NÓMINA PERIODO: 01 AL 30 DE JUNIO DE 2026

COD	TIPO DOCUMENTO	DOCUMENTO	NOMBRES Y APELLIDOS	DEPENDENCIA	SUELDO BÁSICO MENSUAL	FECHA DE INGRESO	DEVENGADO						
							DÍAS LABORADOS	CANTIDAD HORAS	HORAS LABORADAS	BÁSICO DEVENGADO	IGE + AT 100 %	100%	TOTAL EXTRAS Y RECARGOS
					1.750.905						DÍAS	VALOR	
1	PT	5.103.843	MILAGROS ANDREINA CORDOVA FALCONETE	REFRIGERIOS	58.364	6/02/2026	9	4,0	36,0	286.525	-	-	59.690
2	CC	15.924.220	JUAN CARLOS REINA	REFRIGERIOS	58.364	26/01/2026	9	6,0	54,0	429.787	-	-	-
3	CC	22.511.539	ERICA PATRICIA JIMENEZ MANCILLA	REFRIGERIOS	58.364	26/01/2026	1	4,0	4,0	31.836	10	318.361	-
4	CC	24.386.058	FLORELINA ROJAS HERRERA	REFRIGERIOS	58.364	26/01/2026	9	3,0	27,0	214.894	-	-	-
5	CC	24.686.749	MARIA NODELSY AGUDELO GAVIRIA	REFRIGERIOS	58.364	26/01/2026	9	3,0	27,0	214.894	-	-	59.690
6	CC	24.688.621	LEYDY YOHANA ALARCON RESTREPO	REFRIGERIOS	58.364	11/03/2026	9	4,0	36,0	286.525	-	-	-
7	CC	25.165.294	DIANA MARIA VILLA CARDONA	REFRIGERIOS	58.364	26/01/2026	10	3,0	30,0	238.771	-	-	29.845
8	CC	25.194.420	MARIA LILIANA ADARVE VALERO	REFRIGERIOS	58.364	26/01/2026	9	6,0	54,0	429.787	-	-	9.948
9	CC	28.797.779	MARTHA LUCIA ISAZA VILLADA	REFRIGERIOS	58.364	26/01/2026	9	6,0	54,0	429.787	-	-	-
10	CC	29.844.043	LUZ ESTELLA VALENCIA CASTRILLON	REFRIGERIOS	58.364	26/01/2026	10	3,0	30,0	238.771	-	-	-
11	CC	40.740.835	OLGA MILENA RODRIGUEZ POVEDA	REFRIGERIOS	58.364	26/01/2026	10	4,0	40,0	318.361	-	-	-
12	CC	42.050.533	GLORIA AMPARO VELEZ CARMONA	REFRIGERIOS	58.364	26/01/2026	9	3,0	27,0	214.894	-	-	59.690
13	CC	42.081.060	ANA MARIA FRANCISCA PINZON CEBALLOS	REFRIGERIOS	58.364	26/01/2026	10	4,0	40,0	318.361	-	-	-
14	CC	42.085.511	SARA MARTINEZ SOTELO	REFRIGERIOS	58.364	26/01/2026	9	4,0	36,0	286.525	-	-	-
15	CC	42.105.187	LUZ PIEDAD RENGIFO AGUIRRE	REFRIGERIOS	58.364	26/01/2026	10	4,0	40,0	318.361	-	-	-
16	CC	42.107.205	DORA LIBIA GONZALEZ SANCHEZ	REFRIGERIOS	58.364	26/01/2026	9	3,0	27,0	214.894	-	-	-
17	CC	42.115.805	OLGA LUCIA GASPAR	REFRIGERIOS	58.364	26/01/2026	10	6,0	60,0	477.541	-	-	-
18	CC	42.117.833	OLGA LUCIA GUTIERREZ ARANGO	REFRIGERIOS	58.364	26/01/2026	10	3,0	30,0	238.771	-	-	-
19	CC	42.119.541	VIVIANA CECILIA VIZCAYA REYES	REFRIGERIOS	58.364	26/01/2026	9	6,0	54,0	429.787	-	-	-
20	CC	42.120.455	ANDREA MOLINA PATIÑO	REFRIGERIOS	58.364	26/01/2026	9	3,0	27,0	214.894	-	-	-
21	CC	42.124.626	SANDRA MILENA MEJIA GOMEZ	REFRIGERIOS	58.364	11/03/2026	9	3,0	27,0	214.894	-	-	-
22	CC	42.132.075	LUZ ADRIANA GOMEZ JIMENEZ	REFRIGERIOS	58.364	26/01/2026	10	3,0	30,0	238.771	-	-	-
23	CC	42.135.444	PAULA ANDREA OCAMPO ECHEVERRI	REFRIGERIOS	58.364	22/05/2026	10	3,0	30,0	238.771	-	-	-
24	CC	42.139.235	NORALBA JARAMILLO	REFRIGERIOS	58.364	26/01/2026	10	3,0	30,0	238.771	-	-	-
25	CC	42.148.385	JOHANNA ANDREA RAMIREZ BETANCOURTH	REFRIGERIOS	58.364	2/02/2026	10	4,0	40,0	318.361	-	-	-
26	CC	42.149.404	ELISABETH PIEDRAHITA VASQUEZ	REFRIGERIOS	58.364	26/01/2026	10	6,0	60,0	477.541	-	-	-
27	CC	42.153.223	MARIA ALEXANDRA OSORIO ORREGO	REFRIGERIOS	58.364	26/01/2026	9	5,0	45,0	358.156	-	-	-
28	CC	42.156.583	MARYURI OSORIO OBANDO	REFRIGERIOS	58.364	26/01/2026	10	3,0	30,0	238.771	-	-	-
29	CC	51.780.224	MARTHA LILIANA AMEZQUITA GUTIERREZ	REFRIGERIOS	58.364	26/01/2026	10	4,0	40,0	318.361	-	-	-
30	CC	52.582.459	ANGELINES BOMBIELA DIAZ	REFRIGERIOS	58.364	26/01/2026	8	6,0	48,0	382.033	-	-	-
31	CC	1.004.519.145	JOHANA MARCELA BAÑOL VASCO	REFRIGERIOS	58.364	29/01/2026	10	4,0	40,0	318.361	-	-	-
32	CC	1.053.787.749	JOHANNA MARCELA SERNA SERRANO	REFRIGERIOS	58.364	26/01/2026	10	4,0	40,0	318.361	-	-	-
33	CC	1.088.283.152	YURI ALEJANDRA CASTAÑO RESTREPO	REFRIGERIOS	58.364	26/01/2026	9	3,0	27,0	214.894	-	-	397.933
34	CC	1.088.311.207	JULIETH PAOLA SANTA HERNANDEZ	REFRIGERIOS	58.364	16/03/2026	10	3,0	30,0	238.771	-	-	29.845
35	CC	1.088.314.229	KATERINE VALENCIA LOPEZ	REFRIGERIOS	58.364	3/02/2026	10	4,0	40,0	318.361	-	-	-
36	CC	1.088.320.100	PAOLA ANDREA MARIN GONZALEZ	REFRIGERIOS	58.364	30/01/2026	10	3,0	30,0	238.771	-	-	-
37	CC	1.088.330.844	DANIELA ROSALES RAMIREZ	REFRIGERIOS	58.364	10/02/2026	8	3,0	24,0	191.017	-	-	-
38	CC	1.098.306.696	YESICA VANESSA VILLA TORRES	REFRIGERIOS	58.364	27/01/2026	10	3,0	30,0	238.771	-	-	-
39	CC	1.113.592.230	LINA MARIA CASTAÑO GALLEGO	REFRIGERIOS	58.364	26/01/2026	10	4,0	40,0	318.361	-	-	-

									TRABAJO EXTRA		
			DEDUCIDO						1,25		
TOTAL DEVENGADO	AUXILIO DE TRANSPORTE	DEVENGADO CON AUXILIO DE TRANSPORTE Y RODAMIENTO	SALUD	PENSIÓN	TOTAL DEDUCIDO	NETO A PAGAR	N° DE CUENTA BANCARIA	BANCO	H EXTRA DIURNA		VALOR TOTAL DE HORAS EXTRAS Y RECARGOS
	249.095		4%	4%					CANT.	VALOR	
346.215	74.729	420.943	21.011	21.011	42.022	378.922	24152809591	CAJA SOCIAL	6	59.690	59.690
429.787	74.729	504.516	21.011	21.011	42.022	462.494	24131354311	CAJA SOCIAL	-	-	-
350.197	8.303	358.500	25.680	25.680	51.360	307.140	24131105780	CAJA SOCIAL	-	-	-
214.894	74.729	289.622	21.011	21.011	42.022	247.600	24131804296	CAJA SOCIAL	-	-	-
274.584	74.729	349.312	21.011	21.011	42.022	307.290	24144224601	CAJA SOCIAL	6	59.690	59.690
286.525	74.729	361.253	21.011	21.011	42.022	319.232	24153973680	CAJA SOCIAL	-	-	-
268.616	83.032	351.647	23.345	23.345	46.691	304.957	24131159655	CAJA SOCIAL	3	29.845	29.845
439.735	74.729	514.464	21.011	21.011	42.022	472.442	24131238851	CAJA SOCIAL	1	9.948	9.948
429.787	74.729	504.516	21.011	21.011	42.022	462.494	24131221992	CAJA SOCIAL	-	-	-
238.771	83.032	321.802	23.345	23.345	46.691	275.112	24131232079	CAJA SOCIAL	-	-	-
318.361	83.032	401.393	23.345	23.345	46.691	354.702	24131177242	CAJA SOCIAL	-	-	-
274.584	74.729	349.312	21.011	21.011	42.022	307.290	24131227224	CAJA SOCIAL	6	59.690	59.690
318.361	83.032	401.393	23.345	-	23.345	378.047	24131257326	CAJA SOCIAL	-	-	-
286.525	74.729	361.253	21.011	21.011	42.022	319.232	24131242494	CAJA SOCIAL	-	-	-
318.361	83.032	401.393	23.345	23.345	46.691	354.702	702035727	COLPATRIA	-	-	-
214.894	74.729	289.622	21.011	21.011	42.022	247.600	24131274989	CAJA SOCIAL	-	-	-
477.541	83.032	560.573	23.345	23.345	46.691	513.882	24131201246	CAJA SOCIAL	-	-	-
238.771	83.032	321.802	23.345	23.345	46.691	275.112	24131193035	CAJA SOCIAL	-	-	-
429.787	74.729	504.516	21.011	21.011	42.022	462.494	24131136537	CAJA SOCIAL	-	-	-
214.894	74.729	289.622	21.011	21.011	42.022	247.600	24131270064	CAJA SOCIAL	-	-	-
214.894	74.729	289.622	21.011	21.011	42.022	247.600	24154115937	CAJA SOCIAL	-	-	-
238.771	83.032	321.802	23.345	23.345	46.691	275.112	24131183348	CAJA SOCIAL	-	-	-
238.771	83.032	321.802	23.345	23.345	46.691	275.112	24155595923	CAJA SOCIAL	-	-	-
238.771	83.032	321.802	23.345	23.345	46.691	275.112	24131901685	CAJA SOCIAL	-	-	-
318.361	83.032	401.393	23.345	23.345	46.691	354.702	3135427596	NEQUI	-	-	-
477.541	83.032	560.573	23.345	23.345	46.691	513.882	24131161300	CAJA SOCIAL	-	-	-
358.156	74.729	432.884	21.011	21.011	42.022	390.863	24131171220	CAJA SOCIAL	-	-	-
238.771	83.032	321.802	23.345	23.345	46.691	275.112	24131542923	CAJA SOCIAL	-	-	-
318.361	83.032	401.393	23.345	23.345	46.691	354.702	24131141142	CAJA SOCIAL	-	-	-
382.033	66.425	448.458	18.676	18.676	37.353	411.106	24131169049	CAJA SOCIAL	-	-	-
318.361	83.032	401.393	23.345	23.345	46.691	354.702	24152675938	CAJA SOCIAL	-	-	-
318.361	83.032	401.393	23.345	23.345	46.691	354.702	24152512075	CAJA SOCIAL	-	-	-
612.827	74.729	687.555	21.011	21.011	42.022	645.533	24131929506	CAJA SOCIAL	40	397.933	397.933
268.616	83.032	351.647	23.345	23.345	46.691	304.957	24131141337	CAJA SOCIAL	3	29.845	29.845
318.361	83.032	401.393	23.345	23.345	46.691	354.702	24153311554	CAJA SOCIAL	-	-	-
238.771	83.032	321.802	23.345	23.345	46.691	275.112	24152656672	CAJA SOCIAL	-	-	-
191.017	66.425	257.442	18.676	18.676	37.353	220.089	24152904511	CAJA SOCIAL	-	-	-
238.771	83.032	321.802	23.345	23.345	46.691	275.112	24142912539	CAJA SOCIAL	-	-	-
318.361	83.032	401.393	23.345	23.345	46.691	354.702	24142936287	CAJA SOCIAL	-	-	-
		15.224.804	868.446	845.101	1.713.547	13.511.256				586.951	646.641