

## MODULO INTRODUCTORIO

UNIDAD 4 ACTIVIDAD DOS: MOMENTO COLABORATIVO

## YERSSON BLADIMIR BARRAGAN RODRIGUEZ

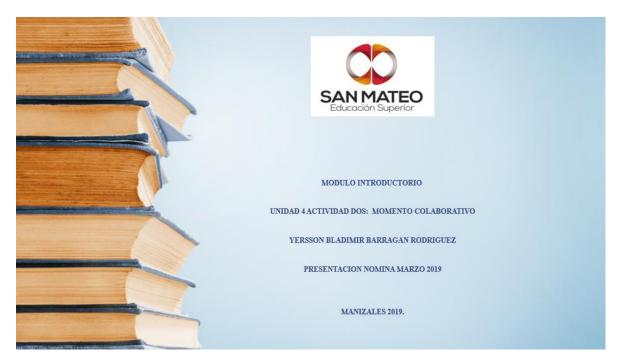
MANIZALES 2019.

## NOMINA

Г			PROYEC	PROYECTANDO SEGURIDAD S.A.S																				
					IL DE MANO DE OBRA DIRECTA DEL MES DE MARZO 2019																			
	DEVENGADO														DEDUCCIONES									
						DIAS	BASICO	AUXILIO DE						COMISION	TOTAL	APORTE	APORTE	FONDO DE	RETENCION	EMBARGO	FONDO DE	TOTAL	NETO	
N°	NOMBRES	APRELLIDOS	NOMERE DEL EMPLEADO	NUMERO DE DOCUMENTO	BASICO	TRAB	DEVENGADO	TRANSPORTE	DEURNA	NOCTURNA	DIURNO DOMINICAL	NOCTURNO DOMINICAL	RECARGO NOCTURNO DOMINICAL	FOTAL HORAS	%	DEVENGADO	SALUD	PENSION	EMPLEADOS	EN LA FUENTE	JUDICIAL	SOLIDARIDAD	DEDUCIONES	PAGADO
	DIANA MARCELA	SAZAR PEREZ	DIANA MARCELA SAZAR PEREZ	4471973	\$828,116	30	\$ 828,116	\$97,032						\$186,326		\$1,111,474	\$40,578	\$40,578		\$0			\$81,155	\$1,030,319
- 2	LUIS FERNANDO	JARAMILLO	LUIS FERNANDO JARAMILLO	1060647625	\$945,500	30	\$ 945,500	\$97,032	- 10		0			\$169,402		\$1,211,934	\$44,500	\$44,590		\$0			\$89,192	\$1,122,742
- 3	JOSE FERNDO	PEREZ	JOSE FERNDO PEREZ	1054991405	\$1,250,000	30	\$ 1,250,000	\$97,032	11		0			\$152,344		\$1,499,376	\$56,094	\$56,094		\$0			\$112,188	\$1,387,188
_	JORGE CAMILO		JORGE CAMILO TORRES	16078512	\$2,500,000	30	\$ 2,500,000	50			0			\$122,396	\$50,000	\$2,672,396	\$106,896	\$105,895		\$0			\$213,792	\$2,450,604
	DANIEL FERNANDO	SALAZAR	DANIEL FERNANDO SALAZAR	1058846982	\$828,116	30	\$ 828,116	\$97,032	- 11					\$234,288		\$1,159,436	\$42,496	\$42,496		\$0			\$84,992	\$1,074,444
-	SIAN DANNY	CHAR	SIAN DANNY CHAR	1053839006	\$923,600	30	\$ 923,600	\$97,032	- 1		0		,	\$153,741		\$1,174,373	\$43,094	\$43,094		\$0			\$86,187	\$1,088,186
	HECTOR FABIO	BETANCUR RIOS	HECTOR FABIO BETANCUR RIOS	30399595	\$871,869	25	\$ 726,558	\$97,032	12		0			\$133,323		\$956,913	\$34,395	\$34,295		\$0			\$60,790	\$888,122
- 8	ALVARO JAVIER	GARCIA LOPEZ	ALVARO JAVIER GARCIA LOPEZ	10016763	\$2,000,000	30	\$ 2,000,000	\$0	- 14		0			\$233,333	\$250,000	\$2,483,333	\$99,333	\$99,333		\$25,000			\$223,667	\$2,259,667
- 1	JHON HAROLD	SEPULVEDA	JHON HAROLD SEPULVEDA	10260653	\$3,500,000	30	\$ 3,500,000	50	- 17	,	0			\$697,813		\$4,197,813	\$167,913	\$167,913		\$0	\$1,000,000		\$1,335,825	\$2,861,966
	YEZID	OCAMPO CIFUENTES	YEZID OCAMPO CIFUENTES	16074867	\$926,550	28	\$ 864,780	\$97,032	- 10		0			\$170,554	\$73,500	\$1,213,866	\$44,673	\$44,673		\$7,350			\$96,697	\$1,117,166
11	EDWIN ALEJANDRO	MONTILLA	EDWIN ALEJANDRO MONTILLA	15963017	\$828,116	30	\$ 828,116	\$97,032	21					\$289,495		\$1,214,644	\$44,704	\$44,704		\$0			\$89,409	\$1,125,235
12	LUIS RENE	GUTIERREZ GARCIA	LUIS RENE GUTIERREZ GARCIA	25100248	\$1,000,000	30	\$ 1,000,000	\$97,032			0			\$152,708		\$1,249,740	\$45,100	\$46,100		\$0			\$92,217	\$1,157,524
13	JAIME ALBERTO	RINCON DUQUE	JAIME ALBERTORINCON DUQUE	75049963	\$828,116	30	\$ 828,116	\$97,032						\$165,278		\$1,090,426	\$39,736	\$39,736		\$0			\$79,472	\$1,010,955
14	BEATRIZ DORA	CARDONA QUINTERO	BEATRIZ DORACARDONA QUINTERO	75084814	\$828,116	30	\$ 828,116	\$97,032	- 1	,				\$223,936		\$1,149,084	\$42,082	\$42,082		\$0			\$84,164	\$1,064,920
15	SANDRA MILENA	SALINAS	SANDRA MILENASALINAS	9010081507	\$828,116	17	\$ 409,200	\$97,032	Ī		5			\$183,221		\$749,510	\$26,000	\$26,099		\$0			\$52,199	\$997,311
			TOTALES				\$18,320,283	\$1,164,384	177	102	22	24	70	\$3,276,159	\$373,500	\$23,134,326	\$878,798	\$878,798	50	\$32,350	\$1,000,000	- 5	\$2,789,945	\$20,344,380
			APORTES PATRONALES						PROVISIÓN PRESTACIONES SOCIALES								APORTES PARAFISCALES							
			CONCEPTO BASE % V			VALOR	CONCEPTO % BASE						VALOR	CONCEPTO	BASE	- %	VALOR							
									CISANTIAS				8.33%	23,134,326	\$1,927,089	CONFAMILIARE	21,969,942	4%	\$878,798					
			PENSION 21,965			12.0009	5 2,636,393		INTERESES SOBRE CESANTIAS				1%	23,134,326	\$231,343									
1			RIESGOS LABORALES	21,969,942	2.4369	\$ 535,188		PRIMA DE SERVICIOS					8.33%	23,134,326	\$1,927,089									
1									W	VACACIONES				4.17%	21,969,942	\$916,147								
			TOTAL \$ 3,171,581						TOTAL								001,669 TOTAL \$878,798							

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## PRESENTACION POWER POINT



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**ENLACE VOKI** 

JUAN LE PREGUNTA A BLADO.

RESPUESTAS DE BLADO

**BLOCK** 

https://sgesst.blogspot.com/