Cordin Corporación para el Desarrollo Integral Humano	RELACIÓN PAGO TALENTO HUMANO	J.I. Mamá Canguro
	VERSION 1 FECHA:AGOS. 1 DE 2012	CONTRATO 8419 - 2025 ZONA 2 OPCION 1 PAGINA 1 DE 1

FECHA: PERÍODO COMPRENDIDO DURANTE EL 01 Y EL 28 DE FEBRERO DE 2026

	NOMBRE	C.C.	CARGO	DIAS	SALARIO MENSUAL	AUXILIO TRANSP.	SALARIO BASE	AUXILIO TRANSP.	TOTAL DEVENG.	DTO. PENSIO	DTO. SALUD	TOTAL DTOS.	OTROS ACUERDO	VALOR A PAGAR
1	Mery Helen Ruiz Garzon	53.088.689	COOR.	30	2.781.791	249.095	2.781.791	249.095	**3.030.886**	111.272	111.272	222.543		**2.808.343**
2	Diana Yolima Mendez Pachon	52.267.436	DOC.	29	2.291.225	249.095	2.214.851	240.792	**2.455.643**	88.594	88.594	177.188		**2.278.455**
3	Laura Paola Cordoba Salazar	49.787.230	DOC.	30	2.291.225	249.095	2.291.225	249.095	**2.540.320**	91.649	91.649	183.298		**2.357.022**
4	Leidy Carolina Moises Babativa	1.014.202.837	DOC.	30	2.291.225	249.095	2.291.225	249.095	**2.540.320**	91.649	91.649	183.298		**2.357.022**
5	Mabel Esther Lacera Mendoza	57.424.290	DOC.	29	2.291.225	249.095	2.214.851	240.792	**2.455.643**	88.594	88.594	177.188		**2.278.455**
6	Mary Gloria Garcia Gutierrez	52.983.910	DOC.	29	2.291.225	249.095	2.214.851	240.792	**2.455.643**	88.594	88.594	177.188		**2.278.455**
7	Rosa Maria Sanchez	52.765.410	DOC.	11	2.291.225	249.095	840.116	91.335	**931.451**	33.605	33.605	67.209		**864.241**
8	Viviana Maria Barrero Rodriguez	52.982.331	DOC.	30	2.291.225	249.095	2.291.225	249.095	**2.540.320**	91.649	91.649	183.298		**2.357.022**
9	Yolanda Galindo Parra	52.460.445	DOC.	30	2.291.225	249.095	2.291.225	249.095	**2.540.320**	91.649	91.649	183.298		**2.357.022**
10	Jyneth Estefania Tambo Velandia	1.019.065.109	AUX PED	30	1.760.103	249.095	1.760.103	249.095	**2.009.198**	70.404	70.404	140.808		**1.868.390**
11	Yamily Arrazola Peña	50.927.034	AUX PED	19	1.760.103	249.095	1.114.732	157.760	**1.272.492**	44.589	44.589	89.179		**1.183.314**
12	Yenny Esmeralda Alarcon Baron	52.314.096	AUX ADM	30	1.750.905	249.095	1.750.905	249.095	**2.000.000**	70.036	70.036	140.072		**1.859.928**
13	Jenny Garzon Gonzalez	52.829.279	SER.GEN.	14	1.750.905	249.095	817.089	116.244	**933.333**	32.684	32.684	65.367		**867.966**
	Sthephanie Grisales Torres	1.000.142.547	SER.GEN.	15	1.750.905	249.095	875.453	124.548	**1.000.000**	35.018	35.018	70.036		**929.964**
14	Yaline Sanchez Tapiero	1.007.787.170	SER.GEN.	8	1.750.905	249.095	466.908	66.425	**533.333**	18.676	18.676	37.353		**495.981**
15	Heidy Yeraldin Reyes Diaz	1.019.016.803	SER.GEN.	30	1.750.905	249.095	1.750.905	0	**1.750.905**	70.036	70.036	140.072		**1.610.833**
	Ana Isabel Guillen Patiño	57.407.693	SER.GEN.	26	1.750.905	249.095	1.517.451	215.882	**1.733.333**	60.698	60.698	121.396		**1.611.937**
16	Luz Maritza Tambo Velandia	52.340.649	MAN ALIM	7	1.750.905	249.095	408.545	58.122	**466.667**	16.342	16.342	32.684		**433.983**
	Yaline Sanchez Tapiero	1.007.787.170	MAN ALIM	7	1.750.905	249.095	408.545	58.122	**466.667**	16.342	16.342	32.684		**433.983**
17	Maria Isabel Mora	1.018.421.941	MAN ALIM	30	1.750.905	249.095	1.750.905	249.095	**2.000.000**	70.036	70.036	140.072		**1.859.928**
18	Martha Cecilia Galicia Reinoso	28.688.220	MAN ALIM	30	1.750.905	249.095	1.750.905	249.095	**2.000.000**	70.036	70.036	140.072		**1.859.928**
	TOTALES				42.140.847	5.230.995	33.803.804	3.852.669	37.656.473	1.352.152	1.352.152	2.704.304	0	34.952.169

19-63
111-228
58-333

CONTABILIZADO - - FEB 2026
CONTABILIZADO - - FEB 2026
CONTABILIZADO - - MAR 2026

TOTAL A PAGAR	34.952.169

PREPARADO POR:

APROBADO Y CONTABILIZADO POR:

PAGADO POR: