CONSORCIO MANTENIMIENTO 2025
NIT 901.958.070
NOMINA PARA PAGO DE SUELDOS

PERIODO DE PAGO — **01 AL 30 DE NOVIEMBRE 2025**

NOMBRE DEL EMPLEADO	No. CEDULA	SUELDO	DIAS	DEVENGADO			DEDUCCIONES			NETO	RECIBÍ CONFORME
				BASICO	TRANSP	TOTAL	PENSION	SALUD	TOTAL	PAGADO	(FIRMA Y CC)
DUVAN ALEIXER PILONIETA PILONIETA	5.694.445	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
ANGELA MARIA VARGAS FORERO	63.301.182	$1.423.500	30	$1.423.500	$200.000	$1.623.500	$0	$56.940	$56.940	$1.566.560	
ORLANDO FLORIAN BONILLA	9.264.707	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
FREDY ARMANDO ARENALES JAIMES	1.096.953.842	$3.000.000	30	$3.000.000	$200.000	$3.200.000	$120.000	$120.000	$240.000	$2.960.000	
LINA MARIA GIL LONDOÑO	1.095.927.440	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
LUIS EMILIO BERNAL	5.694.123	$1.500.000	30	$1.500.000	$200.000	$1.700.000	$60.000	$60.000	$120.000	$1.580.000	
OLMEDO VARGAS MOSQUERA	91.017.851	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
JOSE CAYETANO DURAN ARAQUE	5.694.397	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
SAMUEL VARGAS GONZALEZ	91.361.240	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
JOSE MAURICIO OVIEDO JURADO	1.096.949.488	$2.600.000	30	$2.600.000	$200.000	$2.800.000	$104.000	$104.000	$208.000	$2.592.000	
PABLO EMILIO FUENTES DIAZ	1.082.476.280	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
ANDRES ORLANDO SALAMANCA ESTUPIÑAN	5.729.081	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
EIMAR DURAN DURAN	5.694.387	$1.430.000	19	$905.667	$126.667	$1.032.333	$36.227	$36.227	$72.453	$959.880	
JAIDER BARRAZA CAÑO	12.603.126	$1.430.000	30	$1.430.000	$200.000	$1.630.000	$57.200	$57.200	$114.400	$1.515.600	
CARLOS JULIO HERRERA SUAREZ	13.847.390	$2.000.000	30	$2.000.000	$200.000	$2.200.000	$0	$80.000	$80.000	$2.120.000	
TOTALES				**$24.299.167**	**$2.926.667**	**$27.225.833**	**$835.027**	**$971.967**	**$1.806.993**	**$25.418.840**	

APORTES FISCALES	EMPLEADOR	EMPLEADO	TOTAL
PENSION	2.915.900	835.027	3.750.927
SALUD	2.065.429	971.967	3.037.396
RIESGOS	1.691.222	0	1.691.222
CAJA COMPENSACIÓN	971.967	0	971.967
TOTAL	7.644.518	1.806.993	9.451.511

APROPIACIONES	
CESANTÍAS	2.267.912
INT CESANTÍAS	272.149
PRIMA	2.267.912
VACACIONES	1.013.275
TOTAL	5.821.249

NICOLE PAMELA VASQUEZ CARDOZO
ELABORO

CARLOS JULIO HERRERA SUAREZ
APROBO