



MODULO INTRODUCTORIO

UNIDAD 4 ACTIVIDAD DOS: MOMENTO COLABORATIVO

YERSSON BLADIMIR BARRAGAN RODRIGUEZ

MANIZALES 2019.

NOMINA

PROYECTANDO SEGURIDAD S.A.S																			
NOMINA DE PERSONAL DE MANDO DE OBRA DIRECTA DEL MES DE MARZO 2019																			
DEVENEDORES																			
DEDUCCIONES																			
W	NOMBRES	APELLIDOS	NOMBRE DEL EMPLEADO	NUMERO DE DOCUMENTO	BASICO	DIAS TRAB.	DEVENGADO	TRANSPORTE	DIURNA	NOCTURNA	HORAS EXTRAS	RECARGO NOCTURNO DOMINICAL	RECARGO NOCTURNO DOMINICAL	TOTAL HORAS	COMISION %	TOTAL	APORTE DEVENGADO	APORTE FONDO	FONDO DE RETENCION EMPLEADOR EN LA FUENTE
	DANA MARCELA	RAMIREZ	DANA MARCELA RAMIREZ PEREZ	4471173	\$229,115	20	\$ 458,230	\$97,000	0	0	0	0	0	\$106,320	\$1,117,474	\$40,576	\$40,576	\$0	\$0
	JOSÉ FERNANDO	JARAMILLO	JOSÉ FERNANDO JARAMILLO	1000947620	\$945,100	30	\$ 2,835,300	\$97,000	16	0	0	0	0	\$16,460	\$1,317,196	\$44,596	\$44,596	\$0	\$0
	JOSE FERNDO	PEREZ	JOSE FERNDO PEREZ	1014951401	\$1,250,000	30	\$ 3,750,000	\$97,000	16	0	0	0	0	\$16,344	\$1,463,316	\$46,004	\$46,004	\$0	\$0
	JOSE CARLOS	TORRES	JOSE CARLOS TORRES	14078873	\$2,500,000	30	\$ 7,500,000	\$0	0	0	0	0	0	\$10,000	\$800,000	\$20,000	\$20,000	\$0	\$0
	DANIEL FERNANDO	SALAZAR	DANIEL FERNANDO SALAZAR	101846993	\$229,115	20	\$ 458,230	\$97,000	16	0	0	0	0	\$106,320	\$1,118,408	\$40,496	\$40,496	\$0	\$0
	DAN DANNY	OSAR	DAN DANNY OSAR	1011810001	\$227,400	20	\$ 454,800	\$97,000	0	0	0	0	0	\$10,740	\$1,114,570	\$40,594	\$40,594	\$0	\$0
	RECTOR PABO	BETANCUR RIOS	RECTOR PABO BETANCUR RIOS	9139191	\$911,810	20	\$ 1,823,620	\$97,000	16	0	0	0	0	\$16,328	\$1,640,116	\$44,596	\$44,596	\$0	\$0
	ALVARO JAVIER	GARCIA LOPEZ	ALVARO JAVIER GARCIA LOPEZ	10016761	\$2,000,000	20	\$ 4,000,000	\$0	14	0	0	0	0	\$10,320	\$200,000	\$40,320	\$40,320	\$10,000	\$10,000
	ACHON MARCO	SEFALUZA	ACHON MARCO SEFALUZA	10000653	\$2,500,000	20	\$ 5,000,000	\$0	12	0	0	0	0	\$10,560	\$400,000	\$40,560	\$40,560	\$0	\$0
	VEZDO	VEZDO OZAMPO	VEZDO OZAMPO FUENTES	18074861	\$629,500	20	\$ 1,259,000	\$97,000	16	0	0	0	0	\$16,564	\$1,371,064	\$44,616	\$44,616	\$0	\$0
	EDWIN ALEJANDRO	MONTILLA	EDWIN ALEJANDRO MONTILLA	15163017	\$825,115	20	\$ 1,650,230	\$97,000	28	0	0	0	0	\$26,448	\$1,743,648	\$44,728	\$44,728	\$0	\$0
	OLIVER RENE	GUERRERO GARCIA	OLIVER RENE GUERRERO GARCIA	911002401	\$1,000,000	20	\$ 2,000,000	\$97,000	0	0	0	0	0	\$16,200	\$1,246,700	\$44,500	\$44,500	\$0	\$0
	JAMIE ALBERTO	DUQUE	JAMIE ALBERTO DUQUE	75049361	\$829,115	20	\$ 1,658,230	\$97,000	4	0	0	0	0	\$16,272	\$1,680,448	\$44,728	\$44,728	\$0	\$0
	BEATRIZ DORA	QUINTERO	BEATRIZ DORACARDONA QUINTERO	70184814	\$229,115	20	\$ 458,230	\$97,000	0	0	0	0	0	\$10,000	\$1,148,004	\$40,504	\$40,504	\$0	\$0
	SANDRA MILENZA	GUERRERO	SANDRA MILENZA GUERRERO	9010001301	\$629,115	20	\$ 1,258,230	\$97,000	0	0	0	0	0	\$10,000	\$1,355,230	\$40,500	\$40,500	\$0	\$0
	TOTALES						\$1,164,004	\$1,164,004	172	100	28	28	0	\$1,476,100	\$172,600	\$878,728	\$878,728	\$0	\$10,000
APORTES PATRONALES										PROVISION PRESTACIONES SOCIALES									
CONCEPTO										CONCEPTO									
BASE										BASE									
%										%									
VALOR										VALOR									
PENSIÓN										PENSIÓN									
\$1,688,840										\$1,688,840									
\$1,688,840										\$1,688,840									
\$1,688,840										\$1,688,840									
TOTAL										TOTAL									
\$ 3,377,680										\$ 3,377,680									
CONCEPTO										CONCEPTO									
BASE										BASE									
%										%									
VALOR										VALOR									
\$1,688,840										\$1,688,840									
\$1,688,840										\$1,688,840									
\$1,688,840										\$1,688,840									
TOTAL										TOTAL									
\$ 3,377,680										\$ 3,377,680									

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

PRESENTACION POWER POINT



<https://drive.google.com/file/d/1eEvAnfr5aDNoGiLiBZugWrzeONraW4kK/view?usp=sharing>.

BLOCK

<https://sgesst.blogspot.com/>