



RELACIÓN PAGO LIQUIDACION

VERSION 1
FECHA: AGOS. 1 DE 2012CONTRATO 8419 - 2025
ZONA 2 OPCION 1
PAGINA 1 DE 1

J.I. Mamá Canguro



LIQUIDACION A JULIO 09 DE 2026 DEL CONTRATO 8419 - 2025

	NOMBRE	C.C.	CARGO	FECHA INGRESO	FECHA TERM.CTO	DIAS	SALARIO MENSUAL	AUXILIO TRANSP.	TOTAL DEVENG.	CESANT.	INT CESANT	PRIMA	VACAC.	VALOR A PAGAR
1	Mery Helen Ruiz Garzon	53.088.689	COOR.	26/01/2026	09/07/2026	164	2.781.791	249.095	3.030.886	1.380.737	75.480	75.772	633.630	2.165.620
2	Diana Yolima Mendez Pachon	52.267.436	DOC.	02/02/2026	09/07/2026	158	2.291.225	249.095	2.540.320	1.114.918	58.719	63.508	502.797	1.739.942
3	Laura Paola Cordoba Salazar	49.787.230	DOC.	26/01/2026	09/07/2026	164	2.291.225	249.095	2.540.320	1.157.257	63.263	63.508	521.890	1.805.918
4	Leidy Carolina Moises Babativa	1.014.202.837	DOC.	26/01/2026	09/07/2026	164	2.291.225	249.095	2.540.320	1.157.257	63.263	63.508	521.890	1.805.918
5	Mabel Esther Lacera Mendoza	57.424.290	DOC.	02/02/2026	09/07/2026	158	2.291.225	249.095	2.540.320	1.114.918	58.719	63.508	502.797	1.739.942
6	Mary Gloria Garcia Gutierrez	52.983.910	DOC.	02/02/2026	09/07/2026	158	2.291.225	249.095	2.540.320	1.114.918	58.719	63.508	502.797	1.739.942
7	Sonia Milena Quintana Salas	52.352.371	DOC.	10/03/2026	09/07/2026	116	2.291.225	249.095	2.540.320	818.548	31.651	63.508	369.142	1.282.848
8	Viviana Maria Barrero Rodriguez	52.982.331	DOC.	26/01/2026	09/07/2026	164	2.291.225	249.095	2.540.320	1.157.257	63.263	63.508	521.890	1.805.918
9	Yolanda Galindo Parra	52.460.445	DOC.	26/01/2026	09/07/2026	164	2.291.225	249.095	2.540.320	1.157.257	63.263	63.508	521.890	1.805.918
10	Jyneth Estefania Tambo Velandia	1.019.065.109	AUX PED	26/01/2026	09/07/2026	164	1.760.103	249.095	2.009.198	915.301	50.036	50.230	400.912	1.416.480
11	Yamily Arrazola Peña	50.927.034	AUX PED	12/02/2026	09/07/2026	148	1.760.103	249.095	2.009.198	826.004	40.750	50.230	361.799	1.278.782
12	Yenny Esmeralda Alarcon Baron	52.314.096	AUX ADM	26/01/2026	09/07/2026	164	1.750.905	249.095	2.000.000	911.111	49.807	50.000	398.817	1.409.736
13	Marlene Guillen Camargo	57.407.576	SER.GEN.	26/03/2026	09/07/2026	104	1.750.905	249.095	2.000.000	577.778	20.030	50.000	252.909	900.716
14	Angy Lucia Vera Rativa	1.014.205.485	SER.GEN.	03/03/2026	09/07/2026	104	1.750.905	249.095	2.000.000	577.778	20.030	22.222	252.909	872.938
15	Maria Ximena Mususu Diaz	53.067.982	SER.GEN.	14/04/2026	09/07/2026	86	1.750.905	249.095	2.000.000	477.778	13.696	50.000	209.136	750.610
16	Maria Isabel Mora	1.018.421.941	MAN ALIM	26/01/2026	09/07/2026	164	1.750.905	249.095	2.000.000	911.111	49.807	50.000	398.817	1.409.736
17	Martha Cecilia Galicia Reinoso	28.688.220	MAN ALIM	26/01/2026	09/07/2026	160	1.750.905	249.095	2.000.000	888.889	47.407	50.000	389.090	1.375.386
18	Yaline Sanchez Tapiero	1.007.787.170	MAN ALIM	16/02/2026	09/07/2026	144	1.750.905	249.095	2.000.000	800.000	38.400	50.000	350.181	1.238.581
TOTALES							36.888.132	4.483.710	41.371.842	17.058.816	866.305	1.006.518	7.613.292	26.544.932

PREPARADO POR:

APROBADO Y CONTABILIZADO POR:

PAGADO POR:

CONTABILIZADO - - JUL 2026