

TRANSPORTE DE CARGA SOLIDA Y LIQUIDA DE COLOMBIA S.A.S

NIT: 900.637.363-8

Sistema Empresarial Integrado

Fecha: 04/ene./2020

COMPROBANTE DE PAGO DE SUELDOS

Hora: 11:35 am

Empleado: 45522021 VILLALBA BARRIOS MILADYS ROCIO NC:86

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| | | | | | | | |
|--|--|-----------------------------|------------|---------------|----------------|------------|----------------------|
| APELLIDO VILLALBA BARRIOS | | NOMBRES: MILADYS ROCIO | | PERIODO/QUINC | 02 dic./2019 | | |
| CEDULA: 45522021 | | CARGO: ASISTENTE DE OPERACI | | ENTRE: | 16/dic./2019 Y | | |
| CODIGO: 45522021 | | No.CONTRAT 86 | | DEPENDENCIA: | TRANSPORTE | | |
| | | | | NOMINA: | OPERATIVA | | |
| | | | | DEVENGADO | | | |
| | | | | DEDUCIDO | | | |
| COD | CONCEPTO | CANT | VRUNITARI | VR | CAN | VRDEDUCI | TARIFA UNIDA PRESTAM |
| BAS | SALARIO BASICO | 15.00 | 37,666.67 | 565,000.00 | | | DIAS |
| PTR | SEGUROS BOLIVAR | | 33,381.00 | | 1.00 | 33,381.00 | \$ |
| ACB | APORTE COMITE DE BIENESTAR | | 100,000.00 | | 1.00 | 100,000.00 | \$ |
| ICB | INTERES COMITE DE BIENESTAR | | 17,590.00 | | 1.00 | 17,590.00 | \$ |
| CCB | CAPITAL COMITE DE BIENESTAR | | 82,410.00 | | 1.00 | 82,410.00 | \$ |
| AXT | AUXILIO DE TRANSPORTE | 15.00 | 3,234.40 | 48,516.00 | | | DIAS |
| DCP | DESCUENTO DE SEGURIDAD SOCIAL - PENSIO | | 1,506.67 | | 15.00 | 22,600.00 | 4.00% % |
| DCS | DESCUENTO DE SEGURIDAD SOCIAL - SALUD | | 1,506.67 | | 15.00 | 22,600.00 | 4.00% % |
| VILLALBA BARRIOS MILADYS ROCIO 4. TOTAL DEVENGADO: | | | | 613,516.00 | | | |
| - TOTAL DEDUCIDO: | | | | 278,581.00 | | | |
| VR NETO A PAGAR=> | | | | \$ 334,935.00 | | | |

SON: THREE HUNDRED THIRTY-FOUR THOUSAND NINE HUNDRED THIRTY-FIVE AND PESOS CON XX / 100 M/L.

OBSERVACION

FIRMA Y SELLO AUTORIZADOS

RECIBI:

C.C.