FUNDACIÓN HOGAR INTEGRAL

www.fundacionhogarintegral.org

NOMINA JUNIO 2025

11609322025			PERIODO DE PAGO DEL 1/06/2025 AL 30/06/2025		NOMINA PERSONAL : CDI EL JARDÍN DE SOFÍ											
					DEVENGADO					DEDUCCIONES				TOTAL	NETO A PAGAR	FIRMA
CARGO	CEDULA	NOMBRE DE EMPLEADO	SALARIO BASICO	DIAS TRABAJADOS	SUELDO	HORAS EXTRAS	RECARGO NOCTURNO NOCTURNO	AUXILIO DE CONECTIVIDAD	TOTAL DEVENGADO	SALUD	PENSION	POLIZA EXEQUIAL	DESCUENTO			
COORDINADORA	52.751.169	ESCALANTE SANCHEZ EVELIN BIVIANA	1.700.000	30	1.700.000			200.000	1.900.000	68.000	68.000			136.000	1.764.000	
AUXILIAR PEDAGOGICA	1.014.294.428	CASTRO MENDEZ JIMENA JULIETH	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	1.073.707.310	RIVERA CALLEJAS KATHERINE	1.423.500	30	1.423.500			200.000	1.623.500	56.940	56.940			113.880	1.509.620	
AUXILIAR PEDAGOGICA	1.024.529.364	TRIANA ZAMUDIO JEIMMY CATHERINE	1.423.500	30	1.423.500			200.000	1.623.500	56.940	56.940			113.880	1.509.620	
AGENTE EDUCATIVO	64.719.546	HERAZO PEREZ MARÍA CECILIA	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	52.753.010	CARVAJAL BUSTOS ANDREA	1.590.000	30	1.590.000			200.000	1.790.000	63.600	63.600			127.200	1.662.800	
AGENTE EDUCATIVO	1.023.864.695	CASTRO DUARTE MARCELA	1.590.000	30	1.590.000			200.000	1.790.000	63.600	63.600			127.200	1.662.800	
AGENTE EDUCATIVO	52.506.678	SILVA TASCON LUZ YADY	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	51.859.914	CHACON ORDOÑEZ NELLY ESPERANZA	1.590.000	30	1.590.000			200.000	1.790.000	63.600	63.600			127.200	1.662.800	
AGENTE EDUCATIVO	1.024.487.998	TORRES CUELLAR ADRIANA MARCELA	1.590.000	30	1.590.000			200.000	1.790.000	63.600	63.600			127.200	1.662.800	
MANIPULADOR DE ALIMENTO	1.024.463.163	HERNANDEZ CORTES GLORIA CECILIA	1.423.500	30	1.423.500			200.000	1.623.500	56.940	56.940			113.880	1.509.620	
MANIPULADOR DE ALIMENTO	1.073.707.524	CRUZ AHUMADA NINI JHOANNA	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	37.667.868	GÓMEZ MEDINA NANCY	1.483.500	30	1.483.500			200.000	1.683.500	59.340	59.340	27.258		145.938	1.537.562	
MANIPULADOR DE ALIMENTO	65.811.891	TRIANA AGUIAR LUZ DARY	1.423.500	30	1.423.500			173.333	1.596.833	56.940	56.940	27.258		141.138	1.455.695	
AUXILIAR DE SERVICIOS GEN	1.023.368.239	ROMERO SILVA JOHAN STEVEN	1.423.500	30	1.423.500			200.000	1.623.500	56.940	56.940			113.880	1.509.620	
ASISTENTES ADMINISTRATIV	52.542.298	CONTRERAS ZAMBRANO MARÍA CAROLI	1.483.500	30	1.483.500			200.000	1.683.500	59.340	59.340	32.450		151.130	1.532.370	
PSICOLOGO	1.024.505.688	ROBAYO ALVAREZ LUMN ANDRES	1.590.000	30	1.567.800			173.333	1.741.133	62.712	62.712			125.424	1.615.709	
		TOTAL	25.761.500		25.739.300	0	0	3.348.666	29.085.966	1.029.672	1.029.672	195.958	0	2.256.142	26.830.824	

20250619 19:08	SISTEMA INTEGRADO DE NOMINA	
URNM3121	COMPROBANTE DE PAGO * RELACION - ALFABETICA	PAG :
EMPRESA :FUNDACION HOGAR INTEGRAL	C.O.: *** Todos	Pagina: 00001
DOCUMENTO :202506 MN 000475 NOMINA SOFI JUN 2025		FECHA(S): 20250601 AL 20250630
FORMA PAGO: Todos		

CODIGO	N O M B R E	N E T O	CEDULA	(FIRMA)
1 52753010	CARVAJAL BUSTOS ANDREA	$1,662,800.00	52,753,010	Andrea Carvajal
2 1023864695	CASTRO DUARTE MARCELA	$1,662,800.00	1,023,864,695	Marcela Castro D.
3 1014294428	CASTRO MENDEZ JIMENA JULIE	$1,482,362.00	1,014,294,428	Jimena Castro
4 51859914	CHACON ORDONEZ NELLY ESPERANZA	$1,662,800.00	51,859,914	
5 52542298	CONTRERAS ZAMBRANO MARIA CAROLINA	$1,532,3[illegible]0.00	52,542,298	
6 1073707524	CRUZ AHUMADA NINI JOHANNA	$1,482,362.00	1,0[illegible]3,[illegible]0[illegible],524	Jhoanna cr
7 52751159	ESCALANTE SANCHEZ EVELIN BIVIANA	$1,[illegible]64,000.00	52,[illegible]51,159	
8 37667868	GOMEZ MEDINA NANCY	$1,53[illegible],562.00	3[illegible],66[illegible],868	Nancy Gómez
9 64719546	HERAZO PEREZ MARIA CECILIA	$1,635,542.00	64,[illegible]19,546	
10 1024463183	HERNANDEZ CORTES GLORIA CECILIA	$1,509,620.00	1,024,463,183	Gloria c Hernandez Cortes
11 1073707310	RIVERA CALLEJAS KATHERINE	$1,509,620.00	1,0[illegible]3,[illegible]0[illegible],310	KatheRivera
12 1024505688	ROBAYO ALVAREZ LUWIN ANDRES	$1,615,[illegible]09.00	1,024,505,688	
13 1023368239	ROMERO SILVA JOHAN STEVEN	$1,509,620.00	1,023,368,239	Johan Steven
14 52506678	SILVA TASCON LUZ YADY	$1,635,542.00	52,506,6[illegible]8	
15 1024467998	TORRES CUELLAR ADRIANA MARCELA	$1,662,800.00	1,024,467,998	
16 65811891	TRIANA AGUIAR LUZ DARY	$1,455,695.00	65,811,891	Jhoanna G

20250619 19:08	SISTEMA INTEGRADO DE NOMINA	
URNM3121	COMPROBANTE DE PAGO * RELACION - ALFABETICA	PAG :
EMPRESA :FUNDACION HOGAR INTEGRAL	C.O.: *** Todos	Pagina: 00002
DOCUMENTO :202506 MN 000475 NOMINA SOFI JUN 2025		FECHA(S): 20250601 AL 20250630
FORMA PAGO: Todos		

CODIGO	N O M B R E	N E T O	CEDULA	(FIRMA)
17 1024529364	TRIANA ZAMUDIO JEIMMY CATHERINE	$1,509,620.00	1,024,529,364	