



REPORTE NO MINA

Municipio de Orocué

892099392-4

PERIODO SEPTIEMBRE / 2023

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Fecha: 25/10/2023

Hora: 15:36:03

Usuario: juvenal@sisoft.com.co

Nº	NOMBRE COMPLETO	CC	CARGO	SALARIO	DIAS LAB.	DIAS INC.	SALARIO BASICO	BON. X SERVICIO	TOTAL DEVENGADO	TOTAL DESCUENTOS	NETO A PAGAR	FIRMA
1	VASQUEZ PEÑA EDILSON	4759164	SECRETARIO(A)	\$1.691.866	30	0	\$1.691.866	\$845.933	\$2.761.790	\$866.929	\$1.894.861	
2	CASTELLANOS RODRIGUEZ OMAR ALONSO	6773051	TECNICO ADMINISTRATIVO	\$2.612.405	30	0	\$2.612.405	\$0	\$2.612.405	\$1.315.296	\$1.297.109	
3	ACEVEDO VARGAS ISRAEL	17388484	PROFESIONAL UNIVERSITARIO	\$3.845.500	30	0	\$3.845.500	\$0	\$3.845.500	\$1.370.844	\$2.474.656	
4	CESPEDES ROMERO HERNANDO	19187652	TECNICO ADMINISTRATIVO	\$2.365.720	30	0	\$2.365.720	\$828.002	\$3.193.722	\$255.600	\$2.938.122	
5	MARE RODRIGUEZ JUANITA	23835088	AUXILIAR SERVICIOS GENERALES	\$1.392.286	30	0	\$1.392.286	\$0	\$1.616.277	\$111.400	\$1.504.877	
6	RAMIREZ VARGAS LUZ MARINA	23835665	TECNICO ADMINISTRATIVO	\$2.365.720	30	0	\$2.365.720	\$0	\$2.365.720	\$741.900	\$1.623.820	
7	HINOJOSA DIAZ HILDARYS	23835670	TECNICO ADMINISTRATIVO	\$2.612.405	30	0	\$2.612.405	\$0	\$2.612.405	\$1.161.908	\$1.450.497	
8	ORTEGA CARVAJAL DORIS SIRLEY	23835686	TECNICO ADMINISTRATIVO	\$2.365.720	30	0	\$2.365.720	\$0	\$2.365.720	\$388.904	\$1.976.816	
9	DURAN MONROY YOGIEIRA	23835870	PROFESIONAL ESPECIALIZADO	\$4.605.684	30	0	\$4.605.684	\$0	\$4.605.684	\$2.087.121	\$2.518.563	
10	ARDILA TOVAR ANA VICTORIA	23836069	PROFESIONAL UNIVERSITARIO	\$3.845.500	30	0	\$3.845.500	\$0	\$3.845.500	\$1.825.800	\$2.019.700	
11	MARE RUIZ AMANDA PATRICIA	23836081	SECRETARIO(A)	\$1.691.866	30	0	\$1.691.866	\$0	\$1.915.857	\$277.360	\$1.638.497	
12	QUINTANA RIVAS AMPARO	23836150	SECRETARIO(A)	\$1.691.866	30	0	\$1.691.866	\$0	\$1.915.857	\$801.865	\$1.113.992	
13	CEDENO ESTRADA DIANA DOMINGA	23836235	SECRETARIO PLANEACION	\$4.605.684	30	0	\$4.605.684	\$0	\$4.605.684	\$2.195.600	\$2.410.084	
14	CASTILLO UNDA MARLEY JOHANA	23836307	TECNICO ADMINISTRATIVO	\$2.612.405	30	0	\$2.612.405	\$0	\$2.612.405	\$209.000	\$2.403.405	
15	CASTILLO SANDOVAL DOLLY CECILIA	34602677	SECRETARIO(A)	\$1.691.866	30	0	\$1.691.866	\$0	\$1.915.857	\$135.400	\$1.780.457	
16	LOZA MONROY DIANA ROCIO	40327032	PROFESIONAL UNIVERSITARIO	\$3.845.500	30	0	\$3.845.500	\$0	\$3.845.500	\$307.800	\$3.537.700	
17	SERRATO CHAPARRO NAIDU ASTRID	40394870	PROFESIONAL UNIVERSITARIO	\$3.845.500	0	30	\$0	\$0	\$2.563.410	\$205.200	\$2.358.210	
18	CATIMAY BLANCA VIDALIA	41250553	AUXILIAR SERVICIOS GENERALES	\$1.392.286	30	0	\$1.392.286	\$0	\$1.616.277	\$666.862	\$949.415	
19	MALDONADO PEREZ LEDY	47437062	TECNICO ADMINISTRATIVO	\$2.612.405	30	0	\$2.612.405	\$0	\$2.612.405	\$1.294.000	\$1.318.405	
20	REY TOVAR ESMIR	68291126	JEFE OFICINA CONTROL INTERNO	\$4.605.684	30	0	\$4.605.684	\$0	\$4.605.684	\$2.003.595	\$2.602.089	
21	DEVIA LOPEZ CIRO ALEXANDER	74814567	ALMACENISTA GENERAL	\$4.347.853	30	0	\$4.347.853	\$0	\$4.347.853	\$1.496.150	\$2.851.703	
22	MORENO GUALDRON MONCHY YOBANY	74846582	ALCALDE	\$5.376.068	30	0	\$5.376.068	\$0	\$5.376.068	\$3.025.000	\$2.351.068	
23	ARANGUREN GAITAN JAIRO ENRIQUE	74848641	OPERARIO	\$2.046.009	30	0	\$2.046.009	\$0	\$2.270.000	\$163.800	\$2.106.200	
24	LOMBANA RINCON JORGE BERCID	74849099	PROFESIONAL UNIVERSITARIO	\$3.845.500	30	0	\$3.845.500	\$0	\$3.845.500	\$532.388	\$3.313.112	
25	CASTILLO TOVAR WILFREDO	74849176	PROFESIONAL UNIVERSITARIO	\$3.845.500	30	0	\$3.845.500	\$0	\$3.845.500	\$1.458.441	\$2.387.059	
26	HUMEGE PUMENE HILBER	74849536	TECNICO ADMINISTRATIVO	\$2.365.720	30	0	\$2.365.720	\$0	\$2.365.720	\$1.293.400	\$1.072.320	
27	JOROPA YAVIMAY YOLMAN	74849557	PROFESIONAL UNIVERSITARIO	\$3.845.500	30	0	\$3.845.500	\$0	\$3.845.500	\$324.613	\$3.520.887	
28	BARRERA PALACIOS TOBIAS	74849739	SECRETARIO DE OBRAS PUBLICAS	\$4.605.684	30	0	\$4.605.684	\$0	\$4.605.684	\$368.600	\$4.237.084	

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29	FERNANDEZ OLIVELLA MANUEL EDUARDO	79532371	TECNICO ADMINISTRATIVO	\$3.155.512	30	0	\$3.155.512	\$0	\$3.155.512	\$1.749.100	\$1.406.412	
30	CANO MORALES EDWARD ALBERTO	79783253	PROFESIONAL UNIVERSITARIO	\$3.845.500	30	0	\$3.845.500	\$0	\$3.845.500	\$307.800	\$3.537.700	
31	PAEZ DAZA CARLOS ARTURO	86047250	SECRETARIO(A)	\$1.691.866	30	0	\$1.691.866	\$0	\$1.915.857	\$625.554	\$1.290.303	
32	DIAZ TOVAR CESAR AUGUSTO	86078674	PROFESIONAL ESPECIALIZADO	\$4.605.684	30	0	\$4.605.684	\$0	\$4.605.684	\$1.578.100	\$3.027.584	
33	HUMEJE GUACARAPARE EDNA ROCIO	1006489468	SECRETARIO(A)	\$1.691.866	30	0	\$1.691.866	\$0	\$1.915.857	\$693.523	\$1.222.334	
34	GUIO VARGAS HECTOR FERNANDO	1018462150	SECRETARIO GENERAL Y GOBIERNO	\$4.605.684	30	0	\$4.605.684	\$0	\$4.605.684	\$2.292.600	\$2.313.084	
35	GIRALDO SALCEDO GICELA	1117322396	TECNICO ADMINISTRATIVO	\$1.691.866	30	0	\$1.691.866	\$0	\$1.915.857	\$135.400	\$1.780.457	
36	ZUÑIGA NIETO FRANCISCO JOSE	1117322817	PROFESIONAL UNIVERSITARIO	\$3.845.500	30	0	\$3.845.500	\$0	\$3.845.500	\$307.800	\$3.537.700	
37	VELANDIA PONARE YURI PAOLA	1117323484	JEFE OFICINA ASESORA JURIDICA	\$4.605.684	30	0	\$4.605.684	\$0	\$4.605.684	\$2.130.600	\$2.475.084	
38	GARCIA SANCHEZ KAREN YESMIN	1117323904	SECRETARIO DE DESARROLLO SOCIAL	\$4.605.684	30	0	\$4.605.684	\$0	\$4.605.684	\$368.600	\$4.237.084	
39	BARRAGAN REYES LUCY ADRIANA	1118535681	PROF. UNIVERSITARIO 7	\$3.845.500	19	0	\$2.435.483	\$0	\$2.435.483	\$195.000	\$2.240.483	
40	ORTIZ CABULO JOHN HAMER	1118540966	SECRETARIO DE HACIENDA	\$4.605.684	30	0	\$4.605.684	\$0	\$4.605.684	\$831.600	\$3.774.084	
41	BARRETO CAVARTE JESCIKA LORENA	1118550065	PROFESIONAL UNIVERSITARIO	\$3.845.500	11	0	\$1.410.017	\$0	\$1.410.017	\$113.000	\$1.297.017	
42	GUALTEROS MONTILLA LEIDY KACTERINE	1118774419	ASESOR DE DESPACHO	\$4.605.684	30	0	\$4.605.684	\$0	\$4.605.684	\$368.600	\$4.237.084	
43	OROPEZA CELY JISSELLA	1118775259	TECNICO ADMINISTRATIVO	\$2.612.405	30	0	\$2.612.405	\$0	\$2.612.405	\$676.483	\$1.935.922	
			TOTALES	-	-	-	-	\$1.673.935	\$139.221.576	\$39.258.536	\$99.963.040	

ELABORO

RECIBIO

APROBO

FIN DEL REPORTE