



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 SOLIDARIO. 1% | RETENCION FUENTE | TOTAL DEDUCCION | TOTAL A PAGAR | RECIBI CONFORME, FIRMA |
| 1                  | SANDRA PATRICIA NIÑO CACHAY  | 46.671.959     | 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     |                        |
| 2                  | CLAUDIO MAURICIO SUAREZ CUTA | 74.861.318     | PROFESIONAL DE APOYO | 3.030.500   | 101.017   | 30        | 3.030.500 | 0           | 0     | 3.030.500       | 121.250  | 121.250    | 0                   | 0                | 1.104.836       | 1.925.664     |                        |
|                    |                              |                |                      |             |           |           | 6.739.728 | 0           | 0     | 6.739.728       | 269.650  | 269.650    | 37.092              | 0                | 1.438.728       | 5.301.000     |                        |

| PROVISIONES         | %     | VALOR     |
|---------------------|-------|-----------|
| CESANTIAS           | 8.33% | 561.420   |
| INTERESES CESANTIAS | 1%    | 67.397    |
| PRIMA DE SERVICIOS  | 4.16% | 280.373   |
| VACACIONES          | 4.16% | 280.373   |
| TOTAL               |       | 1.189.563 |

| PARAFISCALES      | %    | VALOR   |
|-------------------|------|---------|
| SENA              | 0.5% | 33.750  |
| ICBF              | 3%   | 202.250 |
| CAJA COMPENSACIÓN | 4%   | 269.650 |
| TOTAL             |      | 505.650 |

| APORTES      | %      | VALOR     |
|--------------|--------|-----------|
| SALUD        | 8.5%   | 572.900   |
| PENSION      | 12%    | 808.850   |
| ARL RIESGO I | 0.522% | 35.250    |
| ARL RIESGO V | 6.96%  | 0         |
| TOTAL        |        | 1.417.000 |

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| ELABORADO |  |

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| APROBADO |  |