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

NIT: 900.637.363-8

COMPROBANTE DE PAGO DE SUELDOS Empleado:1099369479

FIRMA Y SELLO AUTORIZADOS

Sistema Empresarial Integrado Fecha: 30/dic./2019

Hora:

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|  |   |               |              |                      |                        |              |            |                       | , ago     | , , 0, , |
|--|---|---------------|--------------|----------------------|------------------------|--------------|------------|-----------------------|-----------|----------|
|  |   |               |              |                      |                        |              | •          | 01 dic./201           |           |          |
| APELLIDO   | ALARCON RONDON                                      | NOMBRES       | : DAN        | INY FERNEY           |                        | ENTRE.       | : (        | )1/dic./201           | 9 Y       |          |
| CEDULA:  | 1099369479  | CARGO:        | ASIS         | STENTE DE S          | SEGURID                | <b>DEPEN</b> | DENCIA: S  | SEGURIDA              | AD        |          |
| CODIGO:  | 1099369479  | No.CONTR      | <i>AT</i> 61 |                      |                        | NOMINA       | 4 <i>:</i> | ADMINIST              | RATIVA    |          |
|  |   |               |              | DEVENGA              | DO                     | DE           | DUCIDO     |                       |           |          |
| COD CON  | CEPTO   |               | CANT         | VRUNITARI            | VR                     | CAN          | VRDEDUCI   | TARIFA                | unida Pre | ESTAM    |
|  | RIO BASICO  |               | 12.00        | 36,666.67            | 440,000.0              |              |            |                       | DIAS      |          |
|  | CION EN DIAS (Entre:28/nov/201                      |               |              |                      |                        | 2.00         |            |                       | DIAS      |          |
|  | CIONES (Entre:03/dic/2019 y 03                      |               | 1.00         |                      |                        |              |            | 4.17%                 | DIAS      |          |
|  | CIONES COMPENSADAS (Enti                            | re:03/dic/201 | 1.00         |                      |                        |              |            |                       | \$        |          |
|  | RTE COMITE DE BIENESTAR                             |               |              | 30,000.00            |                        | 1.00         |            |                       | \$        |          |
|  | RES COMITE DE BIENESTAR                             |               |              | 4,242.00             |                        | 1.00         |            |                       | \$        |          |
|  | TAL COMITE DE BIENESTAR                             |               | 40.00        | 45,758.00            | 74 470 4               | 1.00         | 45,758.00  |                       | \$        |          |
|  | A EXTRA DIURNA                                      |               | 13.00        | 5,729.17             | 74,479.1               | /            |            | 25.00%                |           |          |
|  | A FESTIVA NOCTURNA                                  |               | 2.00         | 9,625.00             | 19,250.00<br>28,875.00 | J            |            | 110.00%               |           |          |
|  | ARGO NOCTURNO                                       |               | 18.00        | 1,604.17             | 28,875.0               | J            |            | 35.00%                |           |          |
|  | A EXTRA FESTIVA DIURNO<br>AS EXTRAS PENDIENTES 2Q N | 101/          | 6.00<br>6.00 | 9,166.67<br>5,729.17 | 55,000.00<br>34,375.00 |              |            | 100.00% -<br>25.00% - |           |          |
|  | LIO DE TRANSPORTE                                   | NOV           | 12.00        | 3,234.40             | 38,812.8               |              |            | 25.00%                | DIAS      |          |
|  | CUENTO DE SEGURIDAD SOCI                            | AL - PENSI    |              | 2,129.84             | 30,012.0               | 13.00        | 26,079.00  | 4.00%                 | %         |          |
|  | CUENTO DE SEGURIDAD SOCI                            |               |              | 2,129.84             |                        | 13.00        |            |                       | %         |          |
|  | RONDON DANNY FERNEY 1 T                             |               |              |                      | 690,791.9              |              | 20,070.00  | 1.0070                | /0        |          |
| , 1.L., 11 (OO) (  |   | TOTAL DED     | -            |                      | 132,158.0              |              |            |                       |           |          |
| •  |   |               |              |                      |                        |              |            |                       |           |          |
|  | V   | 'R NETO A P   | 'AGAR=       | ·> ;                 | 558,634.0              | J            |            |                       |           |          |
| SON: FIVE HUNDRED FIFTY-EIGHT THOUSAND SIX HUNDRED THIRTY-FOUR AND PESOS CON XX / 100 M/L. |   |               |              |                      |                        |              |            |                       |           |          |
| OBSERVAC   | CION  |               |              |                      |                        |              |            |                       |           |          |
| CDOLINA  |   |               |              |                      |                        |              |            |                       |           |          |
|  |   |               |              |                      |                        |              |            |                       |           |          |

RECIBI: C.C.