PISCICOLA SAN SILVESTRE S.A.
NIT. 829.000.291-4
NOMINA PRIMERA QUINCENA CONTRATO # 1420 - 23 DEL MES DE JULIO DE 2023

	CEDULA	NOMBRE EMPLEADO	AREA	SUELDO BASICO	AUX TRANSP	DIAS LIQ.	DEVENGADO				DEDUCIDO									NETO A PAGAR
							BASICO	EXT REC. NOCT	AUX. TRANSP	TOTAL DEVENG	SALUD 4%	PENSION 4%	FONDO DE SOLIDARIDAD	Reintegros por Viáticos	R. A T (Libranza)	RETENCION FUENTE	Descuentos	Dscto Mra roja	TOTAL DEDUCIDO	
1	91.438.385	Eduardo Enrique Portillo Lopez	OPE	1.160.000	140.606	15	580.000	-	70.303	650.303	23.200	23.200	-	-	-	-	-	-	46.400	603.903
2	37.579.943	Cindy Mayerly Garcia Rivera	OPE	1.160.000	140.606	15	580.000	-	70.303	650.303	23.200	23.200	-	-	-	-	-	-	46.400	603.903
3	63.542.592	Sara Cristina Melo Puentes	OPE	1.160.000	140.606	15	580.000	-	70.303	650.303	23.200	23.200	-	-	-	-	-	-	46.400	603.903
4	1.005.152.720	Yorman Duvan Mendoza Cortes	OPE	1.160.000	140.606	15	580.000	-	70.303	650.303	23.200	23.200	-	-	-	-	-	-	46.400	603.903
	TOTAL						**2.320.000**	**-**	**281.212**	**2.601.212**	**92.800**	**92.800**	**-**	**-**	**-**	**-**	**-**	**-**	**185.600**	**2.415.612**

APORTES PARAFISCALES	%	VALOR
SALUD	0%	-
PENSION	12%	278.400
FONDO DE SOL.	0%	-
RIESGOS PROFES	1,044%	24.220
TOTAL APORTES		**302.620**
ICBF	0%	-
SENA	0%	-
CAFABA	4%	92.800
TOTAL PARAFISCALES		**92.800**

PROVISIONES	%	VALOR
CESANTIAS	8,33%	216.680
INT CESANTIAS	12%	26.012
PRIMA DE SERVICIOS	8,33%	216.680
VACACIONES	4,17%	96.744
TOTAL PROVISIONES		**556.116**

TOTAL APROPIACIONES	**951.536**

Elaborado Por:	Revisado Por:	Revisado Por:	Certificado Por:	Aprobado Por:
Diego Andres Guerrero Chaves Auxiliar Contable	Jorge Eduardo Ardila Gómez Profesional Administrativo CPS	Maria del Pilar Brand Bonilla Contadora	Briceida Carrillo Diaz Jefe de Talento Humano	Kerlly Jazmin Toloza Rueda Gerente

Fecha de pago: 14 de julio de 2023

PISCICOLA SAN SILVESTRE S.A.
NIT. 829.000.291-4
NOMINA PRIMERA QUINCENA CONTRATO # 1420 - 23 DE 28 DE JUNIO A 15 DE JULIO DE 2023

	CEDULA	NOMBRE EMPLEADO	AREA	SUELDO BASICO	AUX TRANSP	DIAS LIQ.	DEVENGADO				DEDUCIDO									NETO A PAGAR
							BASICO	EXT REC. NOCT	AUX. TRANSP	TOTAL DEVENG	SALUD 4%	PENSION 4%	FONDO DE SOLIDARIDAD	Reintegros por Viáticos	R. A T (Libranza)	RETENCION FUENTE	Descuentos	Dscto Mra roja	TOTAL DEDUCIDO	
5	9.691.147	Jair Campos Alcocer	OPE	1.160.000	140.606	13	502.667	-	60.929	563.596	20.107	20.107	-	-	-	-	-	-	40.213	523.383
6	1.096.233.733	Jhon Freddy Fonnegra Osorio	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
7	1.193.129.396	Hernando Ardila Hernandez	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
8	13.565.291	Ruben Salas Toro	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
9	91.447.582	Pedro Antonio Mejía Zapata	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
10	63.537.624	Sandra Velandia Jaimes	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
11	91.509.479	Eder Miller Rios Calderon	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
12	1.099.735.530	Karoll Daniela Bastidas Florez	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
13	1.096.226.995	Angie Lorena Támara Muñoz	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
14	1.005.184.168	Ximena Hernandez Marquez	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
15	1.104.127.930	Yuli Tatiana Gutierrez Ochoa	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
16	63.546.350	Diana Patricia Alvernia Zambrano	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
17	1.096.203.392	Elvia Maria Morales Fonseca	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
18	13.887.067	Jorge Medina Jimenez	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
19	63.462.952	Mariela Ulloa Guerra	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
20	7.952.355	Cristobal Mendoza Pallares	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
21	91.421.580	Omar Agamez Barriosnuevos	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
22	91.432.227	Eliecer Unriza Rueda	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
23	1.005.184.789	Allan Javier Torres Gomez	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
24	1.096.244.321	Ana Milena Cardozo Pico	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
25	63.472.879	Alba Shirley Peña Martinez	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
26	1.039.698.208	Yisney Cristhina Grajales Ospitia	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
27	28.020.949	Erlinda Isabel Cueva Gomez	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
28	1.005.221.985	Manuel Alejandro Moreno Ardila	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684

29	13.567.094	Wladimir Trujillo Ramírez	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
30	63.471.773	Alejandra Maria Cantero Polo	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
31	13.851.050	Benjamin Cuesta Vasquez	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
32	1.095.908.584	Omaira Navarro Diaz	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
33	28.483.262	Yennys Leonor Sanchez Cifuentes	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
34	91.428.313	Raul Pacheco Mendez	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
35	13.568.549	Jalber Sehuanes Otero	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
36	1.096.192.145	Liceth Liliana Toro Lascarro	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
37	1.007.843.410	Sara Muñiz Ortega	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
38	1.005.190.547	Brandon Smith Jimenez	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
39	13.850.380	Wilmar Marmol Silva	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
40	91.447.281	Carlos César Viscaíno Villalba	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
41	9.169.052	Elmer Oviedo Perdomo	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
42	37.578.417	María Orfilia Arcila	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
43	63.465.245	Jenny Judith Alvarez Camelo	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
44	91.447.506	Hammer Esparza Peñalosa	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
45	91.449.576	Mauricio Campo Rivera	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
46	1.096.191.608	Minelva Vanegas Esparza	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
47	1.096.228.155	Jesus Alberto Bohorquez	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
48	91.435.918	Jairo Castellanos	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
49	1.096.188.397	Juan Carlos Gomez Petro	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
50	1.096.255.935	Oscar David Matías Pérez	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
51	1.049.894.575	Carlos Raúl Beleño Rangel	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
52	1.096.189.833	Raul Fuentes Prada	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
53	1.096.249.996	Eliecer Mateo Polo Bedoya	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
54	1.096.186.090	Manuel Antonio Reyes Castro	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
55	1.005.189.666	Jailit Fernanda Mira Perez	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
56	91.444.475	Robertson Alfredo Peña Martinez	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
57	1.005.176.184	Leider Andres Rodriguez Palomino	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
58	1.096.185.769	Yojar Andres Briñez Aldana	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
59	12.401.127	Fredy Segovia Moreno	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
60	37.577.054	Liliana Hernandez Rangel	OPE	1.160.000	140.606	18	696.000	-	84.364	780.364	27.840	27.840	-	-	-	-	-	-	55.680	724.684
	TOTAL						**38.782.667**	**-**	**4.700.927**	**43.483.594**	**1.551.307**	**1.551.307**	**-**	**-**	**-**	**-**	**-**	**-**	**3.102.613**	**40.380.981**

APORTES PARAFISCALES	%	VALOR
SALUD	0%	-
PENSION	12%	4.653.920
FONDO DE SOL.	0%	-
RIESGOS PROFES	1,044%	404.878
TOTAL APORTES		**5.058.798**
ICBF	0%	-
SENA	0%	-
CAFABA	4%	1.551.307
TOTAL PARAFISCALES		**1.551.307**

PROVISIONES	%	VALOR
CESANTIAS	8,33%	3.622.170
INT CESANTIAS	12%	434.856
PRIMA DE SERVICIOS	8,33%	3.622.168
VACACIONES	4,17%	1.617.237
TOTAL PROVISIONES		**9.296.431**

TOTAL APROPIACIONES	**15.906.536**

Elaborado Por:	Revisado Por:	Revisado Por:	Certificado Por:	Aprobado Por:
Diego Andres Guerrero Chaves Auxiliar Contable	Jorge Eduardo Ardila Gómez Profesional Administrativo CPS	Maria del Pilar Brand Bonilla Contadora	Briceida Carrillo Diaz Jefe de Talento Humano	Kerlly Jazmin Toloza Rueda Gerente

Fecha de pago: 14 de julio de 2023