FUNDACIÓN HOGAR INTEGRAL

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NOMINA AGOSTO 2025

11009322025			PERIODO DE PAGO		NOMINA											
			DEL	1/08/2025	PERSONAL : CDI Estercita											
			AL	30/08/2025												
					DEVENGADO					DEDUCCIONES						
CARGO	CEDULA	NOMBRE DE EMPLEADO	SALARIO BASICO	DIAS TRABAJADOS	SUELDO	HORAS REINTEGRO	OTROS INGRESOS	SUB TRANSPORTE	TOTAL DEVENGADO	SALUD	PENSION	POLIZA EXEQUIAL	PRESTAMOS / DESCUENT	TOTAL DEDUCCCION	NETO A PAGAR	FIRMA
COORDINADORA	1.024.463.781	CAMACHO ROJAS YESICA PAOLA	2.000.000	30	2.000.000	22.727		200.000	2.222.727	80.909	80.909			161.818	2.060.909	
AUXILIAR PEDAGOGICA	1.024.596.762	ROMERO RODRIGUEZ JULIETH ALEXANI	1.423.500	30	1.423.500	16.176	27.258	200.000	1.666.934	57.587	57.587			115.174	1.551.760	
AUXILIAR PEDAGOGICA	1.033.773.068	SANCHEZ SANCHEZ JESLEY TATIANA	1.423.500	30	1.423.500	16.176		200.000	1.639.676	57.587	57.587			115.174	1.524.502	
AUXILIAR PEDAGOGICA	1.010.192.455	PEREZ MAHECHA ANGELA VIVIANA	1.423.500	30	1.423.500	16.176		200.000	1.639.676	57.587	57.587			115.174	1.524.502	
AUXILIAR PEDAGOGICA	1.016.592.601	SILVA DAZA JESICA BRILIT	1.423.500	26	1.233.700	16.176		173.333	1.423.209	49.995	49.995			99.990	1.323.219	
AGENTE EDUCATIVO	1.024.579.687	ACEVEDO BRIÑEZ MILDREN YULIANA	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	1.031.160.096	MARIN CORREDOR ANGY PAOLA	1.590.000	30	1.590.000	18.068		200.000	1.808.068	64.323	64.323		16.563	145.209	1.662.859	
AGENTE EDUCATIVO	28.781.716	ZARATE MARROQUIN CLAUDIA ESPERAN	1.590.000	30	1.578.900	18.068		193.333	1.790.301	63.879	63.879	27.258	1.104	156.120	1.634.181	
AGENTE EDUCATIVO	1.024.552.321	CELIS CAMACHO LEIDY BRIGET	1.590.000	30	1.573.350	18.068		186.667	1.778.085	63.657	63.657			127.314	1.650.771	
AGENTE EDUCATIVO	1.024.475.488	ARIAS CASTAÑO SANDRA MILENA	1.590.000	30	1.590.000	18.068		200.000	1.808.068	64.323	64.323	27.258		155.904	1.652.164	
AGENTE EDUCATIVO	1.013.640.392	RAMIREZ CARVAJAL DAYANA JERALDIN	1.590.000	30	1.590.000	18.068		200.000	1.808.068	64.323	64.323		663	129.309	1.678.759	
AGENTE EDUCATIVO	1.024.520.963	BARACALDO MARTÍNEZ ÁNGELA JANETH	1.590.000	30	1.590.000	18.068		200.000	1.808.068	64.323	64.323		773	129.419	1.678.649	
AGENTE EDUCATIVO	1.024.461.275	FIGUEROA RONDON YOLEIDY	1.590.000	30	1.590.000	18.068		200.000	1.808.068	64.323	64.323		552	129.198	1.678.870	
AGENTE EDUCATIVO	53.089.173	MORENO MALAMBO MARELBI	1.590.000	30	1.590.000	18.068		200.000	1.808.068	64.323	64.323	27.258		155.904	1.652.164	
AGENTE EDUCATIVO	52.847.310	VARGAS GARZON LUDYN ROCIO	1.590.000	30	1.590.000	18.068		200.000	1.808.068	64.323	64.323			128.646	1.679.422	
GESTOR DE ALIMENTOS	51.904.780	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	1.406.990		33.008	0	1.440.004	56.937	56.937	6.192		119.066	1.320.938	
GESTOR DE ALIMENTOS	1.024.517.305	ZULUAGA GARCIA ANGELA MARIA	1.423.500	19	901.550			126.667	1.028.217	36.062	36.062			72.124	956.093	
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	1.024.546.480	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			113.880	1.509.620	
AUXILIAR DE SERVICIOS GEN	35.337.390	JAIMES HERRERA ESTHER	1.423.500	30	1.328.600			153.333	1.481.933	53.144	53.144	27.258	2.768	136.314	1.345.619	
ASISTENTE ADMINISTRATIVO	1.000.724.191	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	18.068		200.000	1.808.068	64.323	64.323		34.692	163.530	1.644.530	
		TOTAL	36.255.500	735	37.204.596	286.179	60.266	4.633.333	42.184.374	1.500.291	1.500.291	196.998	57.315	3.253.895	38.930.479	

20250827 9:51	SISTEMA INTEGRADO DE NOMINA	
URNM3121	COMPROBANTE DE PAGO * RELACION - ALFABETICA	PAG :
EMPRESA :FUNDACION HOGAR INTEGRAL	C.O.: *** Todos	Pagina: 00001
DOCUMENTO :202508 MN 000484 NOMINA ESTERCITA AGOST 2025		FECHA(S): 20250801 AL 20250831
FORMA PAGO: Todos		

	CODIGO	N O M B R E	N E T O	CEDULA	(FIRMA)
1	1024579687	ACEVEDO BRINEZ MILDREN YULIANA	$1,679,422.00	1,024,579,687	Mildren Acevedo
2	1024475488	ARIAS CASTANO SANDRA MILENA	$1,652,164.00	1,024,475,488	Sandra Milena Arias
3	1033723387	AVELLANEDA GALINDO LEIDY MILENA	$1,320,938.00	1,033,723,387	
4	1024520963	BARACALDO MARTINEZ ANGELA JANETH	$1,678,649.00	1,024,520,963	AngelaB.
5	1024463781	CAMACHO ROJAS YESICA PAOLA	$2,060,909.00	1,024,463,781	
6	1024552321	CELIS CAMACHO LEIDY BRIGET	$1,650,771.00	1,024,552,321	
7	51904790	ESTUPINAN MARIA ALCIRA	$1,482,362.00	51,904,790	Alcira Estupinan
8	1024461275	FIGUEROA RONDON YOLEIDY	$1,678,870.00	1,024,461,275	Yoleidy Figueroa
9	1024479806	FLOREZ CASTELLANOS CLAUDIA MARCELA	$1,509,620.00	1,024,479,806	Claudia Flores
10	35337390	JAIMES HERRERA ESTHER	$1,345,619.00	35,337,390	Esther Jaimes H
11	1031160098	MARIN CORREDOR ANGY PAOLA	$1,662,859.00	1,031,160,098	
12	53089173	MORENO MALAMBO MARELBI	$1,652,164.00	53,089,173	Marelbi Moreno M.
13	1000724151	NOSSA SILVA EDISON DAVID	$1,509,620.00	1,000,724,151	David Nossa S.
14	1010192455	PEREZ MAHECHA ANGELA VIVIANA	$1,524,502.00	1,010,192,455	Angela Perez
15	52870552	PINTOR MARIA JOSEFA	$1,482,362.00	52,870,552	Maria P
16	1013640392	RAMIREZ CARVAJAL DAYANA JERALDIN	$1,678,759.00	1,013,640,392	

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 Rojas
18 1024596762	ROMERO RODRIGUEZ JULIETH ALEXANDRA	$1,551,760.00	1,024,596,762	Julieth Romero
19 1014191348	SALAS PRADA DIANA CATHERINE	$1,644,530.00	1,014,191,348	DIANA SALAS
20 1033773068	SANCHEZ SANCHEZ JESLEY TATIANA	$1,524,502.00	1,033,773,068	Yatiana Sanchez
21 1016592601	SILVA DAZA JESICA BRILLIT	$1,323,219.00	1,016,592,601	
22 1024540480	SILVA PEREZ CRISTIAN ESTEVAN	$1,564,820.00	1,024,540,480	Cristian Silva
23 52847310	VARGAS GARZON LUDYN ROCIO	$1,679,422.00	52,847,310	
24 20701716	ZARATE MARROQUIN CLAUDIA ESPERANZA	$1,634,181.00	20,701,716	Claudia Zárate
25 1024517305	ZULUAGA GARCIA ANGELA MARIA	$956,093.00	1,024,517,305	Angela Zuluaga