	INFORMACIÓN GENERAL					BASE LIQUIDACION			PRIMA				TOTAL LIQUIDACIÓN	OBSERVACIONES
No.	CÉDULA	NOMBRES Y APELLIDOS	CARGO	FECHA INICIAL	FECHA FINAL	SALARIO	AUXILIO DE TRANSPORTE	PROMEDIO EXTRAS PARA PRIMA	F.I PRIMA	DIAS LABORADOS PARA PRIMA	DÍAS DE PRIMA	VALOR PRIMA		
1	4.513.959	JUAN ESTEBAN CASTILLO DE LEON	AUXILIAR DE EMPAQUE	2/05/2020	30/06/2026	1.750.905	249.095	-	1/01/2026	180	15	1.000.000	1.000.000	
2	4.516.324	CARLOS ALBERTO FLOREZ SOTO	AUXILIAR DE COCINA	5/01/2026	30/06/2026	1.750.905	249.095	497.543	5/01/2026	176	15	1.221.021	1.221.021	
3	9.863.163	CARLOS ALBERTO CAMPIÑO BRITO	MENSAJERO	19/01/2026	30/06/2026	2.190.000	249.095	-	19/01/2026	162	14	1.097.593	1.097.593	
4	10.008.977	HERNAN ANDRES CASTILLO DUQUE	DIRECTOR ADMINISTRATIVO	1/01/2026	30/06/2026	13.000.000	-	-	1/01/2026	180	15	6.500.000	6.500.000	
5	10.018.910	LEONARDO PINEDA LOPEZ	AUXILIAR DE BODEGA	9/02/2026	30/06/2026	1.750.905	249.095	163.025	9/02/2026	142	12	853.193	853.193	
6	10.020.426	MAURICIO CASTILLO RAMIREZ	GERENTE	1/01/2026	30/06/2026	17.500.000	-	-	1/01/2026	180	15	8.750.000	8.750.000	
7	10.030.741	ANDRES FELIPE CASTILLO RAMIREZ	DIRECTOR COMERCIAL	1/08/2025	30/06/2026	12.792.246	-	-	1/01/2026	180	15	6.396.123	6.396.123	
8	10.100.723	LUIS EDUARDO CASTILLO RAMIREZ	AUXILIAR DE BODEGA	1/10/2020	30/06/2026	1.750.905	249.095	-	1/01/2026	180	15	1.000.000	1.000.000	
9	10.113.428	RICARDO ANTONIO DUQUE CARMONA	LIDER DE PANADERIA	19/01/2026	30/06/2026	2.128.000	249.095	132.572	19/01/2026	162	14	1.129.350	1.129.350	
10	10.115.305	JUAN FERNANDO CASTILLO RAMIREZ	JEFE MANTENIMIENTO	13/01/2026	30/06/2026	3.700.000	-	-	13/01/2026	168	14	1.726.667	1.726.667	
11	10.132.986	GUILLERMO GOMEZ AGUIRRE	REVISOR FISCAL	1/08/2024	30/06/2026	1.815.790	249.095	-	1/01/2026	180	15	1.032.443	1.032.443	
12	10.296.953	LEONARDO ANDRES VILLAMARIN ARBELAEZ	AUXILIAR DE ARCHIVO	2/05/2020	30/06/2026	1.750.905	249.095	-	1/01/2026	180	15	1.000.000	1.000.000	
13	12.978.799	ANTONIO HENRY MUÑOZ RUIZ	AUXILIAR DE PANADERIA	19/01/2026	30/06/2026	1.848.000	249.095	90.594	19/01/2026	162	14	984.460	984.460	
14	18.521.380	JOHN EDISON MANRIQUE GARCES	AUXILIAR MANTENIMIENTO	5/01/2026	30/06/2026	2.968.000	249.095	-	5/01/2026	176	15	1.572.802	1.572.802	
15	18.591.627	ANTONIO JOSE HOYOS GUTIERREZ	FORMULADOR	26/01/2026	30/06/2026	1.904.000	249.095	5.682	26/01/2026	155	13	929.473	929.473	
16	18.597.696	JUAN JOSE CASTRILLON MESA	AUXILIAR DE PANADERIA	19/01/2026	30/06/2026	1.750.905	249.095	51.221	19/01/2026	162	14	923.049	923.049	
17	18.609.314	YINSON PRADILLA TAPIA	AUXILIAR DE PANADERIA	19/01/2026	30/06/2026	1.750.905	249.095	-	19/01/2026	162	14	900.000	900.000	
18	18.617.970	JOHN FREDY CORRALES CARDONA	AUXILIAR DE PANADERIA	21/01/2026	30/06/2026	1.750.905	249.095	42.639	21/01/2026	160	13	907.839	907.839	
19	18.617.977	JULIAN GIRALDO GIRALDO	FORMULADOR	19/01/2026	30/06/2026	1.904.000	249.095	31.748	19/01/2026	162	14	983.179	983.179	
20	30.234.522	ANGELA MARIA GALLEGO GRISALES	COORDINADOR PAE	5/01/2026	30/06/2026	4.400.000	-	-	5/01/2026	176	15	2.151.111	2.151.111	
21	30.392.358	PAULA ANDREA CASTAÑEDA ROMERO	COORDINADOR PAE	10/01/2026	30/06/2026	4.400.000	-	-	10/01/2026	171	14	2.090.000	2.090.000	
22	30.403.437	GLORIA NANCY GOMEZ CARDONA	JEFE DE LOGISTICA	19/01/2026	30/06/2026	4.500.000	-	-	19/01/2026	162	14	2.025.000	2.025.000	
23	31.497.097	CLAUDIA LILIANA CASTRILLON RICO	ASEO INDUSTRIAL	16/02/2026	30/06/2026	1.750.905	249.095	144.239	16/02/2026	135	11	804.090	804.090	
24	40.766.341	ALDERIS PELAEZ HERRERA	AUXILIAR DE COCINA	2/03/2026	30/06/2026	1.750.905	249.095	58.887	2/03/2026	119	10	680.577	680.577	
25	41.937.932	ADIELA ARIAS ARANGO	SERVICIOS GENERALES	13/01/2026	30/06/2026	1.750.905	249.095	-	13/01/2026	168	14	933.333	933.333	
26	42.089.554	AMPARO LONDOÑO OCAMPO	AUXILIAR CONTABLE	13/01/2026	30/06/2026	2.240.000	249.095	-	13/01/2026	168	14	1.161.578	1.161.578	
27	42.121.937	CLAUDIA PATRICIA GONZALEZ SERRANO	SERVICIOS GENERALES	27/01/2026	30/06/2026	1.750.905	249.095	-	27/01/2026	154	13	855.556	855.556	
28	42.124.519	MONICA PATRICIA RIVERA ARCILA	CONTADORA	13/01/2026	30/06/2026	5.350.000	-	-	13/01/2026	168	14	2.496.667	2.496.667	
29	42.128.031	SANDRA LILIANA GIRALDO GARCIA	ASEO INDUSTRIAL	6/01/2026	30/06/2026	1.750.905	249.095	180.167	6/01/2026	175	15	1.059.804	1.059.804	
30	42.130.831	NATALIA MARIA VALENCIA LONDOÑO	ASISTENTE GERENCIA	1/08/2025	30/06/2026	5.535.000	-	-	1/01/2026	180	15	2.767.500	2.767.500	
31	42.153.167	JESSYCA PINEDA BUITRAGO	PROFESIONAL SST	26/01/2026	30/06/2026	2.970.000	249.095	-	26/01/2026	155	13	1.385.999	1.385.999	
32	75.088.210	CARLOS ANDRES PARRA OSORIO	JEFE DE PRODUCCIÓN	5/01/2026	30/06/2026	2.750.000	-	-	5/01/2026	176	15	1.344.444	1.344.444	
33	75.107.222	JOSE DANIEL MONTES	JEFE DE BODEGA	5/01/2026	30/06/2026	2.128.000	249.095	208.343	5/01/2026	176	15	1.263.992	1.263.992	
34	98.547.784	GERMAN EDUARDO CASTILLO RAMIREZ	DIRECTOR ADMINISTRATIVO	1/08/2025	30/06/2026	12.792.246	-	-	1/01/2026	180	15	6.396.123	6.396.123	
35	1.002.854.476	BRANDON OCTAVIO LADINO LARGO	AUXILIAR DE ENFERMERIA	5/01/2026	30/06/2026	2.000.000	249.095	-	5/01/2026	176	15	1.099.558	1.099.558	
36	1.004.669.517	CARLOS ANDRES RAMOS HINESTROZA	ASEO INDUSTRIAL	2/03/2026	30/06/2026	1.750.905	249.095	161.635	2/03/2026	119	10	714.541	714.541	
37	1.004.685.770	RUBEN DARIO GIRALDO MONTES	AUXILIAR DE PANADERIA	22/01/2026	30/06/2026	1.750.905	249.095	8.841	22/01/2026	159	13	887.238	887.238	
38	1.004.700.825	YEISON ANDRES CANO HERRERA	HORNERO	21/01/2026	30/06/2026	2.016.000	249.095	8.150	21/01/2026	160	13	1.010.331	1.010.331	
39	1.004.701.670	BRYAN ALEXIS RAMIREZ ACEVEDO	LIDER DE PANADERIA	21/01/2026	30/06/2026	2.128.000	249.095	18.402	21/01/2026	160	13	1.064.665	1.064.665	
40	1.004.720.027	SANTIAGO SÁNCHEZ MORALES	AUXILIAR DE BODEGA	21/01/2026	30/06/2026	1.750.905	249.095	277.263	21/01/2026	160	13	1.012.117	1.012.117	
41	1.004.733.736	JUAN FELIPE PELAEZ MONTES	APRENDIZ SENA (TECNICO EN COCINA)	9/09/2025	30/06/2026	1.750.905	249.095	-	1/01/2026	180	15	1.000.000	1.000.000	
42	1.004.736.047	VICTOR MANUEL QUINTERO ARENAS	ASISTENTE ADMINISTRATIVO PRODUCCION	20/01/2026	30/06/2026	1.750.905	249.095	-	20/01/2026	161	13	894.444	894.444	
43	1.004.753.298	LUIS FERNANDO MARIN VELEZ	SUPERVISOR PAE	13/01/2026	30/06/2026	2.000.000	249.095	20.833	13/01/2026	168	14	1.059.300	1.059.300	
44	1.004.774.970	JULIAN STEVEN BUITRAGO FLOREZ	AUXILIAR DE PANADERIA	21/01/2026	30/06/2026	1.750.905	249.095	-	21/01/2026	160	13	888.889	888.889	
45	1.004.776.616	LUIS ALEJANDRO ARIAS PARRA	ASISTENTE TALENTO HUMANO	11/01/2026	30/06/2026	2.000.000	249.095	-	11/01/2026	170	14	1.062.073	1.062.073	
46	1.006.334.643	JUAN ESTEBAN ANDICA OSORIO	AUXILIAR DE COCINA	5/01/2026	30/06/2026	1.750.905	249.095	445.690	5/01/2026	176	15	1.195.671	1.195.671	
47	1.007.605.493	VICTOR ALFONSO OCAMPO MONTOYA	AUXILIAR DE BODEGA	26/01/2026	30/06/2026	1.750.905	249.095	124.752	26/01/2026	155	13	914.824	914.824	
48	1.053.806.568	CARLOS EDUARDO CASTAÑO MARIN	DIRECTOR DE TALENTO HUMANO	16/01/2026	1/02/2026	4.400.000	-	-	16/01/2026	16	1	195.556	195.556	
49	1.053.806.568	CARLOS EDUARDO CASTAÑO MARIN	DIRECTOR DE TALENTO HUMANO	2/02/2026	30/03/2026	2.649.095	-	-	2/02/2026	59	5	434.157	434.157	
50	1.053.806.568	CARLOS EDUARDO CASTAÑO MARIN	DIRECTOR DE TALENTO HUMANO	1/04/2026	30/06/2026	1.504.000	-	-	1/04/2026	90	8	376.000	376.000	
51	1.053.817.470	JAIME ALBERTO CASTAÑO MARIN	CONDUCTOR	23/02/2026	30/06/2026	1.750.905	249.095	-	23/02/2026	128	11	711.111	711.111	
52	1.054.862.603	DIEGO FERNANDO HERNANDEZ TUSARMA	AUXILIAR DE PANADERIA	19/01/2026	30/06/2026	1.750.905	249.095	77.677	19/01/2026	162	14	934.954	934.954	
53	1.087.995.087	DIANA CATALINA LOPEZ MARIN	LIDER GESTION DOCUMENTAL	2/02/2026	30/06/2026	2.750.000	249.095	-	2/02/2026	149	12	1.241.292	1.241.292	
54	1.087.995.951	BLANCA SIRLEY LOPEZ SUAREZ	ASEO INDUSTRIAL	6/01/2026	30/06/2026	1.750.905	249.095	218.742	6/01/2026	175	15	1.078.555	1.078.555	
55	1.087.998.713	JUAN ESTEBAN PULGARIN MARULANDA	ASEO INDUSTRIAL	16/02/2026	30/06/2026	1.750.905	249.095	180.482	16/02/2026	135	11	817.681	817.681	
56	1.088.007.376	OSMAN JULIAN GIRALDO PIEDRAHITA	ASISTENTE DE MANTENIMIENTO	5/01/2026	30/06/2026	2.240.000	249.095	-	5/01/2026	176	15	1.216.891	1.216.891	
57	1.088.021.445	ANDRES FELIPE CORRALES MARIN	AUXILIAR DE BODEGA	26/01/2026	30/06/2026	1.750.905	249.095	134.258	26/01/2026	155	13	918.916	918.916	
58	1.088.022.171	ANGELA MARIA VALENCIA RIOS	ASISTENTE DE CALIDAD	13/01/2026	30/06/2026	2.200.000	249.095	-	13/01/2026	168	14	1.142.911	1.142.911	
59	1.088.039.087	JOHAN ALEJANDRO BUSTAMANTE ARENAS	AUXILIAR DE BODEGA	26/01/2026	30/06/2026	1.750.905	249.095	220.733	26/01/2026	155	13	956.149	956.149	
60	1.088.241.745	JOSE GUILLERMO PULGARIN QUINTERO	LIDER DE PANADERIA	19/01/2026	30/06/2026	2.128.000	249.095	113	19/01/2026	162	14	1.069.744	1.069.744	
61	1.088.250.551	LILIANA ARANGO LOPEZ	AUXILIAR DE COCINA	23/01/2026	30/06/2026	1.750.905	249.095	510.130	23/01/2026	158	13	1.101.668	1.101.668	
62	1.088.288.766	JHON HOUSTON RODRIGUEZ CORREA	AUXILIAR DE BODEGA	18/01/2026	30/06/2026	1.848.000	249.095	110.116	18/01/2026	163	14	999.376	999.376	
63	1.088.289.994	ANDRES HUMBERTO CESPEDES GALEANO	HORNERO	19/01/2026	30/06/2026	2.128.000	249.095	2.370	19/01/2026	162	14	1.070.759	1.070.759	
64	1.088.290.937	JUANITA CASTILLO CARDENAS	JEFE DE COMPRAS	13/01/2026	30/06/2026	4.400.000	-	-	13/01/2026	168	14	2.053.333	2.053.333	
65	1.088.292.808	JOSE GILBERTO RENDON MEJIA	SUPERVISOR PAE	5/01/2026	30/06/2026	2.000.000	249.095	17.803	5/01/2026	176	15	1.108.261	1.108.261	
66	1.088.297.563	DIEGO FERNANDO MORENO MENDOZA	SUPERVISOR PAE	5/01/2026	30/06/2026	2.000.000	249.095	30.000	5/01/2026	176	15	1.114.224	1.114.224	
67	1.088.305.663	DANY ALEJANDRO MEJIA GUERRERO	JEFE DE BODEGA	5/01/2026	30/06/2026	2.128.000	249.095	408.588	5/01/2026	176	15	1.361.890	1.361.890	
68	1.088.334.965	JHON WILLIAM HERNANDEZ GIL	AUXILIAR DE COCINA	5/01/2026	30/06/2026	2.128.000	249.095	535.542	5/01/2026	176	15	1.423.956	1.423.956	
69	1.088.343.619	JUAN PABLO BUSTAMANTE TORO	SUPERVISOR PAE	5/01/2026	30/06/2026	2.200.000	249.095	1.008	5/01/2026	176	15	1.197.828	1.197.828	
70	1.088.344.332	LUIS ENRIQUE JIMENEZ ARIAS	AUXILIAR DE BODEGA	26/01/2026	30/06/2026	1.750.905	249.095	111.199	26/01/2026	155	13	908.988	908.988	
71	1.088.351.816	DANIELA GIRALDO RINCON	AUXILIAR CONTABLE	26/01/2026	30/06/2026	2.000.000	249.095	-	26/01/2026	155	13	968.360	968.360	
72	1.088.355.731	LUZ ELENA CHAVARRO BERMEO	AUXILIAR DE COCINA	23/01/2026	30/06/2026	1.750.905	249.095	472.937	23/01/2026	158	13	1.085.345	1.085.345	
73	1.088.357.621	HAMILTON YAMID JARAMILLO LONDOÑO	ASISTENTE DE COMPRAS	2/02/2026	30/06/2026	2.000.000	249.095	-	2/02/2026	149	12	930.875	930.875	
74	1.089.598.680	YHONIER ALEJANDRO SALAZAR ALZATE	AUXILIAR DE PANADERIA	19/01/2026	30/06/2026	1.750.905	249.095	99.064	19/01/2026	162	14	944.579	944.579	
75	1.093.219.602	VICTOR ALEXANDER GARCIA LOPEZ	JEFE DE BODEGA	19/01/2026	30/05/2026	2.128.000	249.095	269.832	19/01/2026	132	11	970.540	970.540	TH. RETIRO AL 30/05/2026
76	1.093.220.369	RUBEN DARIO CEBALLOS GAVIRIA	AUXILIAR DE COCINA	5/01/2026	30/06/2026	2.128.000	249.095	953.630	5/01/2026	176	15	1.628.355	1.628.355	
77	1.112.767.482	CARLOS HUMBERTO RAMIREZ MONTOYA	ASISTENTE LOGISTICO	19/01/2026	30/06/2026	1.848.000	249.095	-	19/01/2026	162	14	943.693	943.693	
78	1.114.089.103	LUZ ADRIANA MONTES TOBON	AUXILIAR DE COCINA	23/01/2026	30/06/2026	1.750.905	249.095	340.780	23/01/2026	158	13	1.027.343	1.027.343	
79	1.116.859.520	LIBIA JANETH PEREZ GARCIA	AUXILIAR DE PANADERIA	21/01/2026	30/06/2026	1.848.000	249.095	102.964	21/01/2026	160	13	977.804	977.804	
80	1.125.273.158	JHON ESTIVEN CUMBA JIMENEZ	FORMULADOR	19/01/2026	30/06/2026	1.904.000	249.095	31.492	19/01/2026	162	14	983.064	575.777	TH. DESCUENTO DE 407.287 X ALIMENTACIÓN
81	1.126.586.773	CESAR AUGUSTO LOPEZ RAMIREZ	AUXILIAR DE PANADERIA	28/01/2026	30/06/2026	1.750.905	249.095	29.961	28/01/2026	153	13	862.733	862.733	
82	1.225.088.581	HERMAN DAVID MORALES RENDON	SUPERVISOR PAE	14/01/2026	30/06/2026	2.000.000	249.095	24.545	14/01/2026	167	14	1.054.717	1.054.717	
83	38.144.795	MARY LUZ NOVOA GARZON	AUXILIAR DE COCINA	20/05/2026	30/06/2026	1.750.905	249.095	9.053	20/05/2026	41	3	228.809	228.809	
84	1.058.842.356	YENIFER RINCON RINCON	ASISTENTE GESTION DOCUMENTAL	17/06/2026	30/06/2026	2.000.000	249.095	-	17/06/2026	14	1	87.465	87.465	
85	1.114.152.459	JOHAN SEBASTIAN OCAMPO RAMOS	AUXILIAR GESTION DOCUMENTAL	23/06/2026	30/06/2026	1.750.905	249.095	-	23/06/2026	8	1	44.444	44.444	
			TOTAL										114.891.655	