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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ***ELITE FACILITY MANAGEMENT SAS***  **Nom ina** UNACIONAL 7-2022 | | **NIT** | **Fecha de**  800067956 **-** 6 | | | **Pago:** 30/03/2025 | **Periodo:** 01/03/2025 Al 30/03/2025  **Causación** 01/03/2025 Al 30/03/2025 | | |
| **CODIGO** 46032  **IDENTIFICACION** CC: 41928045 **NOMBRE CARGO** OPER ASEO Y CAFETERIA | | | | **FECHA INGRESO**  OSPINA BONILLA MARTHA JEANNETH | | | 09/03/2023 | **SUELDO BASE** 1,423,500.00 | |
| **Inf.** | **PAGOS**  **Descripción** | | | **Valor Descripción** | | | **DESCUENTOS** | | **Valor** |
| 30 | SUELDO | | | 1,423,500.00 | APORTE SALUD | | | | 56,940.00 |
| 30 | AUXILIO DE TRANSPORTE | | | 200,000.00 | APORTE PENSION | | | | 56,940.00 |
|  |  | | |  | PLAN FUNERARIO COOSERPARK | | | | 15,000.00 |
|  | **TOTAL PAGOS** | | | **1,623,500.00** | **TOTAL DESCUENTOS** | | | | **128,880.00** |
|  | **NETO A PAGAR** | | | **1,494,620.00** | | **FIRMA:** |  | |  |