NOMINA CDI FUNDEHI

PORCENTAJE DE INCREMENTO	5,90%		
SALARIO MINIMO	$ 1.750.905		
AUXILIO DE TRANSPORTE	$ 249.095		
TOTAL SALARIO	$ 2.000.000		
SALUD Y PENSION	20,50%	$ 358.935,53	SMMLV
CESANTIAS	8,33%	$ 166.600,00	TOTAL SALARIO
INTERESES CESANTIAS	1,00%	$ 20.000,00	TOTAL SALARIO
PRIMA SERVICIOS	8,33%	$ 166.600,00	TOTAL SALARIO
VACACIONES	4,17%	$ 73.012,74	SMMLV
SENA	2,00%	$ 35.018,10	SMMLV
ICBF	3,00%	$ 52.527,15	SMMLV
ARL	0,52%	$ 9.139,72	SMMLV
CAJA COMPENSACION	4,0%	$ 70.036,20	SMMLV
	51,852%		
TOTAL SALARIO MINIMO LEGAL	$ 2.951.869,44	$ 1.475.934,72	

Centro de Desarrollo Integral "CDI"
FUNDEH
Fundación para el Desarrollo Humano Integral
Responsabilidad Social en Familia

PRIMERA QUINCENA JUNIO 2026

NOMBRE	DOCUMENTO	CARGO	VLR DIA LABOR	SALARIO FIJO MES	AUX. TRANSP MES	DIAS	DEVENGADO	AUXILIO DE TRANSPORTE	APORTES A SALUD	APORTE A PENSION	TOTAL A CONSIGNAR	CUENTA BANCARIA
ALBA MARINA PINTO	20422853	COORDINADOR	86.721	2.601.617	249.095	15	1.300.809	124.548	52.032	52.032	**1.321.291**	**22100052303**
MAIDE ENITH PATIÑO GAVIRIA	51911925	AUXILIAR ADMINISTRATIVO	58.364	1.750.905	249.095	15	875.453	124.548	35.018	35.018	**929.964**	**22100052354**
TOTAL ADMINISTRACION			$145.084	$4.352.522	$498.190		$2.176.261	$249.095	$87.050	$87.050	$2.251.255,12	
ANA GLADYS URIBE BERMUDEZ	52204862	DOCENTE	63.556	1.906.678	249.095	15	953.339	124.548	38.134	38.134	**1.001.619**	**22100052362**
SANDRA PATRICIA CASTILLO	20897015	DOCENTE	63.556	1.906.678	249.095	15	953.339	124.548	38.134	38.134	**1.001.619**	**22100052311**
MIREYA MONTOYA MACIAS	52374711	DOCENTE	63.556	1.906.678	249.095	15	953.339	124.548	38.134	38.134	**1.001.619**	**22100052371**
LEIDY LUCIA BADILLO RINCON	1073714516	DOCENTE	63.556	1.906.678	249.095	15	953.339	124.548	38.134	38.134	**1.001.619**	**52584751487**
ANA MILENA GALEANO GARCIA	1032356694	DOCENTE	63.556	1.906.678	249.095	15	953.339	124.548	38.134	38.134	**1.001.619**	**52509562202**
TOTAL DOCENCIA			$ 317.780	$ 9.533.390	$ 1.245.475		$ 4.766.695	$ 622.738	$ 190.668	$ 190.668	$5.008.096,90	
LEIDY CATERINE ORDUZ LAVAO	1012426797	AUXILIAR PEDAGOGICO	58.364	1.750.905	249.095	15	875.453	124.548	35.018	35.018	**929.964**	**52579974788**
SONIA LUCERO CASTELLANOS RANGEL	1003710427	AUXILIAR PEDAGOGICO	58.364	1.750.905	249.095	15	875.453	124.548	35.018	35.018	**929.964**	**52565243551**
TOTAL DOCENCIA Y APOYO INSTITUCIONAL			$116.727	$3.501.810	$498.190		$1.750.905	$249.095	$70.036,20	$70.036	$1.859.927,60	
MARTHA LILIANA HERNANDEZ	39679312	MANIPULADOR ALIMENTOS	58.364	1.750.905	249.095	15	875.453	124.548	35.018	35.018	**929.964**	**22100052346**
HEIDY JHOANA CRUZ LOPEZ	1106769850	MANIPULADOR ALIMENTOS	58.364	1.750.905	249.095	15	875.453	124.548	35.018	35.018	**929.964**	**52572732436**
TOTAL ALIMENTOS			$116.727	$3.501.810	$498.190		$1.750.905	$249.095	$70.036	$70.036	$1.859.927,60	
SONIA ROCIO LOPEZ BELTRAN	1012373528	SERVICIOS GENERALES	58.364	1.750.905	249.095	15	875.453	124.548	35.018	35.018	**929.964**	**52557849629**
TOTAL SERVICIOS GENERALES			$58.364	$1.750.905	$249.095		$875.453	$124.548	$35.018	$35.018	$929.963,80	
TOTAL NOMINA MODALIDAD INSTITUCIONAL			**$754.681**	**$22.640.437**	**$2.989.140**		**$11.320.219**	**$1.494.570**	**$452.809**	**$452.809**	**11.909.171**	

TOTAL A CANCELAR NOMINA **$11.909.171**