

|                                                                                   |                                     |                                                          |                                                                                     |
|-----------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------|
|  | RELACIÓN PAGO TALENTO HUMANO        |                                                          |  |
|                                                                                   | VERSION 1<br>FECHA: AGOS. 1 DE 2012 | CONTRATO 8419 - 2025<br>ZONA 2 OPCION 1<br>PAGINA 1 DE 1 |                                                                                     |

FECHA: PERÍODO COMPRENDIDO DURANTE EL 01 Y EL 09 DE JULIO DE 2026

|         | NOMBRE                            | C.C.          | CARGO    | DIAS | SALARIO MENSUAL | AUXILIO TRANSP. | SALARIO BASE | AUXILIO TRANSP. | TOTAL DEVENG. | DTO. PENSIOS | DTO. SALUD | TOTAL DTOS. | OTROS ACUERDO | VALOR A PAGAR |
|---------|-----------------------------------|---------------|----------|------|-----------------|-----------------|--------------|-----------------|---------------|--------------|------------|-------------|---------------|---------------|
| 1       | Mery Helen Ruiz Garzon ✓          | 53.088.689    | COOR.    | 9    | 2.781.791       | 249.095         | 834.537      | 74.729          | 909.266       | 33.381       | 33.381     | 66.763      |               | 842.503       |
| 2       | Diana Yolima Mendez Pachon ✓      | 52.267.436    | DOC.     | 9    | 2.291.225       | 249.095         | 687.368      | 74.729          | 762.096       | 27.495       | 27.495     | 54.989      |               | 707.107       |
| 3       | Laura Paola Cordoba Salazar ✓     | 49.787.230    | DOC.     | 9    | 2.291.225       | 249.095         | 687.368      | 74.729          | 762.096       | 27.495       | 27.495     | 54.989      |               | 707.107       |
| 4       | Leidy Carolina Moises Babativa ✓  | 1.014.202.837 | DOC.     | 9    | 2.291.225       | 249.095         | 687.368      | 74.729          | 762.096       | 27.495       | 27.495     | 54.989      |               | 707.107       |
| 5       | Mabel Esther Lacera Mendoza ✓     | 57.424.290    | DOC.     | 9    | 2.291.225       | 249.095         | 687.368      | 74.729          | 762.096       | 27.495       | 27.495     | 54.989      |               | 707.107       |
| 6       | Mary Gloria Garcia Gutierrez ✓    | 52.983.910    | DOC.     | 9    | 2.291.225       | 249.095         | 687.368      | 74.729          | 762.096       | 27.495       | 27.495     | 54.989      |               | 707.107       |
| 7       | Sonia Milena Quintana Salas ✓     | 52.352.371    | DOC.     | 9    | 2.291.225       | 249.095         | 687.368      | 74.729          | 762.096       | 27.495       | 27.495     | 54.989      |               | 707.107       |
| 8       | Viviana Maria Barrero Rodriguez ✓ | 52.982.331    | DOC.     | 9    | 2.291.225       | 249.095         | 687.368      | 74.729          | 762.096       | 27.495       | 27.495     | 54.989      |               | 707.107       |
| 9       | Yolanda Galindo Parra ✓           | 52.460.445    | DOC.     | 9    | 2.291.225       | 249.095         | 687.368      | 74.729          | 762.096       | 27.495       | 27.495     | 54.989      |               | 707.107       |
| 10      | Jyneth Estefania Tambo Velandia ✓ | 1.019.065.109 | AUX PED  | 9    | 1.760.103       | 249.095         | 528.031      | 74.729          | 602.759       | 21.121       | 21.121     | 42.242      |               | 560.517       |
| 11      | Yamily Arrazola Peña ✓            | 50.927.034    | AUX PED  | 9    | 1.760.103       | 249.095         | 528.031      | 74.729          | 602.759       | 21.121       | 21.121     | 42.242      |               | 560.517       |
| 12      | Yenny Esmeralda Alarcon Baron ✓   | 52.314.096    | AUX ADM  | 9    | 1.750.905       | 249.095         | 525.272      | 74.729          | 600.000       | 21.011       | 21.011     | 42.022      |               | 557.978       |
| 13      | Marlene Guillen Camargo ✓         | 57.407.576    | SER.GEN. | 9    | 1.750.905       | 249.095         | 525.272      | 74.729          | 600.000       | 21.011       | 21.011     | 42.022      |               | 557.978       |
| 14      | Angy Lucia Vera Rativa ✓          | 1.014.205.485 | SER.GEN. | 4    | 1.750.905       | 249.095         | 233.454      | 33.213          | 266.667       | 21.011       | 21.011     | 42.022      |               | 224.645       |
| 15      | Maria Ximena Mususu Diaz ✓        | 53.067.982    | SER.GEN. | 9    | 1.750.905       | 249.095         | 525.272      | 74.729          | 600.000       | 21.011       | 21.011     | 42.022      |               | 557.978       |
| 16      | Maria Isabel Mora ✓               | 1.018.421.941 | MAN ALIM | 9    | 1.750.905       | 249.095         | 525.272      | 74.729          | 600.000       | 21.011       | 21.011     | 42.022      |               | 557.978       |
| 17      | Martha Cecilia Galicia Reinoso ✓  | 28.688.220    | MAN ALIM | 9    | 1.750.905       | 249.095         | 525.272      | 74.729          | 600.000       | 21.011       | 21.011     | 42.022      |               | 557.978       |
| 18      | Yaline Sanchez Tapiero ✓          | 1.007.787.170 | MAN ALIM | 9    | 1.750.905       | 249.095         | 525.272      | 74.729          | 600.000       | 21.011       | 21.011     | 42.022      |               | 557.978       |
| TOTALES |                                   |               |          |      | 36.888.132      | 4.483.710       | 10.774.622   | 1.303.597       | 12.078.219    | 442.658      | 442.658    | 885.315     | 0             | 11.192.904    |

TOTAL A PAGAR 11.192.904

PREPARADO POR:

APROBADO Y CONTABILIZADO POR:

PAGADO POR:

CONTABILIZADO - - JUL 2026