FUNDACION HOGAR INTEGRAL

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NOMINA JUNIO 2025

11009322025			PERIODO DE PAGO		NOMINA											
			DEL	1/06/2025	PERSONAL : CDI Estercita											
			AL	30/06/2025												
					DEVENGADO						DEDUCCIONES					
CARGO	CEDULA	NOMBRE DE EMPLEADO	SALARIO BASICO	DIAS TRABAJADOS	SUELDO	HORAS EXTRAS REINTEGRO	RECARGO NOCTURNO	SUB TRANSPORTE	TOTAL DEVENGADO	SALUD	PENSION	POLIZA EXEQUIAL	PRESTAMOS / DESCUENTOS	TOTAL DEDUCCION	NETO A PAGAR	FIRMA
COORDINADORA	1.024.463.781	CAMACHO ROJAS YESICA PAOLA	200.000	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 ALEXAND	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	1.033.773.068	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			113.880	1.509.620	
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 BRIÑEZ MILDREN YULIANA	1.590.000	30	1.590.000			200.000	1.790.000	63.600	63.600		33.125	160.325	1.629.675	
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			127.200	1.662.800	
AGENTE EDUCATIVO	20.701.716	ZARATE MARROQUIN CLAUDIA ESPERAN	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	1.024.552.321	CELIS CAMACHO LEIDY BRIGET	1.590.000	30	1.590.000			200.000	1.790.000	63.600	63.600			127.200	1.662.800	
AGENTE EDUCATIVO	1.024.475.488	ARIAS CASTAÑO SANDRA MILENA	1.590.000	30	1.578.900			186.667	1.765.567	63.156	63.156	27.258		153.570	1.611.997	
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	1.024.520.963	BARACALDO MARTÍNEZ ÁNGELA 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	27.258	13.250	167.708	1.622.292	
AGENTE EDUCATIVO	53.089.173	MORENO MALAMBO MARELBI	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	
GESTOR DE ALIMENTOS	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	
GESTOR DE ALIMENTOS	1.033.723.387	AVELLANEDA GALINDO LEIDY MILENA	1.423.500	30	1.423.500			33.333	1.456.833	56.940	56.940	5.192	23.725	142.797	1.314.036	
GESTOR DE ALIMENTOS	1.033.741.716	DAZA MATEUS LEIDY JOHANA	1.423.500	18	854.100			120.000	974.100	34.164	34.164			68.328	905.772	
GESTOR DE ALIMENTOS	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	
GESTOR DE ALIMENTOS	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	
GESTOR DE ALIMENTOS	1.024.540.480	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	
GESTOR DE ALIMENTOS	1.024.479.806	FLOREZ CASTELLANOS CLAUDIA MARCE	1.423.500	30	1.423.500			200.000	1.623.500	56.940	56.940		1.186	115.066	1.508.434	
AUXILIAR DE SERVICIOS GEN	35.337.390	JAIMES HERRERA ESTHER	1.423.500	30	1.423.500			166.667	1.590.167	56.940	56.940	27.258	47.450	188.588	1.401.579	
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	1.590.000	44.400		200.000	1.834.400	65.376	65.376			130.752	1.703.648	
		TOTAL	36.255.500	738	37.475.000	44.400	0	4.706.667	42.226.067	1.500.776	1.500.776	277.772	118.736	3.398.060	38.828.007	

EMPRESA :FUNDACION HOGAR INTEGRAL C.O.: *** Todos Pagina: 00001
DOCUMENTO :202506 LP 000087 PRIMA ESTERCITA 1ER SEM 2025 FECHA(S): 20250601 AL 20250630
FORMA PAGO: Todos

	CODIGO	NOMBRE	NETO	CEDULA	{ FIRMA }
1	1024579687	ACEVEDO BRINEZ MILDREN YULIANA	$243,639.00	1,024,579,687	
2	1024475488	ARIAS CASTANO SANDRA MILENA	$646,389.00	1,024,475,488	
3	1033723387	AVELLANEDA GALINDO LEIDY MILENA	$811,750.00	1,033,723,387	
4	1024520963	BARACALDO MARTINEZ ANGELA JANETH	$646,389.00	1,024,520,963	
5	1024463781	CAMACHO ROJAS YESICA PAOLA	$1,100,000.00	1,024,463,781	
6	1024552321	CELIS CAMACHO LEIDY BRIGET	$646,389.00	1,024,552,321	
7	1033741716	DAZA MATEUS LEIDY JOHANA	$81,175.00	1,033,741,716	
8	51904790	ESTUPINAN MARIA ALCIRA	$586,264.00	51,904,790	
9	1024461275	FIGUEROA RONDON YOLEIDY	$646,389.00	1,024,461,275	
10	1024479806	FLOREZ CASTELLANOS CLAUDIA MARCELA	$586,264.00	1,024,479,806	
11	35337390	JAIMES HERRERA ESTHER	$811,750.00	35,337,390	
12	1031160098	MARIN CORREDOR ANGY PAOLA	$646,389.00	1,031,160,098	
13	53089173	MORENO MALAMBO MARELBI	$646,389.00	53,089,173	
14	1000724151	NOSSA SILVA EDISON DAVID	$586,264.00	1,000,724,151	
15	1010192455	PEREZ MAHECHA ANGELA VIVIANA	$586,264.00	1,010,192,455	
16	52870552	PINTOR MARIA JOSEFA	$811,750.00	52,870,552	

EMPRESA :FUNDACION HOGAR INTEGRAL C.O.: *** Todos Pagina: 00002
DOCUMENTO :202506 LP 000087 PRIMA ESTERCITA 1ER SEM 2025 FECHA(S): 20250601 AL 20250630
FORMA PAGO: Todos

CODIGO	N O M B R E	N E T O	CEDULA	(FIRMA)
17 1013640392	RAMIREZ CARVAJAL DAYANA JERALDIN	$646,389.00	1,013,640,392	Dayana Ramirez
18 52010316	ROJAS MUNOZ LILIANA AYDEE	$586,264.00	52,010,316	
19 1024596762	ROMERO RODRIGUEZ JULIETH ALEXANDRA	$586,264.00	1,024,596,762	Julieth Romero
20 1014191348	SALAS PRADA DIANA CATHERINE	$646,389.00	1,014,191,348	DIANA CATHERINE SALAS
21 1033773068	SANCHEZ SANCHEZ JESLEY TATIANA	$586,264.00	1,033,773,068	Yahaira Sanchez.
22 1024540480	SILVA PEREZ CRISTIAN ESTEVAN	$607,931.00	1,024,540,480	Cristian Silva
23 1033728421	VALBUENA ACUNA MARIA ANGELICA	$586,264.00	1,033,728,421	Maria Angelica Valbuena
24 52847310	VARGAS GARZON LUDYN ROCIO	$646,389.00	52,847,310	
25 20701716	ZARATE MARROQUIN CLAUDIA ESPERANZA	$646,389.00	20,701,716	Claudia Zárate