RELACION DE PAGO SEPTIEMBRE 2025

	1423 500
	200.000
	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 ATENCIO
3/06/2025	ANYI BORDA	1.030.584.487	$2.467.189	30	2.467.189	200.000	2.667.189	98.688	98.688	2.469.814	PROFESIONAL DE ATENCIO
3/06/2025	JOHANA DIAZ	52.335.803	$2.467.189	30	2.467.189	200.000	2.667.189	98.688	98.688	2.469.814	PROFESIONAL DE ATENCIO
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 ATENCIO
3/09/2025	LEYDY YOHANA MARTINEZ	1.024.571.109	$2.467.189	28	2.302.710	186.667	2.489.376	92.108	92.108	2.305.160	PROFESIONAL DE ATENCIO
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 ATENCIO
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 ATENCIO
3/06/2025	JULIETH JOHANNA HURTADO M	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 ATENCIO
3/06/2025	CARMENZA GUTIERREZ BUSTO	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	LAURA CAMILA HERNANDEZ	1.019.985.005	$1.502.713	24	1.202.170	160.000	1.362.170	48.087	48.087	1.265.997	SERVICIOS GENERALES
3/06/2025	MARIBEL PINEDA FLOREZ	52.855.844	$1.502.713	30	1.502.713	200.000	1.702.713	60.109	60.109	1.582.496	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	MANIPULADORA DE ALIME
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 ALIME
3/06/2025	CIRLY ZULAY SALAS OROZCO	1.124.058.883	$1.521.623	30	1.521.623	200.000	1.721.623	60.865	60.865	1.599.893	MANIPULADORA DE ALIME
	TOTALES				**36.593.875**	**3.546.667**	**40.140.542**	**1.463.755**	**1.463.755**	**37.213.032**	

Neto pagado: $37.213.032

Observaciones

Elaborador Por:		Revisado Por: