGRAL

www.fundacionhogarintegral.org

NOMINA MAYO 2025

11009322025

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

NOMINA

PERSONAL : CDI Estercita

CARGO	CEDULA	NOMBRE DE EMPLEADO	DEVENGADO						DEDUCCIONES					NETO A PAGAR	FIRMA
			SALARIO BASICO	DIAS TRABAJADOS	SUELDO	RECARGO NOCTURNO	SUB.TRANSPORTE	TOTAL DEVENGADO	SALUD	PENSION	POLIZA EXEQUIAL	PRESTAMOS/ DESCUENTOS	TOTAL DEDUCCION		
COORDINADORA	1.024.463.781	CAMACHO ROJAS YESICA PAOLA	2.000.000	30	2.000.000		200.000	2.200.000	80.000	80.000			160.000	2.040.000	
AUXILIAR PEDAGOGICA	1.024.596.762	ROMERO RODRIGUEZ JULIETH ALEXANI	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	1.033.773.088	SANCHEZ SANCHEZ JESLEY TATIANA	1.423.500	30	1.423.500		200.000	1.623.500	56.940	56.940			113.880	1.509.620	
AUXILIAR PEDAGOGICA	1.010.192.455	PEREZ MAHECHA ANGELA VIVIANA	1.423.500	30	1.423.500		200.000	1.623.500	56.940	56.940		26.691	140.571	1.482.929	
AUXILIAR PEDAGOGICA	1.033.728.421	VALBUENA ACUÑA MARIA ANGELICA	1.423.500	30	1.423.500		200.000	1.623.500	56.940	56.940	27.258		141.138	1.482.362	
AGENTE EDUCATIVO	1.024.579.687	ACEVEDO BRINEZ MILDREN YULIANA	1.590.000	19	1.007.000		126.667	1.133.667	40.280	40.280			80.560	1.053.107	
AGENTE EDUCATIVO	1.031.160.098	MARIN CORREDOR ANGY PAOLA	1.590.000	30	1.590.000		200.000	1.790.000	63.600	63.600		59.625	186.825	1.603.175	
AGENTE EDUCATIVO	20.701.716	ZARATE MARROQUIN CLAUDIA ESPERA	1.590.000	30	1.590.000		200.000	1.790.000	63.600	63.600	27.258	11.594	166.052	1.623.948	
AGENTE EDUCATIVO	1.024.552.321	CELIS CAMACHO LEIDY BRIGET	1.590.000	30	1.578.900		186.667	1.765.567	63.156	63.156			126.312	1.639.255	
AGENTE EDUCATIVO	1.024.475.488	ARIAS CASTAÑO SANDRA MILENA	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	1.013.640.392	RAMIREZ CARVAJAL DAYANA JERALDIN	1.590.000	30	1.590.000		200.000	1.790.000	63.600	63.600			127.200	1.662.800	
AGENTE EDUCATIVO	1.024.520.983	BARACALDO MARTINEZ ANGELA JANETH	1.590.000	30	1.590.000		200.000	1.790.000	63.600	63.600			127.200	1.662.800	
AGENTE EDUCATIVO	1.024.461.275	FIGUEROA RONDON YOLEIDY	1.590.000	30	1.590.000		200.000	1.790.000	63.600	63.600			127.200	1.662.800	
AGENTE EDUCATIVO	63.089.173	MORENO MALAMBO MARELIS	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	52.847.310	VARGAS GARZON LUDYN ROCIO	1.590.000	30	1.590.000		200.000	1.790.000	63.600	63.600			127.200	1.662.800	
MANIPULADOR DE ALIMENTO	51.904.790	ESTUPIÑAN MARIA ALCIRA	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 ALIMENTOS	1.033.723.387	AVELLANEDA GALINDO LEIDY MILENA	1.423.600	30	1.423.500		86.667	1.510.167	56.940	56.940	5.192	17.794	136.866	1.373.301	
MANIPULADOR DE ALIMENTO	52.010.316	ROJAS MUÑOZ LILIANA AYDEE	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	52.870.552	PINTOR MARIA JOSEFA	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	1.024.540.460	SILVA PEREZ CRISTIAN ESTEVAN	1.483.500	30	1.483.500		200.000	1.683.500	59.340	59.340			118.680	1.564.820	
MANIPULADOR DE ALIMENTO	1.024.479.806	FLOREZ CASTELLANOS CLAUDIA MARCE	1.423.500	30	1.423.500		200.000	1.623.500	56.940	56.940			113.880	1.509.620	
AUXILIAR DE SERVICIOS GEN	35.337.390	JAIMES HERRERA ESTHER	1.423.500	30	1.423.500		200.000	1.623.500	56.940	56.940	27.258		141.138	1.482.362	
ASISTENTE ADMINISTRATIVO	1.000.724.151	NOSSA SILVA EDISON DAVID	1.423.500	30	1.423.500		200.000	1.623.500	56.940	56.940			113.880	1.509.620	
TRABAJADOR SOCIAL	1.014.191.348	SALAS PRADA DIANA CATHERINE	1.590.000	30	1.545.600		146.667	1.692.267	61.824	61.824		4.417	128.065	1.564.202	
		TOTAL	**34.832.000**	**709**	**35.993.500**	**0**	**4.546.668**	**40.540.168**	**1.439.740**	**1.439.740**	**260.514**	**120.121**	**3.260.116**	**37.290.053**	

EMPRESA :FUNDACION HOGAR INTEGRAL C.O.: *** Todos Pagina: 00001
DOCUMENTO :202505 MN 000469 NOMINA ESTERCITA FECHA(S): 20250501 AL 20250531
FORMA PAGO: Todos

	CODIGO	N O M B R E	N E T O	CEDULA	(FIRMA)
1	1024579687	ACEVEDO BRINEZ MILDREN YULIANA	$1,053,107.00	1,024,579,687	
2	1024475488	ARIAS CASTANO SANDRA MILENA	$1,635,542.00	1,024,475,488	
3	1033723387	AVELLANEDA GALINDO LEIDY MILENA	$1,373,301.00	1,033,723,387	
4	1024520963	BARACALDO MARTINEZ ANGELA JANETH	$1,662,800.00	1,024,520,963	
5	1024463781	CAMACHO ROJAS YESICA PAOLA	$2,040,000.00	1,024,463,781	
6	1024552321	CELIS CAMACHO LEIDY BRIGET	$1,639,255.00	1,024,552,321	
7	51904790	ESTUPINAN MARIA ALCIRA	$1,482,362.00	51,904,790	
8	1024461275	FIGUEROA RONDON YOLEIDY	$1,662,800.00	1,024,461,275	
9	1024479806	FLOREZ CASTELLANOS CLAUDIA MARCELA	$1,509,620.00	1,024,479,806	
10	35337390	JAIMES HERRERA ESTHER	$1,482,362.00	35,337,390	
11	1031160098	MARIN CORREDOR ANGY PAOLA	$1,603,175.00	1,031,160,098	
12	53089173	MORENO MALAMBO MARELBI	$1,635,542.00	53,089,173	
13	1000724151	NOSSA SILVA EDISON DAVID	$1,509,620.00	1,000,724,151	
14	1010192455	PEREZ MAHECHA ANGELA VIVIANA	$1,482,929.00	1,010,192,455	
15	52870552	PINTOR MARIA JOSEFA	$1,482,362.00	52,870,552	
16	1013640392	RAMIREZ CARVAJAL DAYANA JERALDIN	$1,662,800.00	1,013,640,392	

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CODIGO	N O M B R E	N E T O	CEDULA	(FIRMA)
17 52010316	ROJAS MUNOZ LILIANA AYDEE	$1,482,362.00	52,010,316	Liliana A. Rojas.
18 1024596762	ROMERO RODRIGUEZ JULIETH ALEXANDRA	$1,482,362.00	1,024,596,762	Julieth Romero
19 1014191348	SALAS PRADA DIANA CATHERINE	$1,564,202.00	1,014,191,348	DIANA SALAS
20 1033773068	SANCHEZ SANCHEZ JESLEY TATIANA	$1,509,620.00	1,033,773,068	Tatiana Sanchez.
21 1024540480	SILVA PEREZ CRISTIAN ESTEVAN	$1,564,820.00	1,024,540,480	
22 1033728421	VALBUENA ACUNA MARIA ANGELICA	$1,482,362.00	1,033,728,421	
23 52847310	VARGAS GARZON LUDYN ROCIO	$1,662,800.00	52,847,310	
24 20701716	ZARATE MARROQUIN CLAUDIA ESPERANZA	$1,623,948.00	20,701,716	Claudia Zárate