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

NIT: 900.637.363-8

COMPROBANTE DE PAGO DE SUELDOS Empleado:1098703413 GOMEZ REYES JENNYFER ZULAY NC:16

Sistema Empresarial Integrado

16/oct./2018 Fecha: Hora:

4:53 pm

Page 1 of 1

|  |                    |              |            |        |                 |               | rage rorr |
|--|--------------------|--------------|------------|--------|-----------------|---------------|-----------|
|  |                    |              |            |        | •               | 1 oct./2018   |           |
|  |                    | INYFER ZULA  |            | NTRE:  |                 | 1/oct./2018 Y |           |
| CEDULA: 1098703413 CAR   | GO: CO             | ORDINADOR    | CONTABL E  | DEPENL | DENCIA: C       | CONTABILIDA   | D         |
| CODIGO: 1098703413 No.C  | CONTRAT 16         |              | Λ          | NOMINA | l: A            | DMINISTRAT    | IVA       |
|  | DEVENGADO DEDUCIDO |              |            |        |                 |               |           |
| COD CONCEPTO   | CANT               | VRUNITARI    | VR         | CAN    | <b>VRDEDUCI</b> | TARIFA UNID   | A PRESTAM |
| BAS SALARIO BASICO   | 15.00              | 44,000.00    | 660,000.00 |        |                 | DIA           | S         |
| FEM APORTE 1Q OCTUBRE  |                    | 25,000.00    |            | 1.00   | 25,000.00       |               |           |
| AXA AUXILIO ALIMENTACION   | 15.00              | 6,666.67     | 100,000.00 |        |                 | \$            |           |
| AXT AUXILIO DE TRANSPORTE  | 15.00              | 2,940.37     | 44,105.50  |        |                 | DIA           | S         |
| DCP DESCUENTO DE SEGURIDAD SOCIAL - P                                      |                    | 1,760.00     |            | 15.00  | 26,400.00       |               |           |
| DCS DESCUENTO DE SEGURIDAD SOCIAL - S                                      | SALUD              | 1,760.00     |            | 15.00  | 26,400.00       | 4.00% %       |           |
| GOMEZ REYES JENNYFER ZULAY 1098 TOTAL                                      | DEVENGADO          | ):           | 804,105.50 |        |                 |               |           |
| - TOTA   | L DEDUCIDO:        |              | 77,800.00  |        |                 |               |           |
| VR NE  | TO A PAGAR         | <b>:&gt;</b> | 726,306.00 |        |                 |               |           |
| SON: SETECIENTOS VEINTISÉIS MIL TRESCIENTOS SEIS Y PESOS CON 00 / 100 M/L. |                    |              |            |        |                 |               |           |
| OBSERVACION  |                    |              |            |        |                 |               |           |
|  |                    |              |            |        |                 |               |           |
|  |                    |              |            |        |                 |               |           |
| FIRMA Y SELLO AUTORIZADOS  |                    |              |            | RECIB  | l·              |               |           |
| . II WIN TO CELEGING TO MEMBERS  |                    |              |            | C.C.   | ••              |               |           |
|  |                    |              |            | _      |                 |               |           |