CONSORCIO MANTENIMIENTO 2025
NIT 901.958.070
NOMINA PARA PAGO DE SUELDOS

PERIODO DE PAGO				01 AL 30 DE DICIEMBRE 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	10	$476.667	$66.667	$543.333	$19.067	$19.067	$38.133	$505.200	
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	10	$476.667	$66.667	$543.333	$19.067	$19.067	$38.133	$505.200	
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	10	$476.667	$66.667	$543.333	$19.067	$19.067	$38.133	$505.200	
JOSE CAYETANO DURAN ARAQUE	5.694.397	$1.430.000	10	$476.667	$66.667	$543.333	$19.067	$19.067	$38.133	$505.200	
SAMUEL VARGAS GONZALEZ	91.361.240	$1.430.000	10	$476.667	$66.667	$543.333	$19.067	$19.067	$38.133	$505.200	
JOSE MAURICIO OVIEDO JURADO	1.096.949.488	$2.600.000	11	$953.333	$73.333	$1.026.667	$38.133	$38.133	$76.267	$950.400	
PABLO EMILIO FUENTES DIAZ	1.082.476.280	$1.430.000	10	$476.667	$66.667	$543.333	$19.067	$19.067	$38.133	$505.200	
BELCY SERRANO CARREÑO	63.431.686	$1.750.905	16	$933.816	$106.667	$1.040.483	$37.353	$37.353	$74.705	$965.777	
JUAN DANIEL MIRANDA PALMERA	1.095.906.051	$1.750.905	30	$1.750.905	$200.000	$1.950.905	$70.036	$70.036	$140.072	$1.810.833	
ANDRES ORLANDO SALAMANCA ESTUPIÑAN	5.729.081	$1.430.000	10	$476.667	$66.667	$543.333	$19.067	$19.067	$38.133	$505.200	
DIEGO FERNANDO HERRERA VARGAS	1.098.802.515	$1.900.000	30	$1.900.000	$200.000	$2.100.000	$76.000	$76.000	$152.000	$1.948.000	
ANYELA HERRERA VARGAS	1.098.758.763	$2.000.000	30	$2.000.000	$200.000	$2.200.000	$80.000	$80.000	$160.000	$2.040.000	
SHIRLEY TATIANA RODRIGUEZ VARGAS	1.098.808.150	$1.423.500	16	$759.200	$106.667	$865.867	$30.368	$30.368	$60.736	$805.131	
JAIDER BARRAZA CANO	12.603.126	$1.430.000	10	$476.667	$66.667	$543.333	$19.067	$19.067	$38.133	$505.200	
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				$21.464.088	$2.420.000	$23.884.088	$721.624	$858.564	$1.580.187	$22.303.901	

APORTES FISCALES	EMPLEADOR	EMPLEADO	TOTAL
PENSION	2.575.691	721.624	3.297.314
SALUD	1.824.447	858.564	2.683.011
RIESGOS	1.493.901	0	1.493.901
CAJA COMPENSACIÓN	858.564	0	858.564
TOTAL	6.752.602	1.580.187	8.332.789

APROPIACIONES	
CESANTÍAS	1.989.545
INT CESANTÍAS	238.745
PRIMA	1.989.545
VACACIONES	895.052
TOTAL	5.112.887

NICOLE PAMELA VASQUEZ CARDOZO
ELABORO

CARLOS JULIO HERRERA SUAREZ
APROBO

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