

| | | | |
|-------|------------|--|--|
| | | +-----+-----+---[Devengo]---[Deduccion]---[Neto a Pagar]---+ | |
| ----- | | TOTALES 117 650,000 104,000 546,000 | |
| C.C. | : 98389450 | +-----+-----+-----+-----+-----+-----+ | |

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|--|----------------------------|--|--------------------------------|
| +-----+ [COMPROBANTE DE PAGO DE NOMINA] +-----+ | | | |
| Empresa : GC GRUPO GESTION EMPRESARIAL COLOMBIA SAS | | Pagina : 1 | |
| Documento : 202403 GC 00 NQ-000663 LIQUIDACION DE NOMIMA 2DA QUINDE MARZO 2024 | | Periodo Liquidacion : 20240316 Al 20240331 | |
| +-----+-----+-----+-----+-----+-----+ | | | |
| Codigo : 43186840 | AGUDELO RODRIGUEZ VANESSA | Cargo : AUXILIAR DE SERVICIOS GEN | |
| C.Costo : P10 | CALI SERVICIOS GENERALES | C.U : 001 NOMINAS | Tipo Nomina : Q NOMINA QUINCEN |
| Proyecto : GC-FONDFERR FONDO DE FERROCARRIL | | | |
| Banco : 07 | BANCOLOMBIA | Cuenta Ahorros No.: 52739389968 | |
| +-----+-----+-----+-----+-----+-----+ | | | |
| Concepto | Descripcion | Cant/Horas | Vlr_Devengo Vlr_Deducion |
| +-----+-----+-----+-----+-----+-----+ | | | |
| 001 | SUELDO | 117.49 | 650,000.00 |
| 510 | DCTO SALUD (EPS SURA) | | 52,000.00 |
| 515 | DCTO PENSION (PROTECCION) | | 52,000.00 |

| | | | |
|-------|------------|--|--|
| | | +-----+-----+---[Devengo]---[Deduccion]---[Neto a Pagar]---+ | |
| ----- | | TOTALES 117 650,000 104,000 546,000 | |
| C.C. | : 43186840 | +-----+-----+-----+-----+-----+-----+ | |

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|--|------------------------------|--|--------------------------------|
| +-----+ [COMPROBANTE DE PAGO DE NOMINA] +-----+ | | | |
| Empresa : GC GRUPO GESTION EMPRESARIAL COLOMBIA SAS | | Pagina : 1 | |
| Documento : 202403 GC 00 NQ-000663 LIQUIDACION DE NOMIMA 2DA QUINDE MARZO 2024 | | Periodo Liquidacion : 20240316 Al 20240331 | |
| +-----+-----+-----+-----+-----+-----+ | | | |
| Codigo : 41951503 | AGUIRRE BAQUERO LINA MARCELA | Cargo : AUXILIAR DE SERVICIOS GEN | |
| C.Costo : P10 | CALI SERVICIOS GENERALES | C.U : 001 NOMINAS | Tipo Nomina : Q NOMINA QUINCEN |
| Proyecto : 03-SANIDADQ SANIDAD QUINDIO | | | |
| Banco : 07 | BANCOLOMBIA | Cuenta Ahorros No.: 80800007869 | |
| +-----+-----+-----+-----+-----+-----+ | | | |
| Concepto | Descripcion | Cant/Horas | Vlr_Devengo Vlr_Deducion |
| +-----+-----+-----+-----+-----+-----+ | | | |
| 001 | SUELDO | 117.49 | 650,000.00 |
| 510 | DCTO SALUD (EPS SURA) | | 52,000.00 |
| 515 | DCTO PENSION (PORVENIR) | | 52,000.00 |