RELACION DE PAGO JULIO

	1423 500
	200.000
20.000	No

FECHA DE INGRESO	NOMBRE	IDENTIFICACION	DEVENGADO					DEDUCIONES		NETO PAGAR EMPLEADO	PERFIL
			SALARIO BASICO	DIAS LIQUIDADOS	SALARIO DEVENGADO	AUXILIO DE TRANSPORTE	TOTAL DEVENGADO	SALUD EMPLEADO	PENSION EMPLEADO		
3/06/2025	NIDIA LEONOR BUSTAMANTE H	52.444.372	$2.976.735	30	2.976.735	200.000	3.176.735	119.069	119.069	2.938.596	RESPONSABLE
3/06/2025	ANDREA DEL PILAR SANCHEZ	28.869.745	$2.467.189	30	2.467.189	200.000	2.667.189	98.688	98.688	2.469.814	PROFESIONAL DE ATENCION
3/06/2025	ANYI BORDA	1.030.584.847	$2.467.189	30	2.467.189	200.000	2.667.189	98.688	98.688	2.469.814	PROFESIONAL DE ATENCION
3/06/2025	JOHANA DIAZ	52.932.196	$2.467.189	30	2.467.189	200.000	2.667.189	98.688	98.688	2.469.814	PROFESIONAL DE ATENCION
3/06/2025	MAYERLY PEÑA	1.022.395.077	$2.467.189	30	2.467.189	200.000	2.667.189	98.688	98.688	2.469.814	PROFESIONAL DE ATENCION
3/06/2025	MARIA ALEJANDRA MONTOYA PA	1.016.101.213	$2.467.189	30	2.467.189	200.000	2.667.189	98.688	98.688	2.469.814	PROFESIONAL DE ATENCION
3/06/2025	LAURA JULIETH CARRERO	1.014.308.905	$2.467.189	30	2.467.189	200.000	2.667.189	98.688	98.688	2.469.814	PROFESIONAL DE ATENCION
3/06/2025	JULIETH JOHANNA HURTADO MI	1.077.481.827	$2.467.189	30	2.467.189	200.000	2.667.189	98.688	98.688	2.469.814	PROFESIONAL DE ATENCION
3/06/2025	ESTEFANIA OMAÑA	1.093.779.856	$2.467.189	30	2.467.189	200.000	2.667.189	98.688	98.688	2.469.814	PROFESIONAL DE ATENCION
3/06/2025	CARMENZA GUTIERREZ BUSTOS	52.344.451	$1.904.588	30	1.904.588	200.000	2.104.588	76.184	76.184	1.952.221	AUXILIAR DE ATENCION
3/06/2025	FRANCY LORENA LOAIZA	1.023.922.106	$1.904.588	30	1.904.588	200.000	2.104.588	76.184	76.184	1.952.221	AUXILIAR DE ATENCION
3/06/2025	NAYIBE CERQUERA MENDOZA	52.132.007	$1.462.466	30	1.462.466	200.000	1.662.466	58.499	58.499	1.545.469	AUXILAR ADMINISTRATIVO
3/06/2025	ANA MARIA DUARTE	1.030.584.370	$1.502.713	23	1.152.079	153.333	1.305.412	46.083	46.083	1.213.246	SERVICIOS GENERALES
3/06/2025	LUZ MERY ANAYA	1.095.818.505	$1.502.713	22	1.101.989	146.667	1.248.656	44.080	44.080	1.160.497	SERVICIOS GENERALES
3/06/2025	LEIDY NUÑEZ	1.032.410.219	$1.502.713	30	1.502.713	200.000	1.702.713	60.109	60.109	1.582.496	SERVICIOS GENERALES
3/06/2025	EDILCE MARIN	35.526.237	$1.521.623	30	1.521.623	200.000	1.721.623	60.865	60.865	1.599.893	SERVICIOS GENERALES
3/06/2025	MARIA MERCEDES MANCILLA	39.655.115	$1.521.623	30	1.521.623	200.000	1.721.623	60.865	60.865	1.599.893	MANIPULADORA DE ALIMENTOS
3/06/2025	DIANA MILENA CASTILLO	1.081.392.943	$1.521.623	30	1.521.623	200.000	1.721.623	60.865	60.865	1.599.893	MANIPULADORA DE ALIMENTOS
	TOTALES				**36.796.920**	**3.500.000**	**39.807.539**	**1.471.877**	**1.471.877**	**36.902.936**	

Neto pagado: $36.902.936

	Observaciones				
	Elaborador Por:	**Revisado Por:**			