

EMPLEADOS PERMANENTES MES DE MARZO DEL 2019

| No. | PUESTO                                 | PAGOS ASOCIADOS   |                   |        |                             |                |                     |                     |                  |                 |                   |
|-----|----------------------------------------|-------------------|-------------------|--------|-----------------------------|----------------|---------------------|---------------------|------------------|-----------------|-------------------|
|     |                                        | 1                 | 2                 | 3      | 4                           | 5              | 6                   | 7                   | 8                | 9               | 10                |
|     |                                        | SUELDO<br>BRUTO   | SUELDO<br>NETO    | DIETAS | GASTOS DE<br>REPRESENTACION | BONIFICACIONES | DECIMOCUARTO<br>MES | DECIMOTERCER<br>MES | VACACIONES       | HORAS<br>EXTRAS | TOTAL<br>MENSUAL  |
| 1   | ASEADORA                               | 10,126.78         | 5,655.74          |        |                             |                |                     |                     |                  |                 | 5,655.74          |
| 2   | ASEADORA                               | 10,126.78         | 7,746.46          |        |                             |                |                     |                     |                  |                 | 7,746.46          |
| 3   | ASISTENTE GERENCIA ADMINISTRATIVA      | 10,186.14         | 8,454.49          |        |                             |                |                     |                     |                  |                 | 8,454.49          |
| 4   | ASISTENTE GERENCIA DE CREDITOS         | 10,126.78         | 6,055.74          |        |                             |                |                     |                     | 12,658.45        |                 | 18,714.19         |
| 5   | ASISTENTE GERENCIA DE RECURSOS HUMANOS | 12,342.80         | 4,173.42          |        |                             |                |                     |                     |                  |                 | 4,173.42          |
| 6   | ASISTENTE DE TIC                       | 13,164.82         | 11,888.26         |        |                             |                |                     |                     |                  |                 | 11,888.26         |
| 7   | ATENCION AL PUBLICO                    | 10,188.52         | 4,580.74          |        |                             |                |                     |                     | 3,735.45         |                 | 8,316.19          |
| 8   | DIRECTOR EJECUTIVO (AD-HONOREM)        |                   |                   |        |                             |                |                     |                     |                  |                 | -                 |
| 9   | ENCARGADA DE ARCHIVO                   | 10,745.20         | 8,826.64          |        |                             |                |                     |                     |                  |                 | 8,826.64          |
| 10  | ENCARGADO DE BIENES                    | 13,164.82         | 11,888.26         |        |                             |                |                     |                     |                  |                 | 11,888.26         |
| 11  | JEFE DE TIC                            | 15,468.60         | 12,112.17         |        |                             |                |                     |                     |                  |                 | 12,112.17         |
| 12  | GERENTE RECURSOS HUMANOS               | 32,864.96         | 19,891.62         |        |                             |                |                     |                     |                  |                 | 19,891.62         |
| 13  | GESTOR DE COBROS                       | 10,126.78         | 4,132.52          |        |                             |                |                     |                     |                  |                 | 4,132.52          |
| 14  | GESTOR DE COBROS                       | 10,126.78         | 8,601.34          |        |                             |                |                     |                     |                  |                 | 8,601.34          |
| 15  | GUARDIA DE SEGURIDAD                   | 10,126.78         | 3,901.20          |        |                             |                |                     |                     |                  |                 | 3,901.20          |
| 16  | GUARDIA DE SEGURIDAD                   | 10,126.78         | 5,581.40          |        |                             |                |                     |                     |                  |                 | 5,581.40          |
| 17  | GUARDIA DE SEGURIDAD                   | 10,126.78         | 9,093.26          |        |                             |                |                     |                     |                  |                 | 9,093.26          |
| 18  | OFICIAL DE CONTABILIDAD                | 14,640.00         | 5,616.68          |        |                             |                |                     |                     |                  |                 | 5,616.68          |
| 19  | OFICIAL DE CREDITOS                    | 14,640.00         | 13,245.44         |        |                             |                |                     |                     |                  |                 | 13,245.44         |
| 20  | OFICIAL DE DESEMBOLSOS                 | 12,535.16         | 4,696.80          |        |                             |                |                     |                     |                  |                 | 4,696.80          |
| 21  | OFICIAL DE PRESUPUESTO                 | 15,217.80         | 9,980.10          |        |                             |                |                     |                     | 10,869.80        |                 | 20,849.90         |
| 22  | OFICIAL DE TESORERIA                   | 14,640.00         | 9,310.77          |        |                             |                |                     |                     |                  |                 | 9,310.77          |
|     |                                        | <b>270,813.06</b> | <b>175,433.05</b> |        |                             |                | -                   |                     | <b>27,263.70</b> | -               | <b>202,696.75</b> |

  
 ABOGADA LIDIA MARCELA PASTRANA  
 GERENTE RECURSOS HUMANOS

**EMPLEADOS POR CONTRATO MES DE MARZO 2019**

| No. | PUESTO                               | PAGOS ASOCIADOS  |                  |        |                             |                |                     |                     |            |                 |                  |
|-----|--------------------------------------|------------------|------------------|--------|-----------------------------|----------------|---------------------|---------------------|------------|-----------------|------------------|
|     |                                      | 1                | 2                | 3      | 4                           | 5              | 6                   | 7                   | 8          | 9               | 10               |
|     |                                      | SUELDO<br>BRUTO  | SUELDO<br>NETO   | DIETAS | GASTOS DE<br>REPRESENTACION | BONIFICACIONES | DECIMOCUARTO<br>MES | DECIMOTERCER<br>MES | VACACIONES | HORAS<br>EXTRAS | TOTAL<br>MENSUAL |
| 1   | GERENTE DE CREDITOS Y RECUPERACIONES | 40,000.00        | 32,853.85        |        |                             |                |                     |                     |            |                 | 32,853.85        |
| 2   | GESTOR DE COBROS                     | 6,751.20         | 6,434.89         |        |                             |                |                     |                     |            |                 | 6,434.89         |
| 3   | MOTORISTA                            | 4,388.28         | 4,071.67         |        |                             |                |                     |                     |            |                 | 4,071.67         |
|     |                                      | <b>40,000.00</b> | <b>32,853.85</b> |        |                             |                |                     |                     |            |                 | <b>32,853.85</b> |

ABOGADA LIDIA MARCELA PASTRANA  
GERENTE RECURSOS HUMANOS

