



COMPROBANTE DE PAGO  
MINISTERIO DE DEFENSA NACIONAL  
EJERCITO NACIONAL

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EJERCITO NACIONAL

MON\_COMPRO\_PAGO\_AA\_ACTIVOS

SANTIAGO LINDARTE ALFREDO

No Cedula: 1116865980

Codigo Militar: 1116865980

Sueldo: \$1,159,363

Periodo: Octubre 1 A Octubre 31 de 2019

Cargo: SLP

Unidad Pago: BAT. DE INF. AEROT. N.28 COLOMBIA

Categoría: SOLDADO PROFESIONAL

Codigo Unidad Pago: 30510232800

| Código | Concepto                   | Fecha Termina | Desde     | Hasta     | Cantidad    | Devenenos      | Descuentos   |
|--------|----------------------------|---------------|-----------|-----------|-------------|----------------|--------------|
| 8051   | Segvidasubs                |               | 01-OCT-19 | 31-OCT-19 | 30 Dias     | \$14,961.00    | \$0.00       |
| 8001   | Sueldobasico               |               | 01-OCT-19 | 31-OCT-19 | 30 Dias     | \$1,159,363.00 | \$0.00       |
| 8002   | Subsifamil                 |               | 01-OCT-19 | 31-OCT-19 | 3 %         | \$34,780.89    | \$0.00       |
| 8208   | Devo_Par_Alim              |               | 01-OCT-19 | 31-OCT-19 | 30 Unidades | \$260,100.00   | \$0.00       |
| 8127   | Adicprivacion              |               | 01-OCT-19 | 31-OCT-19 | 50 %        | \$579,681.50   | \$0.00       |
| 981K   | Previsorasasub             |               | 01-OCT-19 | 31-OCT-19 | 30 Unidades | \$0.00         | \$14,961.00  |
| 963A   | Bancoagrario               | 31-DIC-23     | 01-ENE-19 | 31-DIC-23 | 1 Unidades  | \$0.00         | \$232,183.00 |
| 9103   | Vivienda Militar           |               | 01-OCT-19 | 31-OCT-19 | 8 %         | \$0.00         | \$92,750.00  |
| 9105   | Aporte Caja De Retiro Ffmm |               | 01-OCT-19 | 31-OCT-19 | 5 %         | \$0.00         | \$58,000.00  |
| 952H   | A.J.C Ltda                 | 30-MAR-21     | 01-ABR-18 | 30-MAR-21 | 1 Meses     | \$0.00         | \$50,000.00  |
| SLD    | Aporte Obligatorio Salud   |               | 01-OCT-19 | 31-OCT-19 | 4 %         | \$0.00         | \$47,800.00  |

|                   |               |               |
|-------------------|---------------|---------------|
| Total Devenenos:  | \$2,048,886.3 |               |
| Total Descuentos: |               | \$495,634.00  |
| NETO A PAGAR:     |               | \$1,553,192.3 |