FUNDACION MANOS UNIDAS DE COLOMBIA
JARDIN COLOR KIDS
OPS : DEL 01 AL 09 DE JUNIO 2025

		NOMBRE	CEDULA	# DE CUENTA	SALARIO	DIAS TRABAJADOS	SALARIO DEL MES	NETO PAGADO
1	RESPON	ELIZABETH DÍAZ GARZÓN	52.324.155	24095065335	$ 4.517.400	9	$ 1.355.220	$ 1.355.220
2	DOCENT	ANGIE VANESSA ORTIZ BONILLA	1.073.254.268	24089684003	$ 3.784.410	8	$ 1.009.176	$ 1.009.176
3	DOCENT	DEISY LORENA GOMEZ SALGADO	1.019.009.055	24095031440	$ 3.784.410	9	$ 1.135.323	$ 1.135.323
4	DOCENT	DELSY ADRIANA CAMARGO PEREZ	1.002.773.608	24095033477	$ 3.784.410	9	$ 1.135.323	$ 1.135.323
5	DOCENT	JOHANNA KATHERINE OTALORA	1.024.565.055	24120778683	$ 3.784.410	9	$ 1.135.323	$ 1.135.323
6	DOCENT	KAREN JAQUELINE FORERO MEDINA	1.012.411.409	24095023780	$ 3.784.410	9	$ 1.135.323	$ 1.135.323
7	DOCENT	LINA MARIA HERRERA ROA	1.014.265.188	24128796281	$ 3.784.410	9	$ 1.135.323	$ 1.135.323
8	DOCENT	LORENA JAZMIN CUERVO MARIN	1.016.053.252	24095011718	$ 3.784.410	9	$ 1.135.323	$ 1.135.323
9	DOCENT	LUISA FERNANADA RAMIREZ HERNANADEZ	1022369626	24111452615	$ 3.784.410	9	$ 1.135.323	$ 1.135.323
10	DOCENT	LUZ YANNETH FIQUE CASTILLO	52487161	24100734052	$ 3.784.410	9	$ 1.135.323	$ 1.135.323
12	DOCENT	FRANCY PAOLA RAMIREZ MORENO	1.019.013.538	24145729123	$ 3.784.410	9	$ 1.135.323	$ 1.135.323
13	DOCENT	MARIA DEL PILAR MEDINA MARTINEZ	52.545.033	24095006824	$ 3.784.410	9	$ 1.135.323	$ 1.135.323
14	DOCENT	SANDRA PATRICIA JIMENEZ	52.696.441	24136205700	$ 3.784.410	9	$ 1.135.323	$ 1.135.323
15	DOCENT	YUNIS DEL C. AREVALO TOLOZA	45.503.664	24095000561	$ 3.784.410	9	$ 1.135.323	$ 1.135.323
16	AUXILIA	DIANA MILEIBY TORRES FIQUE	52.483.051	24099216205	$ 2.975.100	9	$ 892.530	$ 892.530
17	AUX ILIA	ISMENIA SUAREZ MALDONADO	1018491552,00	24144706709	$ 2.975.100	9	$ 892.530	$ 892.530
18	AUXILIA	MARIA JOSE FONSECA GARCIAS	1.031.177.035	24138084062	$ 2.975.100	9	$ 892.530	$ 892.530
19	AUXILIA	MARIA CAMILA BARRAGAN	1.026.597.142	24106148046	$ 2.339.100	9	$ 701.730	$ 701.730
20	ALIMEN	JHOJANA ALEXANDRA PINZON SUAREZ	1.069.726.886	24107652238	$ 2.424.241	9	$ 727.272	$ 727.272
21	ALIMEN	OLGA LUCIA VASQUEZ CRUZ	39.655.726	24095000352	$ 2.424.241	9	$ 727.272	$ 727.272
22	ALIMEN	OMAIRA CACERES VEGA	63.561.756	24122176593	$ 2.424.241	8	$ 646.464	$ 646.464
23	SERVICI	JULIA ESTER SANCHEZ LOPEZ	39.696.527	24095033268	$ 2.396.996	9	$ 719.099	$ 719.099
24	SERVICI	MERCEDES RODRIGUEZ RODRIGUEZ	52.326.045	24094999783	$ 2.396.996	8	$ 639.199	$ 639.199
25	SERVICI	YURANI MARCELA VELOZA BARON	52.783.812	24064014061	$ 2.396.996	9	$ 719.099	$ 719.099
		TOTAL NETO PAGADO						**$ 23.545.997**