RELACION DE PAGO SEPTIEMBRE

	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	30	2.781.791	249.095	3.030.886	111.272	111.272	2.808.343	RESPONSABLE
3/02/2026	ANDREA DEL PILAR SANCHEZ	28.869.745	$2.299.126	30	2.299.126	249.095	2.548.221	91.965	91.965	2.364.291	PROFESIONAL DE ATENCION
26/01/2026	ANYI BORDA	1.030.584.847	$2.299.126	30	2.299.126	249.095	2.548.221	91.965	91.965	2.364.291	PROFESIONAL DE ATENCION
24/04/2026	LUISA FERNANDA ARIAS CHAVE	1.012.422.925	$2.299.126	30	2.299.126	249.095	2.548.221	91.965	91.965	2.364.291	PROFESIONAL DE ATENCION
3/02/2026	MAYERLY PEÑA	1.022.395.077	$2.299.126	30	2.299.126	249.095	2.548.221	91.965	91.965	2.364.291	PROFESIONAL DE ATENCION
3/02/2026	LEYDY YOHANA MARTINEZ	1.024.571.109	$2.299.126	30	2.299.126	249.095	2.548.221	91.965	91.965	2.364.291	PROFESIONAL DE ATENCION
26/01/2026	LAURA JULIETH CARRERO	1.014.308.905	$2.299.126	30	2.299.126	249.095	2.548.221	91.965	91.965	2.364.291	PROFESIONAL DE ATENCION
3/02/2026	JESSYCA MERCEDES GUTIERR	52.714.516	$2.299.126	30	2.299.126	249.095	2.548.221	91.965	91.965	2.364.291	PROFESIONAL DE ATENCION
15/09/2025	FRANCY LORENA LOAIZA	1.023.922.106	$2.299.126	16	1.226.201	132.851	1.359.051	49.048	49.048	1.260.955	AUXILIAR DE ATENCION
3/06/2025	MELANIS CAMILA ORTEGA MEN	1.007.511.405	$1.766.154	10	588.718	83.032	671.750	23.549	23.549	624.652	AUXILIAR DE ATENCION
3/02/2026	CARMENZA GUTIERREZ BUSTO	52.344.451	$1.766.154	18	1.059.692	149.457	1.209.149	42.388	42.388	1.124.374	AUXILIAR DE ATENCION
5/08/2026	DELCY MARGARITA GUTIERREZ	1.065.594.211	$1.766.154	30	1.766.154	249.095	2.015.249	70.646	70.646	1.873.957	AUXILIAR DE ATENCION
5/08/2026	INGRID NATALY ROJAS ROMER	1.013.673.018	$1.766.154	30	1.766.154	249.095	2.015.249	70.646	70.646	1.873.957	AUXILIAR DE ATENCION
26/01/2026	NAYIBE CERQUERA MENDOZA	52.132.007	$1.750.905	30	1.750.905	249.095	2.000.000	70.036	70.036	1.859.928	AUXILAR ADMINISTRATIVO
26/01/2026	JOHANNA MARTINEZ GARZON	53.890.341	$1.750.905	30	1.750.905	249.095	2.000.000	70.036	70.036	1.859.928	SERVICIOS GENERALES
26/01/2026	LEIDY NUÑEZ	1.032.410.219	$1.750.905	30	1.750.905	249.095	2.000.000	70.036	70.036	1.859.928	SERVICIOS GENERALES
3/02/2026	FANORIS FIERRO	65.829.944	$1.750.905	30	1.750.905	249.095	2.000.000	70.036	70.036	1.859.928	SERVICIOS GENERALES
26/01/2026	EDILCE MARIN	35.526.237	$1.772.973	30	1.772.973	249.095	2.022.068	70.919	70.919	1.880.230	MANIPULADORA DE ALIMENTOS
26/01/2026	MARIA MERCEDES MANCILLA	39.655.115	$1.772.973	30	1.772.973	249.095	2.022.068	70.919	70.919	1.880.230	MANIPULADORA DE ALIMENTOS
3/02/2026	CIRLY ZULAY SALAS OROZCO	1.124.058.883	$1.772.973	30	1.772.973	249.095	2.022.068	70.919	70.919	1.880.230	MANIPULADORA DE ALIMENTOS
	TOTALES				**37.605.131**	**4.599.954**	**42.205.085**	**1.504.205**	**1.504.205**	**39.196.675**	

Observaciones

Elaborador Por:		Revisado Por: