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 30 DE MAYO 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.	30	2.291.225	249.095	2.291.225	249.095	**2.540.320**	91.649	91.649	183.298		**2.357.022**
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.	30	2.291.225	249.095	2.291.225	249.095	**2.540.320**	91.649	91.649	183.298		**2.357.022**
6	Mary Gloria Garcia Gutierrez	52.983.910	DOC.	30	2.291.225	249.095	2.291.225	249.095	**2.540.320**	91.649	91.649	183.298		**2.357.022**
7	Sonia Milena Quintana Salas	52.352.371	DOC.	30	2.291.225	249.095	2.291.225	249.095	**2.540.320**	91.649	91.649	183.298		**2.357.022**
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	30	1.760.103	249.095	1.760.103	249.095	**2.009.198**	70.404	70.404	140.808		**1.868.390**
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	Marlene Guillen Camargo	57.407.576	SER.GEN.	30	1.750.905	249.095	1.750.905	249.095	**2.000.000**	70.036	70.036	140.072		**1.859.928**
14	Angy Lucia Vera Rativa	1.014.205.485	SER.GEN.	30	1.750.905	249.095	1.750.905	0	**1.750.905**	70.036	70.036	140.072		**1.610.833**
	Maria Ximena Mususu Diaz	53.067.982	SER.GEN.	30	1.750.905	249.095	1.750.905	249.095	**2.000.000**	70.036	70.036	140.072		**1.859.928**
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.	30	1.750.905	249.095	1.750.905	249.095	**2.000.000**	70.036	70.036	140.072		**1.859.928**
16	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**
17	Martha Cecilia Galicia Reinoso	28.688.220	MAN ALIM	27	1.750.905	249.095	1.575.815	224.186	**1.800.000**	70.036	70.036	140.072		**1.659.928**
18	Yaline Sanchez Tapiero	1.007.787.170	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				40.389.942	4.981.900	40.214.852	4.458.801	44.673.652	1.615.598	1.615.598	3.231.195	0	41.442.457

CONTABILIZADO - - MAY 2026

TOTAL A PAGAR	41.442.457

PREPARADO POR:

APROBADO Y CONTABILIZADO POR:

PAGADO POR: