**ASOCIACION GENERADORA DE BIENSTAR SHOW KIDS - NIT: 830.122.129 - 6**

| PERIODO DE PAGO | |
|---|---|
| Desde | Hasta |
| 1/04/2026 | 30/04/2026 |

**JARDIN MANANTIAL CONVENIO 8430 - 2024**

**MES** ABRIL

| ITEM | NOMBRE DEL EMPLEADO | CARGO | CEDULA | SUELDO BASICO | DL | SUELDO | AUXILIO DE TRANSPORTE | TOTAL DEVENGADO | DEDUCCIONES SALUD | DEDUCCIONES PENSION | TOTAL DEDUCCIONES | NETO PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | LUCERO ANGULO DIAZ | PROFESIONAL RESPONSABLE DEL JARDIN INFANTIL | 28366372 | 2.781.792 | 30 | 2.781.792 | 249.095 | 3.030.887 | 111.300 | 111.300 | 222.600 | 2.808.287 |
| 2 | YULY VANESA BENAVIDES CASTILLO | PROFESIONAL EN ATENCION A LA PRIMERA INFANCIA | 1026277467 | 2.299.102 | 30 | 2.299.102 | 249.095 | 2.548.197 | 92.000 | 92.000 | 184.000 | 2.364.197 |
| 3 | ALEJANDRA BRAVO MATEUS | PROFESIONAL EN ATENCION A LA PRIMERA INFANCIA | 1069740049 | 2.299.102 | 30 | 2.299.102 | 249.095 | 2.548.197 | 92.000 | 92.000 | 184.000 | 2.364.197 |
| 4 | ANGIE NATALIA GONZALEZ BELTRAN | PROFESIONAL EN ATENCION A LA PRIMERA INFANCIA | 1069769416 | 2.299.102 | 30 | 2.299.102 | 249.095 | 2.548.197 | 92.000 | 92.000 | 184.000 | 2.364.197 |
| 5 | ADRIANA MARCELA BELTRAN ANAYA | PROFESIONAL EN ATENCION A LA PRIMERA INFANCIA | 1022323558 | 2.299.102 | 30 | 2.299.102 | 249.095 | 2.548.197 | 92.000 | 92.000 | 184.000 | 2.364.197 |
| 6 | LEYDY DAYANA LARROTTA ARIZA | PROFESIONAL EN ATENCION A LA PRIMERA INFANCIA | 1012430037 | 2.299.102 | 30 | 2.299.102 | 249.095 | 2.548.197 | 92.000 | 92.000 | 184.000 | 2.364.197 |
| 7 | KAREN NAYLETH PEREA RODRIGUEZ | PROFESIONAL EN ATENCION A LA PRIMERA INFANCIA | 1023883448 | 2.299.102 | 30 | 2.299.102 | 249.095 | 2.548.197 | 92.000 | 92.000 | 184.000 | 2.364.197 |
| 8 | OLYULIMAR VALDERRAMA TELLEZ | PROFESIONAL EN ATENCION A LA PRIMERA INFANCIA | 52970762 | 2.299.102 | 7 | 536.457 | 58.122 | 594.579 | 21.500 | 21.500 | 43.000 | 551.579 |
| | CINDY MAYELLY GONZALEZ CORTES | PROFESIONAL EN ATENCION A LA PRIMERA INFANCIA | 1024474962 | 2.299.102 | 23 | 1.762.645 | 190.973 | 1.953.618 | 70.600 | 70.600 | 141.200 | 1.812.418 |
| 9 | LEIDY JHOANA BARBOSA CARRASCAL | AUXILIAR EN ATENCION A LA PRIMERA INFANCIA | 1091666395 | 1.766.154 | 30 | 1.766.154 | 249.095 | 2.015.249 | 70.700 | 70.700 | 141.400 | 1.873.849 |
| 10 | MONICA LOZANO CASTILLO | AUXILIAR EN ATENCION A LA PRIMERA INFANCIA | 1000985015 | 1.766.154 | 30 | 1.766.154 | 249.095 | 2.015.249 | 70.700 | 70.700 | 141.400 | 1.873.849 |
| 11 | ANA EDILMA RUBIANO RODRIGUEZ | AUXILIAR ADMINISTRATIVO | 52243556 | 1.750.905 | 30 | 1.750.905 | 249.095 | 2.000.000 | 70.100 | 70.100 | 140.200 | 1.859.800 |
| 12 | RUTH GLADYS HERNANDEZ PACHECO | AUXILIAR SERVICIOS GENERALES | 39721374 | 1.750.905 | 30 | 1.750.905 | 249.095 | 2.000.000 | 70.100 | - | 70.100 | 1.929.900 |
| 13 | ESTEFANY BLANCO HERRERA | AUXILIAR SERVICIOS GENERALES | 1101872953 | 1.750.905 | 30 | 1.750.905 | 249.095 | 2.000.000 | 70.100 | 70.100 | 140.200 | 1.859.800 |
| 14 | YUDY NAYDU TEJADA RIVERA | AUXILIAR SERVICIOS GENERALES | 1136882630 | 1.750.905 | 14 | 817.089 | 116.244 | 933.333 | 32.700 | 32.700 | 65.400 | 867.933 |
| | SHIRLEY VANESSA NIETO CAÑON | AUXILIAR SERVICIOS GENERALES | 1022395509 | 1.750.905 | 16 | 933.816 | 132.851 | 1.066.667 | 37.400 | 37.400 | 74.800 | 991.867 |
| 15 | SANDRA JOHANA PARRA BUENAÑO | MANIPULADORA DE ALIMENTOS | 1077427413 | 1.750.905 | 30 | 1.750.905 | 249.095 | 2.000.000 | 70.100 | 70.100 | 140.200 | 1.859.800 |
| 16 | NILSAN JHOANA PALACIOS PARRA | MANIPULADORA DE ALIMENTOS | 1077468221 | 1.750.905 | 30 | 1.750.905 | 249.095 | 2.000.000 | 70.100 | 70.100 | 140.200 | 1.859.800 |
| 17 | INGRID TATIANA ROJAS ROMERO | MANIPULADORA DE ALIMENTOS | 1013688787 | 1.750.905 | 30 | 1.750.905 | 249.095 | 2.000.000 | 70.100 | 70.100 | 140.200 | 1.859.800 |
| **TOTAL** | | | | **38.714.156** | **510** | **34.664.149** | **4.234.615** | **38.898.764** | **1.387.500** | **1.317.400** | **2.704.900** | **36.193.864** |

**ASOCIACION GENERADORA DE BIENSTAR SHOW KIDS - NIT: 830.122.129 - 6**

**JARDIN MANANTIAL CONVENIO 8430 - 2024**

| ITEM | NOMBRE DEL EMPLEADO | CARGO | CEDULA | SUELDO BASICO | DL | SUELDO | AUXILIO DE TRANSPORTE | TOTAL DEVENGADO | TOTAL DEDUCCIONES | NETO PAGADO | TOTAL PRESTACIONES | TOTAL SS EMPLEADOR | TOTAL CARGA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | LUCERO ANGULO DIAZ | PROFESIONAL RESPONSABLE DEL JARDIN INFANTIL | 28366372 | 2.781.792 | 30 | 2.781.792 | 249.095 | 3.030.887 | 222.600 | 2.808.287 | 651.365 | 835.150 | 4.517.401 |
| 2 | YULY VANESA BENAVIDES CASTILLO | PROFESIONAL EN ATENCION A LA PRIMERA INFANCIA | 1026277467 | 2.299.102 | 30 | 2.299.102 | 249.095 | 2.548.197 | 184.000 | 2.364.197 | 545.977 | 690.236 | 3.784.411 |
| 3 | ALEJANDRA BRAVO MATEUS | PROFESIONAL EN ATENCION A LA PRIMERA INFANCIA | 1069740049 | 2.299.102 | 30 | 2.299.102 | 249.095 | 2.548.197 | 184.000 | 2.364.197 | 545.977 | 690.236 | 3.784.411 |
| 4 | ANGIE NATALIA GONZALEZ BELTRAN | PROFESIONAL EN ATENCION A LA PRIMERA INFANCIA | 1069769416 | 2.299.102 | 30 | 2.299.102 | 249.095 | 2.548.197 | 184.000 | 2.364.197 | 545.977 | 690.236 | 3.784.411 |
| 5 | ADRIANA MARCELA BELTRAN ANAYA | PROFESIONAL EN ATENCION A LA PRIMERA INFANCIA | 1022323558 | 2.299.102 | 30 | 2.299.102 | 249.095 | 2.548.197 | 184.000 | 2.364.197 | 545.977 | 690.236 | 3.784.411 |
| 6 | LEYDY DAYANA LARROTTA ARIZA | PROFESIONAL EN ATENCION A LA PRIMERA INFANCIA | 1012430037 | 2.299.102 | 30 | 2.299.102 | 249.095 | 2.548.197 | 184.000 | 2.364.197 | 545.977 | 690.236 | 3.784.411 |
| 7 | KAREN NAYLETH PEREA RODRIGUEZ | PROFESIONAL EN ATENCION A LA PRIMERA INFANCIA | 1023883448 | 2.299.102 | 30 | 2.299.102 | 249.095 | 2.548.197 | 184.000 | 2.364.197 | 545.977 | 690.236 | 3.784.411 |
| 8 | OLYULIMAR VALDERRAMA TELLEZ | PROFESIONAL EN ATENCION A LA PRIMERA INFANCIA | 52970762 | 2.299.102 | 7 | 536.457 | 58.122 | 594.579 | 43.000 | 551.579 | 127.395 | 161.055 | 883.029 |
| | CINDY MAYELLY GONZALEZ CORTES | PROFESIONAL EN ATENCION A LA PRIMERA INFANCIA | 1024474962 | 2.299.102 | 23 | 1.762.645 | 190.973 | 1.953.618 | 141.200 | 1.812.418 | 418.583 | 529.181 | 2.901.382 |
| 9 | LEIDY JHOANA BARBOSA CARRASCAL | AUXILIAR EN ATENCION A LA PRIMERA INFANCIA | 1091666395 | 1.766.154 | 30 | 1.766.154 | 249.095 | 2.015.249 | 141.400 | 1.873.849 | 429.617 | 530.235 | 2.975.101 |
| 10 | MONICA LOZANO CASTILLO | AUXILIAR EN ATENCION A LA PRIMERA INFANCIA | 1000985015 | 1.766.154 | 30 | 1.766.154 | 249.095 | 2.015.249 | 141.400 | 1.873.849 | 429.617 | 530.235 | 2.975.101 |
| 11 | ANA EDILMA RUBIANO RODRIGUEZ | AUXILIAR ADMINISTRATIVO | 52243556 | 1.750.905 | 30 | 1.750.905 | 249.095 | 2.000.000 | 140.200 | 1.859.800 | 426.288 | 525.657 | 2.951.944 |
| 12 | RUTH GLADYS HERNANDEZ PACHECO | AUXILIAR SERVICIOS GENERALES | 39721374 | 1.750.905 | 30 | 1.750.905 | 249.095 | 2.000.000 | 70.100 | 1.929.900 | 426.288 | 525.657 | 2.951.944 |
| 13 | ESTEFANY BLANCO HERRERA | AUXILIAR SERVICIOS GENERALES | 1101872953 | 1.750.905 | 30 | 1.750.905 | 249.095 | 2.000.000 | 140.200 | 1.859.800 | 426.288 | 525.657 | 2.951.944 |
| 14 | YUDY NAYDU TEJADA RIVERA | AUXILIAR SERVICIOS GENERALES | 1136882630 | 1.750.905 | 14 | 817.089 | 116.244 | 933.333 | 65.400 | 867.933 | 198.934 | 245.306 | 1.377.574 |
| | SHIRLEY VANESSA NIETO CAÑON | AUXILIAR SERVICIOS GENERALES | 1022395509 | 1.750.905 | 16 | 933.816 | 132.851 | 1.066.667 | 74.800 | 991.867 | 227.353 | 280.350 | 1.574.370 |
| 15 | SANDRA JOHANA PARRA BUENAÑO | MANIPULADORA DE ALIMENTOS | 1077427413 | 1.750.905 | 30 | 1.750.905 | 249.095 | 2.000.000 | 140.200 | 1.859.800 | 426.288 | 559.169 | 2.985.457 |
| 16 | NILSAN JHOANA PALACIOS PARRA | MANIPULADORA DE ALIMENTOS | 1077468221 | 1.750.905 | 30 | 1.750.905 | 249.095 | 2.000.000 | 140.200 | 1.859.800 | 426.288 | 559.169 | 2.985.457 |
| 17 | INGRID TATIANA ROJAS ROMERO | MANIPULADORA DE ALIMENTOS | 1013688787 | 1.750.905 | 30 | 1.750.905 | 249.095 | 2.000.000 | 140.200 | 1.859.800 | 426.288 | 559.169 | 2.985.457 |
| **TOTAL** | | | | **38.714.156** | **510** | **34.664.149** | **4.234.615** | **38.898.764** | **2.704.900** | **36.193.864** | **8.316.455** | **10.507.408** | **57.722.626** |