



SECRETARIA DE HACIENDA MUNICIPAL
MUNICIPIO DE HATO COROZAL
NIT. 800.012.638-2

PERIODO DE PAGO
NOMINA MES DE AGOSTO 2019

DATOS INFORMATIVOS					DEVENGADO						DEDUCCIONES					TOTALES	
N°	NOMBRE COMPLETO	IDENTIFICACION	CARGO	SUELDO BAS.	VALOR DIA	DIAS TRAB	SUELDO	AUX. TRANS.	BONOS	TOTAL DEVENGADO	SALUD 4%	PENSION 4%	FONDO SOLIDARID. 1%	RETENCION FUENTE	TOTAL DEDUCCION	TOTAL A PAGAR	RECIBI CONFORME, FIRMA
1	FERNANDO BASTILLA BASTILLA	7.364.295	SECRETARIO DE HACIENDA	3.709.228	123.641	30	3.709.228	0	0	3.709.228	148.400	148.400	37.092	0	333.892	3.375.336	
2	ALCIRA BERROTERAN HURTADO	46.361.073	TECNICO	2.199.203	73.307	30	2.199.203	0	0	2.199.203	88.000	88.000	0	0	186.629	2.012.574	
3	PEDRO LUIS CORREA SAAVEDRA	6.965.445	TECNICO	2.199.203	73.307	30	2.199.203	0	0	2.199.203	88.000	88.000	0	0	1.117.422	1.081.781	
4	ALBERTO CIPRIANO CUEVAS TUMAY	4.153.404	AUX. ADMINISTRATIVO	1.490.066	49.669	30	1.490.066	97.032	0	1.649.976	59.650	59.650	0	0	538.240	1.111.736	
5	LAUDIS DAZA SANABRIA	68.302.067	AUX. ADMINISTRATIVO	1.490.066	49.669	30	1.490.066	97.032	0	1.649.976	59.650	59.650	0	0	536.043	1.113.933	
6	GILBERTO GIONANNY DURAN HERNANDEZ	80.049.420	No registra	3.709.228	123.641	30	3.709.228	0	0	3.709.228	148.400	148.400	37.092	0	333.892	3.375.336	
7	DENIZ ESTER GARCIA GOMEZ	1.118.649.003	AUX. ADMINISTRATIVO	1.490.066	49.669	8	397.351	97.032	0	557.261	59.650	59.650	0	0	119.300	437.961	
8	PARMENIO GOMEZ GOMEZ	7.364.292	TECNICO OPERATIVO DE PRESUPUESTO	2.199.203	73.307	30	2.199.203	0	0	2.199.203	88.000	88.000	0	0	1.122.575	1.076.628	
9	DOLLY YOLIMA GOYENECHES SEGUA	23.794.800	No registra	1.808.895	60.297	30	1.808.895	0	0	1.808.895	72.400	72.400	0	0	144.800	1.664.095	
10	ALEXANDER MARTINEZ PARRA	4.153.889	ALCALDE	4.054.071	135.136	30	4.054.071	0	0	4.054.071	162.200	162.200	40.541	0	1.047.212	3.006.859	
11	SANDRA LISBEY MEDINA NIÑO	1.118.546.159	No registra	3.709.228	123.641	30	3.709.228	0	0	3.709.228	148.400	148.400	37.092	0	333.892	3.375.336	
12	WILMER NARCISO MENDEZ GARRIDO	6.965.195	AUX. ADMINISTRATIVO	2.485.324	82.844	30	2.485.324	0	0	2.485.324	99.450	99.450	0	0	996.945	1.488.379	
13	HERNANDO PEREZ TOVAR	12.188.337	No registra	3.709.228	123.641	30	3.709.228	0	0	3.709.228	148.400	148.400	37.092	0	333.892	3.375.336	
14	ORLANDO SANDOVAL VEGA	1.081.354	AUX. ADMINISTRATIVO	1.490.066	49.669	30	1.490.066	97.032	0	1.649.976	59.650	0	0	0	73.909	1.576.067	
15	GUADALUPE SANTOS ROJAS	17.322.839	AUX. ADMINISTRATIVO	1.490.066	49.669	30	1.490.066	97.032	0	1.649.976	59.650	59.650	0	0	126.750	1.523.226	
16	YOLVIS TABACO REYES	41.250.925	No registra	3.709.228	123.641	30	3.709.228	0	0	3.709.228	148.400	148.400	37.092	0	333.892	3.375.336	
17	JOSE GERSAIN UVA FUENTES	71.609.876	AUX. ADMINISTRATIVO	1.490.066	49.669	20	827.831	97.032	0	987.741	59.650	59.650	0	0	512.868	474.873	
18	MIRYAN PATRICIA UVA VERA	23.710.100	No registra	3.709.228	123.641	30	3.709.228	0	0	3.709.228	148.400	148.400	37.092	0	912.462	2.796.766	
19	DELIA MARIA VANEGAS PEREZ	1.118.648.734	AUX. ADMINISTRATIVO	1.490.066	49.669	30	1.490.066	97.032	0	1.649.976	59.650	59.650	0	0	555.252	1.094.724	
20	PATRICIA VIGOTT CASTRO	68.247.643	TECNICO OPERATIVO DE RECAUDO	2.199.203	73.307	7	513.147	0	0	513.147	88.000	88.000	0	0	215.996	297.151	
							49.830.932	679.224	0	47.509.296	1.994.000	1.934.350	263.093	0	9.875.863	37.633.433	



PROVISIONES	%	VALOR
CESANTIAS	8.33%	4.230.373
INTERESES CESANTIAS	1%	507.847
PRIMA DE SERVICIOS	4.16%	2.112.646
VACACIONES	4.16%	2.066.082
TOTAL		8.916.948

ELABORADO	

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PARAFISCALES	%	VALOR
SENA	0.5%	249.600
ICBF	3%	1.495.600
CAJA COMPENSACIÓN	4%	1.994.000
TOTAL		3.739.200

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APORTES	%	VALOR
SALUD	8.5%	4.236.200
PENSION	12%	5.801.650
ARL RIESGO I	0.522%	260.650
ARL RIESGO V	6.96%	0
TOTAL		10.298.500

APROBADO	