

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

NIT: 900.637.363-8

Sistema Empresarial Integrado

Fecha: 08/ene./2020

COMPROBANTE DE PAGO DE SUELDOS

Hora: 9:25 am

Empleado:1098629788 RUEDA OLIVARES LADY YULIANA NC:5

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|---|--|----------------------------|----------------------------|--------------|-------|------------|--------|-------|---------|
| APELLIDO RUEDA OLIVARES | | NOMBRES: LADY YULIANA | PERIODO/QUINC 02 oct./2019 | | | | | | |
| CEDULA: 1098629788 | | CARGO: COORDINADOR DE TRAN | ENTRE: 16/oct./2019 Y | | | | | | |
| CODIGO: 1098629788 | | No.CONTRAT 5 | DEPENDENCIA: TRANSPORTE | | | | | | |
| | | | NOMINA: OPERATIVA | | | | | | |
| | | DEVENGADO | | DEDUCIDO | | | | | |
| COD | CONCEPTO | CANT | VRUNITARI | VR | CAN | VRDEDUCI | TARIFA | UNIDA | PRESTAM |
| BAS | SALARIO BASICO | 11.00 | 54,000.00 | 594,000.00 | | | | | DIAS |
| VAC | VACACIONES (Entre:12/oct/2019 y 17/oct/2019) | 2.00 | | | | | 4.17% | | DIAS |
| VAC | VACACIONES (Entre:18/oct/2019 y 19/oct/2019) | 2.00 | | | | | 4.17% | | DIAS |
| ACB | APORTE COMITE DE BIENESTAR | | 250,000.00 | | 1.00 | 250,000.00 | | | \$ |
| ICB | INTERES COMITE DE BIENESTAR | | 11,366.00 | | 1.00 | 11,366.00 | | | \$ |
| CCB | CAPITAL COMITE DE BIENESTAR | | 288,634.00 | | 1.00 | 288,634.00 | | | \$ |
| AXT | AUXILIO DE TRANSPORTE | 11.00 | 3,234.40 | 35,578.40 | | | | | DIAS |
| DCP | DESCUENTO DE SEGURIDAD SOCIAL - PENSIO | | 2,160.00 | | 15.00 | 23,760.00 | 4.00% | | % |
| DCS | DESCUENTO DE SEGURIDAD SOCIAL - SALUD | | 2,160.00 | | 15.00 | 23,760.00 | 4.00% | | % |
| RUEDA OLIVARES LADY YULIANA 1098 TOTAL DEVENGADO: | | | | 629,578.40 | | | | | |
| - TOTAL DEDUCIDO: | | | | 597,520.00 | | | | | |
| VR NETO A PAGAR=> | | | | \$ 32,058.00 | | | | | |

SON: THIRTY-TWO THOUSAND FIFTY-EIGHT AND PESOS CON XX / 100 M/L.

OBSERVACION

FIRMA Y SELLO AUTORIZADOS

RECIBI:

C.C.