

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

NIT: 900.637.363-8

Sistema Empresarial Integrado

Fecha: 07/ene./2020

COMPROBANTE DE PAGO DE SUELDOS

Hora: 4:40 pm

Empleado:1098703413 CESPEDES MENA HERNEY NC:65

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| | | | | | | | |
|--|--|-----------------------------|------------|---------------|----------------|------------|----------------------|
| APELLIDO GOMEZ REYES | | NOMBRES: JENNYFER ZULAY | | PERIODO/QUINC | 02 nov./2019 | | |
| CEDULA: 1098703413 | | CARGO: SUBGERENTE ADMINISTF | | ENTRE: | 16/nov./2019 Y | | |
| CODIGO: 1098703413 | | No.CONTRAT 16 | | DEPENDENCIA: | CONTABILIDAD | | |
| | | | | NOMINA: | ADMINISTRATIVA | | |
| | | | | DEVENGADO | | DEDUCIDO | |
| COD | CONCEPTO | CANT | VRUNITARI | VR | CAN | VRDEDUCI | TARIFA UNIDA PRESTAM |
| BAS | SALARIO BASICO | 15.00 | 65,666.67 | 985,000.00 | | | DIAS |
| PTR | DESCUENTO DE GAFAS | | 100,000.00 | | 1.00 | 100,000.00 | \$ |
| PTR | DESCUENTO DE RECARGOS | | 150,000.00 | | 1.00 | 150,000.00 | \$ |
| ACB | APORTE COMITE DE BIENESTAR | | 25,000.00 | | 1.00 | 25,000.00 | \$ |
| CCB | CAPITAL COMITE DE BIENESTAR | | 65,720.00 | | 1.00 | 65,720.00 | \$ |
| ICB | INTERES COMITE DE BIENESTAR | | 34,280.00 | | 1.00 | 34,280.00 | \$ |
| DCP | DESCUENTO DE SEGURIDAD SOCIAL - PENSIO | | 2,626.67 | | 15.00 | 39,400.00 | 4.00% % |
| DCS | DESCUENTO DE SEGURIDAD SOCIAL - SALUD | | 2,626.67 | | 15.00 | 39,400.00 | 4.00% % |
| GOMEZ REYES JENNYFER ZULAY 1098703413 TOTAL DEVENGADO: | | | | 985,000.00 | | | |
| - TOTAL DEDUCIDO: | | | | 453,800.00 | | | |
| VR NETO A PAGAR=> | | | | \$ 531,200.00 | | | |

SON: FIVE HUNDRED THIRTY-ONE THOUSAND TWO HUNDRED AND PESOS CON XX / 100 M/L.

OBSERVACION

FIRMA Y SELLO AUTORIZADOS

RECIBI:

C.C.