

MODULO INTRODUCTORIO

UNIDAD 4 ACTIVIDAD DOS: MOMENTO COLABORATIVO

YERSSON BLADIMIR BARRAGAN RODRIGUEZ

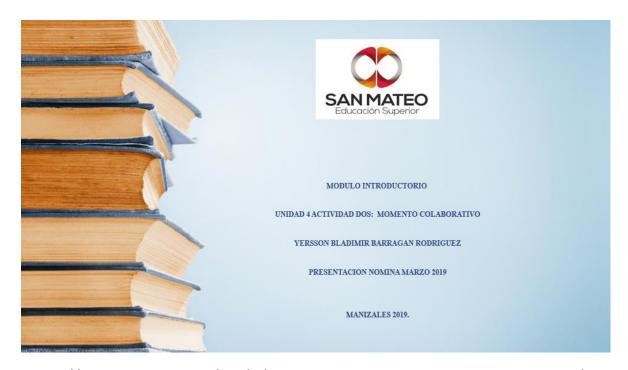
MANIZALES 2019.

NOMINA

		PROYEC	PROYECTANDO SEGURIDAD S.A.S																					
				NAL DE MANO DE OBRA DIRECTA DEL MES DE MARZO 2019																				
				DEVEN													DEDUCCIONE			. <u></u>				
						DIAS	BASICO	ALXILIO DE HORAS EXTRAS					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
- 1	DIANA MARCELA	SAZAR PEREZ	DIANA MARCELA SAZAR PEREZ	4471973	\$828,116	30	\$ 828,116	\$97,032	4					\$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	16					\$169,402		\$1,211,934	\$44,500	\$44,596		\$0			\$89,192	\$1,122,742
3	JOSE FERNDO	PEREZ	JOSE FERNDO PEREZ	1054991405	\$1,250,000	30	\$ 1,250,000	\$97,032	15					\$152,344		\$1,499,376	\$56,094	\$56,094		\$0			\$112,188	\$1,387,188
- 4		TORRES	JORGE CAMILO TORRES	16078512	\$2,500,000	30	\$ 2,500,000	\$0	1					\$122,396	\$50,000	\$2,672,396	\$106,896	\$105,896		\$0			\$213,792	\$2,458,604
- 5			DANIEL FERNANDO SALAZAR	1058846982	\$828,116	30	\$ 828,116	\$97,032					9	\$234,288		\$1,159,436	\$42,496	\$42,496		\$0			\$84,992	\$1,074,444
6	SIAN DANNY	CHAR	SIAN DANNY CHAR	1053839006	\$923,600	30	\$ 923,600	\$97,032	9		0		3	\$153,741		\$1,174,373	\$43,094	\$43,094		\$0			\$86,187	\$1,088,186
- 7	HECTOR FABIO	BETANCUR RIOS	HECTOR FABIO BETANCUR RIOS	30399595	\$871,869	25	\$ 726,558	\$97,032	12					\$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					\$233,333	\$250,000	\$2,483,333	\$99,333	\$99,333		\$25,000			\$223,667	\$2,259,667
9	JHON HAROLD	SEPULVEDA	JHON HAROLD SEPULVEDA	10260653	\$3,500,000	30	\$ 3,500,000	\$0	17					\$697,813		\$4,197,813	\$167,913	\$167,913		\$0	\$1,000,000		\$1,335,825	\$2,861,988
	YEZID	OCAMPO CIFUENTES	YEZID OCAMPO CIFUENTES	16074867	\$926,550	28	\$ 864,780	\$97,032	16	9	0			\$170,554	\$73,500	\$1,213,866	\$44,673	\$44,673		\$7,350			\$96,697	\$1,117,169
11	EDWIN ALEJANDRO	MONTILLA	EDWIN ALEJANDRO MONTILLA	15963017	\$828,116	30	\$ 828,116	\$97,032	28				9	\$289,496		\$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	3		0		9	\$152,708		\$1,249,740	\$46,108	\$46,108		\$0			\$92,217	\$1,157,524
13	JAIME ALBERTO	RINCON DUQUE	JAIME ALBERTORINCON DUQUE	75049963	\$828,116	30	\$ 828,116	\$97,032	4		5			\$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	9		5			\$223,936		\$1,149,084	\$42,002	\$42,082		\$0			\$84,164	\$1,054,920
15	SANDRA MILENA	SALINAS	SANDRA MILENASALINAS	9010081507	\$828,116	17	\$ 409,205	\$97,032	6		5			\$183,221		\$749,518	\$26,000	\$26,099		\$0			\$52,199	\$697,319
			TOTALES				\$18,320,283	\$1,164,384	172	102	29	24	70	\$3,276,159	\$373,500	\$23,134,326	\$878,798	\$878,798	92	\$32,350	\$1,000,000	- 5	\$2,789,945	\$20,344,380
			APORTES PATRONALES					PROVISIÓN PRESTACIONES SOCIALES									APORTES PARAFISCALES							
			CONCEPTO BASI			%	VALOR		CONCEPTO					%	DASE	VALOR	CONCEPTO	BASE	%	VALOR				
1								- 0	SANTAS				8.33%	23,134,326	\$1,927,089	CONFAMILIARE	21,969,942	4%	\$878,798					
			PENSION	21,969,942 12,000% \$ 2,636,393			INTERESES SOBRE CESANDAS					1%	23,134,326	\$231,343										
			RIESGOS LABORALES	21,969,942	2.436%	\$ 535,188		PRIMA DE SERVICIOS					8.33%	23,134,326	\$1,927,089									
								VACACIONES					4.17%	21,959,942	\$916,147									
TOTAL \$ 3,171,581									TOTAL \$5,001,000 TOTAL								TOTAL		\$878,798					

https://drive.google.com/file/d/1-JUV4jfxw4YxtaET6Md-Bnh3TJ4LI5ra/view?usp=sharing

PRESENTACION POWER POINT



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