RELACION DE PAGO JULIO

	1.750.905
	249.095
	No

2.976.735

FECHA DE INGRESO	NOMBRE	IDENTIFICACION	DEVENGADO					DEDUCIONES		NETO PAGAR EMPLEADO	PERFIL
			SALARIO BASICO	DIAS LIQUIDADOS	SALARIO DEVENGADO	AUXILIO DE TRANSPORTE	TOTAL DEVENGADO	SALUD EMPLEADO	PENSION EMPLEADO		
26/01/2026	NIDIA LEONOR BUSTAMANTE H	52.444.372	$2.781.791	16	1.483.622	132.851	1.616.473	59.345	59.345	1.497.783	RESPONSABLE
3/02/2026	ANDREA DEL PILAR SANCHEZ	28.869.745	$2.299.126	16	1.226.201	132.851	1.359.051	49.048	49.048	1.260.955	PROFESIONAL DE ATENCION
26/01/2026	ANYI BORDA	1.030.584.847	$2.299.126	16	1.226.201	132.851	1.359.051	49.048	49.048	1.260.955	PROFESIONAL DE ATENCION
24/04/2026	LUISA FERNANDA ARIAS CHAVE	1.012.422.925	$2.299.126	16	1.226.201	132.851	1.359.051	49.048	49.048	1.260.955	PROFESIONAL DE ATENCION
3/02/2026	MAYERLY PEÑA	1.022.395.077	$2.299.126	16	1.226.201	132.851	1.359.051	49.048	49.048	1.260.955	PROFESIONAL DE ATENCION
3/02/2026	LEYDY YOHANA MARTINEZ	1.024.571.109	$2.299.126	16	1.226.201	132.851	1.359.051	49.048	49.048	1.260.955	PROFESIONAL DE ATENCION
26/01/2026	LAURA JULIETH CARRERO	1.014.308.905	$2.299.126	16	1.226.201	132.851	1.359.051	49.048	49.048	1.260.955	PROFESIONAL DE ATENCION
3/02/2026	ESTEFANIA OMAÑA	1.093.779.856	$2.299.126	16	1.226.201	132.851	1.359.051	49.048	49.048	1.260.955	PROFESIONAL DE ATENCION
26/01/2026	JULIETH JOHANNA HURTADO M	1.077.481.827	$2.299.126	16	1.226.201	132.851	1.359.051	49.048	49.048	1.260.955	PROFESIONAL DE ATENCION
3/02/2026	CARMENZA GUTIERREZ BUSTO	52.344.451	$1.766.154	16	941.949	132.851	1.074.799	37.678	37.678	999.443	AUXILIAR DE ATENCION
24/04/2026	JESSYCA MERCEDES GUTIERR	52.714.516	$1.766.154	16	941.949	132.851	1.074.799	37.678	37.678	999.444	AUXILIAR DE ATENCION
26/01/2026	NAYIBE CERQUERA MENDOZA	52.132.007	$1.750.905	16	933.816	132.851	1.066.667	37.353	37.353	991.961	AUXILAR ADMINISTRATIVO
26/01/2026	JOHANNA MARTINEZ GARZON	53.890.341	$1.750.905	16	933.816	132.851	1.066.667	37.353	37.353	991.961	SERVICIOS GENERALES
26/01/2026	LEIDY NUÑEZ	1.032.410.219	$1.750.905	16	933.816	132.851	1.066.667	37.353	37.353	991.961	SERVICIOS GENERALES
3/02/2026	FANORIS FIERRO	65.829.944	$1.750.905	16	933.816	132.851	1.066.667	37.353	37.353	991.961	SERVICIOS GENERALES
26/01/2026	EDILCE MARIN	35.526.237	$1.772.973	16	945.586	132.851	1.078.436	37.823	37.823	1.002.789	MANIPULADORA DE ALIMENTOS
26/01/2026	MARIA MERCEDES MANCILLA	39.655.115	$1.772.973	16	945.586	132.851	1.078.436	37.823	37.823	1.002.789	MANIPULADORA DE ALIMENTOS
3/02/2026	CIRLY ZULAY SALAS OROZCO	1.124.058.883	$1.772.973	16	945.586	132.851	1.078.436	37.823	37.823	1.002.789	MANIPULADORA DE ALIMENTOS
	TOTALES				**19.749.144**	**2.391.312**	**22.140.456**	**789.966**	**789.966**	**20.560.525**	

Observaciones

Elaborador Por:		Revisado Por: