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

NIT: 900.637.363-8

COMPROBANTE DE PAGO DE SUELDOS Empleado:13874440 RUEDA OLIVARES LADY YULIANA NC:5

Sistema Empresarial Integrado Fecha: 08/ene./2020

9:30 am Hora:

| COM ROBANTE DE LACO DE COLEDO | - | _ | | | | 11010 | | 3.50 am |
|---|----------------|-------------|---------------|---------|-----------|------------|-------|-------------|
| Empleado:13874440 RUEDA OLIVARES LADY YULIANA NC:5 | | | | | | | F | Page 1 of 1 |
| | | | | PERIOD | O/QUINC | 02 oct./20 | 19 | |
| APELLIDO SANTAMARIA ORTIZ | NOMBRES: JI | HON HILARIO | | ENTRE: | · | 16/oct./20 | 19 Y | |
| CEDULA: 13874440 | CARGO: C | OORDINADOR | DE TRAN | DEPENI | DENCIA: | TRANSPO | RTE | |
| CODIGO: 13874440 | No.CONTRAT 8 | | | NOMINA | - | OPERATI | | |
| DEVENGADO DEDUCIDO | | | | | | | | |
| COD CONCEPTO | CAN | T VRUNITARI | VR | CAN | VRDEDUC | I TARIFA | UNIDA | PRESTAM |
| BAS SALARIO BASICO | 15.0 | 0 54,000.00 | 810,000.00 |) | | | DIAS | |
| ACB APORTE COMITE DE BIENESTAR | | 150,000.00 | • | 1.00 | 150,000.0 | 0 | \$ | |
| AXT AUXILIO DE TRANSPORTE | 15.0 | 0 3,234.40 | 48,516.00 |) | | | DIAS | |
| DCP DESCUENTO DE SEGURIDAD SOC | | 2,160.00 | | 15.00 | | | % | |
| DCS DESCUENTO DE SEGURIDAD SOC | | 2,160.00 | | 15.00 | 32,400.0 | 0 4.00% | % | |
| SANTAMARIA ORTIZ JHON HILARIO 1317 | TOTAL DEVENGAL | 00: | 858,516.00 |) | | | | |
| - | TOTAL DEDUCID | O: | 214,800.00 |) | | | | |
| \ | /R NETO A PAGA | R=> | \$ 643,716.00 |) | | | | |
| SON: SIX HUNDRED FORTY-THREE THOUSAND SEVEN HUNDRED SIXTEEN AND PESOS CON XX / 100 M/L. | | | | | | | | |
| OBSERVACION | | | | | | | | |
| OBSERVACION | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| FIRMA V OFFIL O AUTO TITLE O | | | | DEC:- | | | | |
| FIRMA Y SELLO AUTORIZADOS | | | | RECIBI: | | | | |
| | | | | C.C. | | | | |